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 L21012PB1997PLC035243

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	452706.00	232975.00	333555.00	200336.00	0.00	0.00	1193183.00
Number of underlying Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
SHYAM	SUNDER	SHARMA	RAM	NARAYAN	SHARMA	19 ARMENIAN STREET, 2ND FLOOR	INDIA	West Bengal	Kolkata	700001	0010028		Amount for unpaid and uncl	14	15-OCT-2024							No	No	FY-1
HEMA		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA PB	INDIA	Punjab	Patiala	147000	0010030		Amount for unpaid and uncl	50	15-OCT-2024							No	No	FY-1
SHAIL		SHARMA	SHM	M	SHARMA	KH 238 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0010082		Amount for unpaid and uncl	48	15-OCT-2024					MONILSHARMA		No	No	FY-1
PRASHANT		AGRAWAL	SHP	D	AGRAWAL	B 37/48 1 2 BIRDOPUR MAHAMOC	INDIA	Uttar Pradesh	Varanasi	221010	0010090		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
KABITA		SAHA	LATESH	MADHUSUDHAN	SAHA	BLUE BELL APARTMENT 4A 7/2 SH	INDIA	West Bengal	Kolkata	700017	0010092		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
KALIRAM		SHARMA	SHR	J	SHARMA	G 3 AGARWAL NIKETAN NEAR VRN	INDIA	Maharashtra	Mumbai Suburban	401105	0010102		Amount for unpaid and uncl	100	15-OCT-2024							No	No	FY-1
PUSHPA		GROVER	SHT	R	GROV	C/O BHATIA 5 KOTHI NO 2595 SEC	INDIA	Haryana	Faridabad	121002	0010104		Amount for unpaid and uncl	14	15-OCT-2024	ABHPB2252M				TONIKAMAL		No	No	FY-1
SAILENDRA	LALL	SEAL	LATESHH	L	LAND	44 SIKDAR PARA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	0010122		Amount for unpaid and uncl	4	15-OCT-2024							No	No	FY-1
B	S	BADRINATH	NA		BADRINATH	NO 2230/B3 ARUNADRI 9TH MAIN	INDIA	Karnataka	Bangalore Urban	560000	0010128		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
JAGAN	NATH	PAL	LATESHY	R	PAL	264 RAMPURI BHOOR BHARAT NA	INDIA	Uttar Pradesh	Ghaziabad	201000	0010146		Amount for unpaid and uncl	10	15-OCT-2024					PREMLATAPAL		No	No	FY-1
MANUBHAI	N	SHAH	SH		NAGARBHAI	5 ADISWAR DIN DAYAL NAGAR MU	INDIA	Gujarat	Gandhinagar	382150	0010158		Amount for unpaid and uncl	18	15-OCT-2024							No	No	FY-1
PARTH		KHAKHAR	SH		YASHVANTRAI	CREATIVE PAPERS 112 113 115 CRI	INDIA	Gujarat	Rajkot	360000	0010188		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
PARSANTA		JUNEJA	SHD	K	JUNEJA	LIG 90 INDIRA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208026	0010239		Amount for unpaid and uncl	10	15-OCT-2024							No	No	FY-1
PREETI		TODI	SH	PRADEEP	KUMAR	ARCHIES GALLERY JUGESHWAR BH	INDIA	Bihar	Patna	800001	0010292		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
G	SUDHIR	KINI	SHG	PANDURANGA	KINI	FLAT NO 2 PRASAD APTT NR LADIE	INDIA	Goa	North Goa	403000	0010357		Amount for unpaid and uncl	100	15-OCT-2024							No	No	FY-1
SUBHASH	CHAND	BOTHRA	SH	PARASMAL	BOTHRA	M L BOTHRA & CO 608 609 JEEVA	INDIA	Gujarat	Surat	395002	0010397		Amount for unpaid and uncl	14	15-OCT-2024							No	No	FY-1
ALKA		MALIK	SH	BHARAT	MALIK	F-577, NEW VIJAY NAGAR SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201009	0010442		Amount for unpaid and uncl	2	15-OCT-2024	AIQPM3700M						No	No	FY-1
MADHU			SH	BRIJESH	KUMAR	36/5 LAL QUARTERE HAPUR ROAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0010444		Amount for unpaid and uncl	20	15-OCT-2024					BRIJESHKUMAR		No	No	FY-1
RAJAT		SINHA	NA		SINHA	19813 SRIKRISHNA PURI PATNA BI	INDIA	Bihar	Patna	800001	0010456		Amount for unpaid and uncl	16	15-OCT-2024							No	No	FY-1
BINOD	KUMAR	SINHA	NA		SINHA	198 B SRIKRISHNA PURI PATNA BI	INDIA	Bihar	Patna	800001	0010457		Amount for unpaid and uncl	16	15-OCT-2024							No	No	FY-1
MITHLESH		GUPTA	SHK	K	GUPTA	B-218 NEAR RADHA KRISHAN MAN	INDIA	Rajasthan	Kota	324005	0010592		Amount for unpaid and uncl	32	15-OCT-2024							No	No	FY-1
LALTA	PRASAD	MAHAVAR	SH	GULAB	CHANDRA	603A VIJAY LAXMI NAGAR SITAPUR	INDIA	Uttar Pradesh	Sitapur	261000	0010641		Amount for unpaid and uncl	22	15-OCT-2024							No	No	FY-1
M	C	BHANDARI	LATESHH	C	BHANDARI	18 AKASH DEEP COMPLEX 3RD D R	INDIA	Rajasthan	Jodhpur	342003	0010649		Amount for unpaid and uncl	22	15-OCT-2024							No	No	FY-1
ARCHANA		MANJUNATH	SHM	R	MANJUNATH	ARCHANA ENTERPRISES I G ROAD	INDIA	Karnataka	Davanagere	577101	0010655		Amount for unpaid and uncl	50	15-OCT-2024							No	No	FY-1
BRIJ	KISHAN	GUJRATI	NA		GUJRATI	1766 KUCHA LATTA SHAH DARIBA	INDIA	Delhi	Delhi	110006	0010695		Amount for unpaid and uncl	2	15-OCT-2024					RAJKISHANGUJR		No	No	FY-1
JAGDISH		RAI	SHBANARSI	DASS	M	RAJ CLINIC DHURI PB	INDIA	Punjab	Amritsar	143000	0010803		Amount for unpaid and uncl	6	15-OCT-2024	AETPJ9108H				RAJKUMARI		No	No	FY-1
PADMA		VASWANI	SHBHAGWANDASS	V	ASWANI	939 BARKAT COLONY KISSAN MAR	INDIA	Rajasthan	Jaipur	302015	0010824		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
ANANT		AGRAWAL	NA		AGRAWAL	13 GYAN MARG OPP RMU SCHOOI	INDIA	Rajasthan	Udaipur	313000	0010892		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
USHA	RANI	SHARMA	NA		SHARMA	H NO 37 MOHALLA SUKHMAL DES	INDIA	Uttar Pradesh	Ghaziabad	201049	0010904		Amount for unpaid and uncl	24	15-OCT-2024							No	No	FY-1
SHIKAR	CHAND	JAIN	NA		JAIN	725 PATRAKAR VIHAR NAYAY KHAI	INDIA	Uttar Pradesh	Ghaziabad	201000	0010953		Amount for unpaid and uncl	2	15-OCT-2024							No	No	FY-1
KIRAN	VIJAY	JAIPURIA	SH	VIJAY	GOKULDHAM CHAPMANWADI DE	INDIA	Delhi	Delhi	110001	0010970		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
PRASHANT	ARVINDBHAI	HALARI	SH	ARVIND	LAVJIBHAI	C/O PATNI COMPUTER SYSTEMS LT	INDIA	Maharashtra	Mumbai City	400096	0010983		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
NEMI	CHAND	JAIN	SHLATESHBALH	RAJ	JAIN	98 NEHRU PARK SARDARDARA JOI	INDIA	Rajasthan	Jodhpur	342003	0010997		Amount for unpaid and uncl	22	15-OCT-2024							No	No	FY-1
RAJI		RAMAN	SH	K	RAMAN	A 2 ANANTI APTS 19 WARREN ROA	INDIA	Tamil Nadu	Chennai	600000	0011001		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
DIPIKA		GUPTA	SHRUPESH	KR	GUPTA	4267 BAHUJI STREET PAHARI DHIR	INDIA	Delhi	Delhi	110006	0011040		Amount for unpaid and uncl	100	15-OCT-2024	AFOPG3452M				RAJESHKUMARG		No	No	FY-1
SHILPA		GUPTA	SHRAJESH	KR	GUPTA	4267 BAHUJI STREET PAHARI DHIR	INDIA	Delhi	Delhi	110006	0011041		Amount for unpaid and uncl	100	15-OCT-2024	AFLPG7894L				RAJESHKUMARG		No	No	FY-1
PARVATI		DEVI	SHR	K	GUPTA	4267 BAHUJI STREET PAHARI DHIR	INDIA	Delhi	Delhi	110006	0011042		Amount for unpaid and uncl	36	15-OCT-2024	AANPD7781J				RATTANKUMARG		No	No	FY-1
RAJESH	KUMAR	GUPTA	SHR	K	GUPTA	4267 BAHUJI STREET PAHARI DHIR	INDIA	Delhi	Delhi	110006	0011043		Amount for unpaid and uncl	6	15-OCT-2024	ALTPG5532B				PARVATIDEVIRAT		No	No	FY-1
DIPIKA		GUPTA	SHRAJESHKR	GUPTA	STUDETN	4267 BAHUJI STREET PAHARI DHIR	INDIA	Delhi	Delhi	110006	0011044		Amount for unpaid and uncl	10	15-OCT-2024					PARVATIDEVIRAT		No	No	FY-1
SHILPA		GUPTA	SHR	K	GUPTA	4267 BAHUJI STREET PAHARI DHIR	INDIA	Delhi	Delhi	110006	0011045		Amount for unpaid and uncl	10	15-OCT-2024	AFLPG7894L				PARVATIDEVIRAT		No	No	FY-1
PRITHWISH		GANGULI	SHTAPAN	KUMAR	GANGULI	C/O MR AMAL KANTI CHAKRABOR	INDIA	West Bengal	North 24 Parganas	743372	0011046		Amount for unpaid and uncl	10	15-OCT-2024							No	No	FY-1
SANTOSH		TANEJA	SHBHARAT	BHUSHAN	TANEJA	29-L NEW COLONY GURGAON DIST	INDIA	Haryana	Gurgaon	122001	0011066		Amount for unpaid and uncl	50	15-OCT-2024							No	No	FY-1
JAGDISH	R	SONI	NA	V	SONI	6 MANGALAM SOCIETY KADI N GU	INDIA	Gujarat	Gandhinagar	382715	0011082		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
ALKA		MAHESHWARI	SHAVNISH	KU	MAHESHWARI	70 BRAHAMPURI MEERUT CITY	INDIA	Uttar Pradesh	Muzaffarnagar	251002	0011085		Amount for unpaid and uncl	2	15-OCT-2024							No	No	FY-1
YOGENDRA		KUMAR	SH	JAGDISH	PRASAD	B-334A NANDGRAM GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0011089		Amount for unpaid and uncl	20	15-OCT-2024							No	No	FY-1
INDRA		VARSHNEY	SHSATISH	CHAND	VARSHNEY	MOTI BUILDING DIBBA GALI NAYA	INDIA	Uttar Pradesh	Aligarh	204101	0011099		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
PRAMOD		SHARMA	NA		SHARMA	C/O ZULFIKAR RANA 1345 BHAYLA	INDIA	Uttar Pradesh	Saharanpur	247001	0011103		Amount for unpaid and uncl	106	15-OCT-2024							No	No	FY-1
VISHNUPRASAD	MOHANLAL	THAKER	NA		THAKER	C/O ANAND CHEMICALS BAJORIA (	INDIA	Maharashtra	Mumbai City	400001	0011115		Amount for unpaid and uncl	14	15-OCT-2024							No	No	FY-1
RAJU		BHOWMICK	SH	P	BHOWMIK	108 SANKARI TOLA STREET KOLKA	INDIA	West Bengal	Kolkata	700014	0011124		Amount for unpaid and uncl	100	15-OCT-2024							No	No	FY-1
PREM		CHAND	SHJOHRI	LAL	GUPTA	9/252 GALI NO 4 SARASWATI BHA	INDIA	Delhi	Delhi	110039	0011138		Amount for unpaid and uncl	32	15-OCT-2024	AISPG5916H						No	No	FY-1
RAMRATAN	S	PANDEY	SH	BARAN	PANDEY	NEAR B K NO 256 ULH-1 POST ULH	INDIA	Maharashtra	Mumbai Suburban	421001	0011154		Amount for unpaid and uncl	56	15-OCT-2024							No	No	FY-1
BIJAY	KUMAR	BAGRI	LGOP	DAS	B	13 PRIYADARSANI VIHAR PART II N	INDIA	Delhi	Delhi	110009	0011193		Amount for unpaid and uncl	42	15-OCT-2024							No	No	FY-1
GOPI		CHAND	LATESH	PARAS	RAM	55 CLUB ROAD CIVIL LINES LUDHIA	INDIA	Punjab	Ludhiana	141001	0011199		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
ZAKA	UL	HASAN	ZEA	UL	HASAN	C 38/1 JYOTI COLONY LONI ROAD !	INDIA	Delhi	Delhi	110032	0011201		Amount for unpaid and uncl	4	15-OCT-2024	ABYPH7641F				RAZAULHASAN		No	No	FY-1
ARADHNA		GUPTA	SHV	K	GUPTA	138 TYPE II FLATS MINTO ROAD NE	INDIA	Delhi	Delhi	110002	0011229		Amount for unpaid and uncl	6	15-OCT-2024					VKGUPTASHANT		No	No	FY-1
VIJANDER	KUMAR	GUPTA	SHS	S	GUPTA	138 TYPE II FLATS MINTO ROAD NE	INDIA	Delhi	Delhi	110002	0011230		Amount for unpaid and uncl	6	15-OCT-2024					SHANTISAWROO		No	No	FY-1
RAMASWAMI		RADHAKRISHNA	SHK	R	RAMASWAMY	2/136 MANILAL MANSION WADAL	INDIA	Maharashtra	Mumbai City	400031	0011233		Amount for unpaid and uncl	6	15-OCT-2024					LALITHTARADHA		No	No	FY-1
DILIP	KUMAR	SURANA	SH	MOHANLAL	SURANA	3 VADAMALAI 1ST LANE NEAR TIRI	INDIA	Tamil Nadu	Chennai	600079	0011234		Amount for unpaid and uncl	6	15-OCT-2024	AAGPD0231J				SANTOSHDSURA		No	No	FY-1
PAWAN	KUMAR	AGARWAL	SHRAMESH	CHAND	AGARWAL	KATRA BAZAR MAIN ROAD MOTH	INDIA	Uttar Pradesh	Jhansi	284303	0011264		Amount for unpaid and uncl	344	15-OCT-2024							No	No	FY-1
HEMANGINI		SHAH	SH	HARISH	SHAH	C19-MINAXI APARTMENT OPP IND	INDIA	Gujarat	Junagadh	362266	0011271		Amount for unpaid and uncl	24	15-OCT-2024							No	No	FY-1
SANJAY	KUMAR	RUNGTA	SHBANWARI	LAL	RUNGTA	14 BADRI VIHAR NEW ROAD PATN	INDIA	Bihar	Patna	800008	0011275		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
R		RANJANI	NA		RANJANI	NO 398 28TH STREET 6TH SECTOR	INDIA	Tamil Nadu	Chennai	600078	0011289		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
ARCHANA		VYAS	SH	AVINASH	VYAS	M & C MANESHKUMAR & CONSUL	INDIA	Maharashtra	Nagpur	440018	0011294		Amount for unpaid and uncl	100	15-OCT-2024	ADNPV3765H						No	No	FY-1
ANJU			SH	KARTAR	SINGH	432 HARMILAP NAGAR BALLANA Z	INDIA	Punjab	Patiala	140603	0011304		Amount for unpaid and uncl	1000	15-OCT-2024	AJZPA6559J						No	No	FY-1
ANIL	KUMAR	KAPOOR	NA		KAPOOR	8/A/60 WEA KAROL BAGH NEW DE	INDIA	Delhi	Delhi	110005	0011365		Amount for unpaid and uncl	100	15-OCT-2024							No	No	FY-1
RITA		NAYAR	SH	CHAMPAK	NAYAR	375 SECTOR 14 FARIDABAD	INDIA	Haryana	Faridabad	121007	0011399		Amount for unpaid and uncl	6	15-OCT-2024	AAEPN1238M						No	No	FY-1
CHAMPAK		NAYAR	SHG	K	NAYAR	375 SECTOR 14 FARIDABAD	INDIA	Haryana	Faridabad	121007	0011400		Amount for unpaid and uncl	6	15-OCT-2024	AAEPN1238M						No	No	FY-1
UMA	PANCHANAN	MUKHERJEE	SH	PANCHANAN	MUKHERJEE	104/1854 CHB COLONY KRISHNA N	INDIA	Gujarat	Gandhinagar	382346	0011407		Amount for unpaid and uncl	24	15-OCT-2024							No	No	FY-1
RAMESH	KUMAR	SINGHAL	SHB	D	SINGHAL	CHHATATAND BAZAR POST KUSUN	INDIA	Jharkhand	Dhanbad	828116	0011426		Amount for unpaid and uncl	100	15-OCT-2024							No	No	FY-1
RAVINDRA	BHARGAV	BHATAVDEKAR	SHB	Y	BHATAVDEKAR	SHIVRAJ APARTMENT BL NO 1 1ST I	INDIA	Maharashtra	Mumbai City	400601	0011434		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
RADHA	A	KUTTY	SHV	A	KUTTY	407 SRI RAJESWARI MANOR APTS	INDIA	Karnataka	Bangalore Urban	560062	0011435		Amount for unpaid and uncl	6	15-OCT-2024					VAKUTTYARATIN		No	No	FY-1
PIYUSH	RAMESHCHANDI	SHAH	SHR	V	SHAH	409 TRIBHUVANDEY APARTMENT (	INDIA	Gujarat	Surat	395001	0011436		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
SWARAN	LATA	MEHRA	SHS	K	MEHRA	N 72 GREATER KAILASH I NEW DEL	INDIA	Delhi	Delhi	110048	0011442		Amount for unpaid and uncl	6	15-OCT-2024					SANTOSHKUMAI		No	No	FY-1
ANAND		MOHAN	NA		MOHAN	C 27 B M RASTOGI APPARTMENT I	INDIA	Delhi	Delhi	110054	0012009		Amount for unpaid and uncl	172	15-OCT-2024							No	No	FY-1
MANHARLAL	CHUNILAL	BHUVSAR	NA		BHUVSAR	PANDIA FALS AT & POST KADOD T	INDIA	Gujarat	Surat	394335	0012052		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
ER	P	RANGASWAMY	NA		RANGASWAMY	NO 1 STANES ROAD 5TH STREET TI	INDIA	Tamil Nadu	Coimbatore	641602	0012060		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
PARINA	SUCHITBHAI	SHAH	SH		SUCHITBHAI	903 RATNA RAJ APT I ADAJAN PAT	INDIA	Gujarat	Surat	395009	0012102		Amount for unpaid and uncl	6	15-OCT-2024					SUCHITKIRITBHA		No	No	FY-1
SANJEEV		GUPTA	SHB	M	GUPTA	C 464 EAST KIDWAI NAGAR NEW D	INDIA	Delhi	Delhi	110023	0012104		Amount for unpaid and uncl	24	15-OCT-2024							No	No	FY-1
SIDDHARTHA		GOURISARIA	LATESHPAWAN	KR	GOURISANIA	24647 NAVIN MARKET KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0012106		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
POKAR	RAM	KUMAWAT	SHHEMA	RAM	KUMAWAT	C/O KUMAWAT MEDICALS PO KUC	INDIA	Rajasthan	Dungarpur	314508	0012109		Amount for unpaid and uncl	14	15-OCT-2024	AEFPK5104G						No	No	FY-1
RANBIR	CHANDER	VOHRA	LATESHRID	L	VOHRA	B-1A/21 A JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0012111		Amount for unpaid and uncl	2	15-OCT-2024							No	No	FY-1
GEETA	DEVI	AGARWAL	SH	SHIV	KUMAR	16 VIDHUT NAGAR BHILWARA	INDIA	Rajasthan	Bhilwara	311001	0012139		Amount for unpaid and uncl	6	15-OCT-2024							No	No	FY-1
LAKHIANI	RAMESH	MULCHAND	NA		MULCHAND	C/O JAI M LAKHIANI 5/2 LILARAM I	INDIA	Maharashtra	Mumbai City	400052	0012147		Amount for unpaid and uncl	14	15-OCT-2024					MANIKARLAKHIA		No	No	FY-1
URINDER	PAL	SINGH	LATESHRI	KHAJAN	SINGH	53/13 RAMJAS ROAD KAROL BAGH	INDIA	Delhi	Delhi	110005	0012155		Amount for unpaid and uncl	52	15-OCT-2024							No	No	FY-1

JAIN	SUNIL	KUMAR	SHS	C	JAIN	2/14 VIKRAM VIHAR LAJPAT NAGA	INDIA	Delhi	Delhi	110024	0012170	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SARASWATI	PRASAD	RUSTGI	NA		RUSTGI	S/O SH JAGDISH PRASAD RUSTGI R	INDIA	Uttar Pradesh	Aligarh	202412	0012185	Amount for unpaid and uncl	220	15-OCT-2024				No	No	FY-1
SATISH	R	SHAH	SH	RASIKLAL	SHAH	BARODA OIL MILL COMPOUND BEI	INDIA	Gujarat	Vadodara	390004	0012206	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAROJ		GOYAL	SH	RAMSWARUP	BHAWSINKA	HOUSE NO 722 SECTOR 12 SONEP	INDIA	Haryana	Sonepat	131001	0012212	Amount for unpaid and uncl	2	15-OCT-2024	AJRPG5954H		BHARATBHUSHA	No	No	FY-1
JAI	KUMAR	SHARMA	SHC	K	SHARMA	339 - A, POCKET - E LIG FLATS GTB	INDIA	Delhi	Delhi	110093	0012215	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
URMILA		DAS	SH	PITAMBAR	DAS	36/1 LAL QUARTER LOHIA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201001	0012236	Amount for unpaid and uncl	6	15-OCT-2024	AGCPD5947K		DILIPDASMAMTA	No	No	FY-1
VIPIN	KUMAR	KHANNA	LATESHB	D	KHANNA	38 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi	Delhi	110006	0012240	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
MADHURIMA		KHANNA	SHV	K	KHANNA	38 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi	Delhi	110006	0012241	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
PATEL	KANTIBHAI	SH	HARMANBHAI	PATEL	PATEL	16 SHRINATHJI PARK OPP PANCH	INDIA	Gujarat	Anand	388001	0012245	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MAHESH	KUMAR	RATRA	LATESH	DAYAL	DASS	207 BHOOR BHARAT NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201009	0012251	Amount for unpaid and uncl	484	15-OCT-2024				No	No	FY-1
SEEMA		KHANNA	SH	RACHIT	KHANNA	45 NEELKAMAL APTS H 3 BLOCK VI	INDIA	Delhi	Delhi	110018	0012254	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
BHARAT	BHUSHAN	GOYAL	SHRIN	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0012265	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L		MOHITGOYAL	No	No	FY-1
BHARAT	BHUSHAN	GOYAL	SHRIN	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0012266	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L		JYOTIGOYALMOH	No	No	FY-1
BHARAT	BHUSHAN	GOYAL	SHRIN	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0012267	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L		MOHITGOYALJYC	No	No	FY-1
AKSHAT		MAHESHWARI	SHR	P	MAHESHWARI	HOUSE NO 8 SECTOR 1 CHIRANJIV	INDIA	Uttar Pradesh	Ghaziabad	201002	0012293	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
R	K	TANWAR	SH	KHAZAN	SINGH	H NO C 392 LAJPAT NAGAR NEAR	INDIA	Uttar Pradesh	Ghaziabad	201000	0012294	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
RAVINDER	KUMAR	MADAN	SH	NANAK	CHAND	H NO G 1 PLOT NO 580 SECTOR 1 \	INDIA	Uttar Pradesh	Ghaziabad	201000	0012295	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
MAHESH	KUMAR	HARSHWAL	SH	GOVERDHAN	LAL	H NO 569 CHHAJJU QUARTERS G T	INDIA	Uttar Pradesh	Ghaziabad	201000	0012296	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
KRISHNA	MURARI	CHAUHAN	SH	JANGI	SINGH	B 170 BAGWALI COLONY SHASTRI	INDIA	Uttar Pradesh	Ghaziabad	201000	0012297	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
SUNIL	KUMAR	RANA	SH	RAMPAL	SINGH	R 9/254 NEW RAJ NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201000	0012298	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
VIVEK		BATRA	SH	CHAMAN	LAL	H NO 10/15 NEHRU ENCLAVE KALI	INDIA	Delhi	Delhi	110019	0012299	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	BHATNAGAR	LATESHSHYAM	KISHAN	BHATNAGAR	H NO BLOCK A 1 FLAT NO 502 KRI	INDIA	Uttar Pradesh	Ghaziabad	201000	0012300	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
ROSHAN		LAL	SH		DESHRAJ	GALI NO 7 BHATTA ROAD GHUKAN	INDIA	Uttar Pradesh	Ghaziabad	201000	0012301	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	TOMAR	SH	BHAVI	CHAND	C 49 GAGAN ENCLAVE AMRIT NAG	INDIA	Uttar Pradesh	Ghaziabad	201000	0012302	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
DINESH		GOSWAMI	SH	JAGDISH	PRASAD	H NO C 48 GAGAN ENCLAVE G T RO	INDIA	Uttar Pradesh	Ghaziabad	201000	0012303	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
KRISHAN		KANT	LATESHP	L	SHARMA	H NO 564 CHHAJJU QUARTER G T	INDIA	Uttar Pradesh	Ghaziabad	201009	0012304	Amount for unpaid and uncl	20	15-OCT-2024	ALMPK0173F			No	No	FY-1
YUGAL	RAJ	PURI	MADAN	LAL	PURI	B-126 ANAND VIHAR DELHI	INDIA	Delhi	Delhi	110092	0012311A	Amount for unpaid and uncl	50	15-OCT-2024			SUBHASHCHANI	No	No	FY-1
LALOO		SINGH	SH	RAM	MANOHAR	B 10 GAGAN ENCLAVE G T ROAD G	INDIA	Uttar Pradesh	Ghaziabad	201001	0012313	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
DIPANKAR	MALAYA	MISHRA	NA		MISHRA	34/47 PRATAP NAGAR SANGANER	INDIA	Rajasthan	Jaipur	302001	0012324	Amount for unpaid and uncl	200	15-OCT-2024	AIPPM8965M			No	No	FY-1
VARSHA		BALI	SH	VISHAL	BALI	B-44 A ASHOK NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0012328	Amount for unpaid and uncl	6	15-OCT-2024	AKQPB2838P			No	No	FY-1
SHANTI	DEVI	RAWAT	B	D	RAWAT	8/208 VIDYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302023	0012336	Amount for unpaid and uncl	6	15-OCT-2024	AKLPR5698A			No	No	FY-1
SEEMA		GUPTA	SHRIBRIJ	MOHAN	BANSAL	3A-406 RANG RASAYAN APTS SECT	INDIA	Delhi	Delhi	110085	0012363	Amount for unpaid and uncl	6	15-OCT-2024	AACPG3458Q			No	No	FY-1
PREM	CHAND	CHACHRA	NA		CHACHRA	G 3/1 MALVIYA NAGAR DELHI DELI	INDIA	Delhi	Delhi	110017	0012366	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
MAMTA		RATRA	SHM	K	BATRA	207 BHOOR BHARAT NAGAR GHZ	INDIA	Uttar Pradesh	Ghaziabad	201009	0012369	Amount for unpaid and uncl	200	15-OCT-2024	AHSPR2680Q			No	No	FY-1
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0012392	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L			No	No	FY-1
BHARAT	BHUSHAN	GOYAL	SHN	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0012393	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L		CHARUGOYAL	No	No	FY-1
BHARAT	BHUSHAN	GOYAL	SHN	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0012394	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L		NIRAJGUPTA	No	No	FY-1
BHARAT	BHUSHAN	GOYAL	SHN	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0012395	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L		MOHITGOYALNI	No	No	FY-1
BHARAT	BHUSHAN	GOYAL	SHN	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	Haryana	Sonepat	131001	0012396	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L		NIRAJGOYALMOI	No	No	FY-1
BASAVARAJ	BASAVANAYYA	GIRIMATH	LTSH	B	GIRIMATH	7TH CROSS ANUBHAVA NAGAR N	INDIA	Karnataka	Bangalore Urban	560072	0012402	Amount for unpaid and uncl	6	15-OCT-2024	ACPPG2279L			No	No	FY-1
MAMTA		RATRA	SHM	K	RATRA	207 BHOOR BHARAT NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	0012437	Amount for unpaid and uncl	100	15-OCT-2024	AHSPR2680Q			No	No	FY-1
MAHESH	KUMAR	RATRA	SH	DAYAL	DASS	207 BHOOR BHARAT NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	0012438	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SURENDER		KUMAR	NA		KUMAR	S/O LATE SH GAURI SHANKER R/O	INDIA	Delhi	Delhi	110088	0012463	Amount for unpaid and uncl	70	15-OCT-2024	AAAPK2365A		HARISHKUMAR	No	No	FY-1
MEENABEN	BHARATBHAI	PATEL	SHBHARAT	G	PATEL	1 DARIAPURAR PATEL SOCIETY VIBH	INDIA	Gujarat	Ahmedabad	380013	0012474	Amount for unpaid and uncl	60	15-OCT-2024	AFKPP8317C		SALONIBHARATE	No	No	FY-1
KANNAYALAL	DOULATRAM	SADARANGANI	SH	DAOULATRAM	SADARGANI	H NO 1-75 HANIA MADAKKI VILLAI	INDIA	Karnataka	Dakshina Kannada	576212	0012489	Amount for unpaid and uncl	22	15-OCT-2024	AFNPK3008E			No	No	FY-1
VARSHA		BALI	SH	VISHAL	BALI	7/118 IST FLOOR SUBHASH NAGAI	INDIA	Uttar Pradesh	Ghaziabad	201001	0012495	Amount for unpaid and uncl	2	15-OCT-2024	AKQPB2838P			No	No	FY-1
MAMTA		RATRA	SHM	K	BATRA	207 BHOOR BHARAT NAGAR NEAR	INDIA	Uttar Pradesh	Ghaziabad	201009	0012496	Amount for unpaid and uncl	200	15-OCT-2024	AHSPR2680Q		MAHESHKUMAR	No	No	FY-1
RAKESH		CHOPRA	SH	SUDERSHAN	CHOPRA	H NO 1000 SECTOR-7 URBAN ESTA	INDIA	Haryana	Ambala	133001	0012509	Amount for unpaid and uncl	14	15-OCT-2024	ABDPC4827B			No	No	FY-1
MADAN	MOHAN	SINGH	NA		SINGH	41-B HANUMAN ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0012528	Amount for unpaid and uncl	38	15-OCT-2024	ABXPS0857K			No	No	FY-1
S	R	SINGHAL	LTSHR	R	SINGHAL	A-1 SANJAY GRAM DELHI ROAD GL	INDIA	Haryana	Gurgaon	122001	0012533	Amount for unpaid and uncl	106	15-OCT-2024	AARPS6369M			No	No	FY-1
SUSHIL	CHANDRA	BAHL	SHGIAN	CHAND	BAHL	E-16 GROUND FLOOR GREATER KA	INDIA	Delhi	Delhi	110048	0012574	Amount for unpaid and uncl	38	15-OCT-2024	AAFPB5418G			No	No	FY-1
MOHAN	LAL	BERAGI	SH	KARTARA	RAM	RZ-111 GROUND FLOOR GALI NO 3	INDIA	Delhi	Delhi	110045	0012597	Amount for unpaid and uncl	6	15-OCT-2024	AKZPB9345G			No	No	FY-1
MANGI	LAL	GUPTA	NA		GUPTA	H NO 234 SECTOR-15 FARIDABAD	INDIA	Haryana	Faridabad	121007	0012610	Amount for unpaid and uncl	124	15-OCT-2024	ADXPG7077P			No	No	FY-1
ABHA		KEDIA	SHRAMESH	CHANDRA	KEDIA	KEDIA HOUSE DB-8/2 DR B C ROY S	INDIA	West Bengal	Kolkata	700059	0012617	Amount for unpaid and uncl	16	15-OCT-2024	AFEPK8576L			No	No	FY-1
NAYANA	DILIPKUMAR	UPADHYAY	DILIPKUMAR		UPADHYAY	C 5 / 10 2 1 SECTOR 4 C B D BELAP	INDIA	Maharashtra	Mumbai City	400614	0012626	Amount for unpaid and uncl	138	15-OCT-2024	AAAPU3320K			No	No	FY-1
MEENAKSHI		ATRI	SHRAVINDRA	KUMAR	ATRI	HOUSE NO C-128 NEW PANCHWA	INDIA	Uttar Pradesh	Ghaziabad	201001	0012638	Amount for unpaid and uncl	20	15-OCT-2024	AOUPA2584F		PRATULATRI	No	No	FY-1
ALKA	KIRTIKUMAR	UPADHYAYA	SH		KIRTIKUMAR	ALKA FLAT NO 61 15TH ROAD NEA	INDIA	Maharashtra	Mumbai City	400054	0012678	Amount for unpaid and uncl	68	15-OCT-2024	AAAPU0288Q			No	No	FY-1
SHUBHA		SRIVASTAVA	SHAVINASH	CHANDRA	SINHA	57 MINI M I G GIVINDPUR ALLAHA	INDIA	Uttar Pradesh	Allahabad	211004	0012726	Amount for unpaid and uncl	6	15-OCT-2024	CZUPS0437E		ANUPRIYASRIVA	No	No	FY-1
RAJENDER	KUMAR	GARG	SH	MANAK	CHAND	H NO 9/5689 A MAIN ROAD OLD S	INDIA	Delhi	Delhi	110031	0012747	Amount for unpaid and uncl	14	15-OCT-2024	AFBPG4979G			No	No	FY-1
MOHANLAL		MUNDHRA	LTSH	GHASIRAM	MUNDHRA	53 NANDOGHOSH ROAD HOWRAH	INDIA	West Bengal	Howrah	711101	0012749	Amount for unpaid and uncl	6	15-OCT-2024	AEZPM9408F			No	No	FY-1
J	D	SHARMA	NA		SHARMA	A-378 NEW PANCHVATI COLONY G	INDIA	Uttar Pradesh	Ghaziabad	201001	0012763	Amount for unpaid and uncl	200	15-OCT-2024	BFQPS2760P			No	No	FY-1
SAMEER		SINGH	SHD	P	SINGH	H NO 578 GROUND FLOOR SHAKTI	INDIA	Uttar Pradesh	Ghaziabad	201014	0012777	Amount for unpaid and uncl	12	15-OCT-2024	AZEPS1334C			No	No	FY-1
ANANYA		SONTHALIA	SHADITYA	KUMAR	SONTHALIA	28 GAURAV NAGAR CIVIL LINES JAI	INDIA	Rajasthan	Jaipur	302001	0012782	Amount for unpaid and uncl	208	15-OCT-2024	DACPS8769H			No	No	FY-1
ARVIND	KUMAR	GUPTA	SHSURENDRA	KUMAR	GUPTA	B-111 NEW AGRA COLONY AGRA	INDIA	Uttar Pradesh	Agra	282005	0012798	Amount for unpaid and uncl	136	15-OCT-2024	ABCPG4639G			No	No	FY-1
HEMAL	KIRITKUMAR	BHAVSAR	SHK	J	BHAVSAR	A/11 TRILOK OGDHADBHAI LANE	INDIA	Maharashtra	Mumbai City	400077	0012800	Amount for unpaid and uncl	100	15-OCT-2024	AHZPD3415G		RINAKIRITKUMA	No	No	FY-1
NIRANJAN	KIRITKUMAR	BHAVSAR	SHK	J	BHAVSAR	A/11 TRILOK OGDHADBHAI LANE	INDIA	Maharashtra	Mumbai City	400077	0012801	Amount for unpaid and uncl	100	15-OCT-2024	AGRPB0169L		HEMALKIRITKUM	No	No	FY-1
DEEPTI		TRIPATHI	SHSHIVCHARAN	LAL	SHARMA	79 SHIVAIPURAM SWARANJAYANT	INDIA	Uttar Pradesh	Aligarh	202001	0012807	Amount for unpaid and uncl	6	15-OCT-2024	AEWPT8091G			No	No	FY-1
SWARN		AGARWAL	SHCHEDDA	LAL	GUPTA	R-9/243 RAJ NAGAR GHAZIABAD L	INDIA	Uttar Pradesh	Ghaziabad	201002	0012812	Amount for unpaid and uncl	76	15-OCT-2024	ABSPA1830D			No	No	FY-1
PREM	NARAYAN	WADHWA	SH	SUNDLAL	WADHWA	C/O LAL CHAND SHAMDAS WAHID	INDIA	Uttarakhand	Pauri Garhwal	246763	0012822	Amount for unpaid and uncl	200	15-OCT-2024	AAPPW0532Q			No	No	FY-1
BS	GOYAL	GOYAL	NA		HUF	109-B POCKET F MAYUR VIHAR -II	INDIA	Delhi	Delhi	110091	0012831	Amount for unpaid and uncl	6	15-OCT-2024	AAFHB5611M			No	No	FY-1
DHRUVKUMAR	PUSHKARRAY	DAVE	SHPUSHKARRAY	MOHANLAL	DAVE	NR BHID GATE K T SHAH ROAD MA	INDIA	Gujarat	Kachchh	370465	0012833	Amount for unpaid and uncl	14	15-OCT-2024	ABUPD6545Q			No	No	FY-1
AMRIT	PAL	SOOD	NA		SOOD	P.O.BOX.NO.12170, NAIROBI(KENY	SOUTH AFRICA	NA	NA		A000014	Amount for unpaid and uncl	32	15-OCT-2024				No	No	FY-1
ALLAH		BUX	SHRI		ABDULLAHMATRU	LAL MASJID MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001	A000018	Amount for unpaid and uncl	68	15-OCT-2024				No	No	FY-1
ATMARAM	NAND	LAL	NA		LAL	IRON MERCHANTS AMBALA-CAN	INDIA	Haryana	Ambala	133001	A000020	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
ABDUL		SHAHID	NA		SHAHID	G/O OF KHURSHED FATIMA C/O PI	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A000023	Amount for unpaid and uncl	148	15-OCT-2024				No	No	FY-1
AMBIKA	PRASAD	BAJPAI	NA		BAJPAI	SHAKTI SADAN, ARYANAGAR LUC	INDIA	Uttar Pradesh	Lucknow	226001	A000025	Amount for unpaid and uncl	548	15-OCT-2024				No	No	FY-1
MOHD	ARIF	HUSSAIN	NA		HUSSAIN	O.C.,NO.4 FIELD BUTCHERY, B.T. IN	SRI LANKA	NA	NA		A000034	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
AHMAD	ALI	JAFREE	NA		JAFREE	29,ALI RAZA STREET, KAMBHOH GH	INDIA	Uttar Pradesh	Meerut	250001	A000036	Amount for unpaid and uncl	272	15-OCT-2024				No	No	FY-1
AMAR		NATH	NA		NATH	1879,KUCHA CHELAM, KHARI BAOI	INDIA	Delhi	Delhi	110006	A000073	Amount for unpaid and uncl	44	15-OCT-2024				No	No	FY-1
ABAHUSEN		MOHAMMED	NA		MOHAMMED	C/O M/S.ABDUL KARIM DADA, PO	UNITED ARAB EMIRA	NA	NA		A000077	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
ASHARFI		DEVI	NA		DEVI	C/O M/S.MANOHARLAL PREMCHA	INDIA	Haryana	Sonepat	131001	A000107	Amount for unpaid and uncl	500	15-OCT-2024				No	No	FY-1
ASHOKRAM	LAL	PARDESHI	NA		PARDESHI	C/O SHRI RAM LAL JAGANNATH GT	INDIA	Maharashtra	Kolhapur	416001	A000124	Amount for unpaid and uncl	500	15-OCT-2024			SHRIPRAKASHRA	No	No	FY-1
IDAGARWAL			SHRI	KEDAR	NATH	CHIEF MARKETING EXECUTIVE, ENC	INDIA	Uttar Pradesh	Ghaziabad	201009	A000136	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
ADITYA	KUMAR	JAIN	SHRISHITAL	PRASAD	JAIN	506,KAMLA NAGAR, G.T.ROAD GH	INDIA	Uttar Pradesh	Ghaziabad	201001	A000176	Amount for unpaid and uncl	102	15-OCT-2024	ACBPJ3996K			No	No	FY-1
ASHOK	KUMAR	GARG	SHRIMADAN	LAL	GARG	C-176,MODI PON COLONY,KEDAR I	INDIA	Uttar Pradesh	Ghaziabad	201204	A000187	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
AGYA	WATI	PATHAK	NA		PATHAK	DHERI BAZAR FEROZEPORE-CITY	INDIA	Punjab	Firozpur	152002	A000243	Amount for unpaid and uncl	200	15-OCT-2024			SMTPROMILAPA	No	No	FY-1
ATMA	RAM	JAIN	NA		JAIN	8/189,RAJINDER NAGAR MODINA	INDIA	Uttar Pradesh	Ghaziabad	201204	A000270	Amount for unpaid and uncl	2	15-OCT-2024	ABAPJ7637H			No	No	FY-1
ANKURUGOFSH	SHIV	KUMAR	SHRI	SHIV	KUMAR	KM-133, KAVI NAGAR, GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	A000287	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
ATUL		JAIN	SHRI		RCJAINII	36/9,LAL QUARTER. HAPUR ROAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000291	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
AVDHESH		KUMAR	SHRI	KAWALESHWAR	RAM	36/3,LAL QUARTER, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000294	Amount for unpaid and uncl	30	15-OCT-2024			SHRIKAWALESH	No	No	FY-1
AVTAR		SINGH	SHRI	KARTAR	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	A000295	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
ANKUR		GUPTA	SHRI	RAKESH	GUPTA	U/G OF SH.RAKESH KUMAR GUPTA	INDIA	Uttar Pradesh	Ghaziabad	201009	A000304	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	GARG	SHRI	RAM	KISHORE	ASA RAM BUILDING, 28,WRIGHT G	INDIA	Uttar Pradesh	Ghaziabad	201001	A000305	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANANGUDAYA	SINGH	DEO	LATESHRIMAHARA	RNSINGH	DEO	SHAILASHREE PLACE,AT/P.O/DISTT	INDIA	Orissa	Cuttack	751000	A000311	Amount for unpaid and uncl	148	15-OCT-2024				No	No	FY-1
ANUP	KUMAR	AGARWAL	SO	SHSP	AGARWAL	C/O M/S.AMRIT BANASPATI CO.LTI	INDIA	Uttar Pradesh	Ghaziabad	201009	A000336	Amount for unpaid and uncl	2	15-OCT-2024			SMTSHASHIAGA	No	No	FY-1
ARCHANA		MITAL	SHRI	DK	MITAL	A-9, GANDHI NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000341	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
ANGURI		DEVI	WOLATE	SHKUNOA	MAL	C/O SH.I.C. GUPTA, 584, CHHOTI B	INDIA	Uttar Pradesh	Ghaziabad	201001	A000356	Amount for unpaid and uncl	108	15-OCT-2024			SMTKIRANDEVI	No	No	FY-1
ANIL		KAPUR	SHRI		OPKAPUR	GG/7C-VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	A000366	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
ABDULMOHAME	RAJAB	ALI	NA		ALI	MOOSA BUILDING, 2ND FLOOR, NI	INDIA	Maharashtra	Mumbai City	400009	A000371	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	GUPTA	SHRI		RKGUPTA	S/O SHRI R.K.GUPTA. 3/114. KARA	INDIA	Delhi	Delhi	110032	A000374	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
AMIT		GUPTA	SHRI		RKGUPTA	U/G & C/O SHRI RAKESH KUMAR G	INDIA	Uttar Pradesh	Ghaziabad	201001	A000375	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	PAL	SHRI	KRISHAN	GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	A000384	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
ANIL		KUMAR	SHRI	RAM	JIWAN	SHOREWALA & CO., 5 DELHI STOC	INDIA	Delhi	Delhi	110002	A000404	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ASHU		GARG	MRRATAN	LAL	GARG	35 NAYA GANJ, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000406	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
ARCHNA		VARSHNEY	MRGOVIND	RAM	VARSHNEY	H NO 58 PANCHWATI COLONY GH	INDIA	Uttar Pradesh	Ghaziabad	201000	A000415	Amount for unpaid and uncl	20	15-OCT-2024	AFTPV8057N			No	No	FY-1
ARNA		NAYYAR	SHRI	JITENDKUMAR	NAYYAR	112, ARYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000423	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ANAND	PARKASH	BHATIA	MR		ALBHATIA	C4/144, SAFDARJUNG DEV.AREA	INDIA	Delhi	Delhi	110016	A000529	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
AMARLALUDHA	DAS	AHUJA	SHRI	UDHAV	DAS	A-3, MOHAN HOUSING SOCIETY B	INDIA	Gujarat	Ahmedabad	380028	A000544	Amount for unpaid and uncl	148	15-OCT-2024				No	No	FY-1
ANGGURI		DEVI	LATEMRSHIV	CHARAN	DASS	C/O SURESH PUBLISHING HOUSE	INDIA	Uttar Pradesh	Ghaziabad	201001	A000582	Amount for unpaid and uncl	74	15-OCT-2024				No	No	FY-1
ANITA			MRRAJIV	KR	ARORA	KA-42, OLD KAVI NAGAR, GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	A000586	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
AMARJEET		SOOD	LATESHBALWANT	RAI	SOOD	5227,SHORA KOTHI, PAHAR GANJ	INDIA	Delhi	Delhi	110055	A000637	Amount for unpaid and uncl	48	15-OCT-2024			MRRAJKUMARSO	No	No	FY-1
AVINASH		BANSAL	LATEMR	AMAR	CHAND	307A, NAWADA BAZAR, NAJAFGAF	INDIA	Delhi	Delhi	110043	A000588	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
ALOK	RANJAN	MISHRA	MRVIRENDRA	KUMAR	MISHRA	36, RAVI NAGAR, GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	A000591	Amount for unpaid and uncl	300	15-OCT-2024			MRSMAMTAMIS	No	No	FY-1
ALOK	RANJAN	MISHRA	MRVIRENDRA	KUMAR	MISHRA	36, RAVI NAGAR, GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	A000592	Amount for unpaid and uncl	300	15-OCT-2024			MRPRATEEKRAN	No	No	FY-1
ANJ		JAIN	MRRAMESH	CHAND	JAIN	36/9, LAL QUARTERS, HAPUR ROA	INDIA	Uttar Pradesh	Ghaziabad	201001	A000599	Amount for unpaid and uncl	2	15-OCT-2024			MRSKAMLAJAIN	No	No	FY-1
ARJUN	DAS	KUMAR	NA		KUMAR	C/O J.K. SILK & CO. J.R. SHETTY BLC	INDIA	Maharashtra	Mumbai City	400003	A000604	Amount for unpaid and uncl	3672	15-OCT-2024				No	No	FY-1
ALKA		JAIN	MR	AVIRAG	JAIN	B-27, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000605	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ANJALI		JAIN	MR	ANURAG	JAIN	B-27, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000606	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
AVIRAG		JAIN	MRSHAILENDRA	MR	JAIN	B-27, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000612	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
ARYA		GIRDHARI	MR	MOHAN	LAL	107, CIVIL WING, TIS HAZARI COUR	INDIA	Delhi	Delhi	110054	A000617	Amount for unpaid and uncl	12	15-OCT-2024				No	No	FY-1
ATUL		KUMAR	MR	HC	GUPTA	SI-72, SHASTRI NAGAR, GHAZIABA

ASHISHUGOMRS	VINOD	BALA	MRV	K	SHARMA	C/O MR. VINOD KUMAR SHARMA !	INDIA	Uttar Pradesh	Ghaziabad	201003	A000745	Amount for unpaid and uncl	2	15-OCT-2024			MRVINODKUMA	No	No	FY-1
ASWANI		GOEL	MRK	P	GOEL	19 KALAWALAN GALI DELHI GATE	INDIA	Uttar Pradesh	Ghaziabad	201001	A000752	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
ALKA		GOYAL	MRK	P	GOYAL	19 KALAWALAN GALI DELHI GATE	INDIA	Uttar Pradesh	Ghaziabad	201001	A000753	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	MALHOTRA	LATESHRI	MKK	MALHOTRA	2(A), MUKERJEE PARK, NEW DEL	INDIA	Delhi	Delhi	110018	A000762	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
ALISH		KUMAR	LATESHRI	GOPAL	PRASAD	C/O SHRI LACHMAN SHAW & SAHI	INDIA	Bihar	Patna	800004	A000764	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
AJAY	KUMAR	AGARWAL	SHRIMOK	LAL	AGARWAL	C/O AGARWAL AGENCIES A.N. RO	INDIA	Bihar	Gaya	823001	A000772	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	GUPTA	MRPRATAP	SINGH	GUPTA	16/95 THE MALL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A000797	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
ARUNA		AGGARWAL	HARSH	KUMAR	AGGARWAL	III/476 BARA THAKUR DAWARA S	INDIA	Delhi	Delhi	110032	A000804	Amount for unpaid and uncl	152	15-OCT-2024				No	No	FY-1
A	K	UMMAT	SHASHI	KANT	JALAN	2093 SECTOR 15-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	A003003	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
ABDUL		JALIL	HAJI	ABDUL	MAJID	NAKA SATRIK BARA BANKI	INDIA	Uttar Pradesh	Barabanki	225001	A003004	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
AKASH		SARIN	SHASHI	KANT	JALAN	OPP KUMUD VILLA NONGRIM HILL	INDIA	Meghalaya	East garo hills	793003	A003007	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ALOKE		PERIWAL	RAMESHWAR	LAL	PERIWAL	N-10 GREATER KAILASH-I NEW DE	INDIA	Delhi	Delhi	110048	A003011	Amount for unpaid and uncl	148	15-OCT-2024	AGTPP2338M			No	No	FY-1
AMARJEET	SINGH	KAMBOJ	NA		KAMBOJ	C/O M/S A R TRADERS V & P O BA	INDIA	Punjab	Patiala	140600	A003013	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
AMRIT		KAUR	PRITAM		SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	A003015	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
AMRIT	LAL	AGGARWAL	SITARAM		AGGARWAL	C/O M/S SITA RAM AND SONS V P	INDIA	Punjab	Sangrur	148001	A003017	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
AMRIT	LAL	AGGRWAL	MUNSHI		RAM	C/O M/S MUNSHI RAM KRISHAN K	INDIA	Punjab	Sangrur	148001	A003018	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
AMRIT	PAL	MITTAL	OM	PRAKASH	MITTAL	M/S ATMA RAM AMRIT PAL ANA	INDIA	Punjab	Bathinda	151300	A003020	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	CHOPRA	M	R	CHOPRA	C/O ANIL AGENCIES PANDRI PANI	INDIA	Delhi	Delhi	110001	A003028	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	GOEL	RADHEY	SHYAM	GOEL	10911/1 MANAK PURA SUBJI MAN	INDIA	Delhi	Delhi	110005	A003030	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	GUPTA	HANS	RAJ	GUPTA	C/O ANIL & COMPANY NOHARA NI	INDIA	Rajasthan	Sri Ganganagar	335001	A003031	Amount for unpaid and uncl	76	15-OCT-2024			HANSRAJGUPTA	No	No	FY-1
ANIL	KUMAR	GUPTA	BRIJ	NATH	GUPTA	C/O KRISHNA CHEMICAL WORKS, I	INDIA	Uttar Pradesh	Moradabad	244901	A003032	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	MEHTA	PARAS	MAL	MEHTA	3/30 MANYAN KA CHOWK LAKHAN	INDIA	Rajasthan	Ajmer	305001	A003035	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	MISHRA	LAL		JI	C/O M/S DURGA VANASPATI BHAN	INDIA	Uttar Pradesh	Varanasi	221303	A003036	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ANIL		SURANA	GAIND	MAL	JAIN	20 ARYA NAGAR VIJAY MANDIR RC	INDIA	Rajasthan	Alwar	301001	A003037	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ANILJ		MAHESHWARY	K	K	MAHESHWARY	ANIJI MAHESHWARY W/O SH K K	INDIA	Punjab	Bathinda	151202	A003038	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANKUR		KUMAR	SHASHI	KANT	JALAN	SHRI DURGA MANDIR STREET, PO	INDIA	Haryana	Hissar	125104	A003040	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
ARJAN	DEV	SHARMA	SEWA		DHORI	C/O ISH IOL COMPANY GANAUR M	INDIA	Haryana	Sonepat	131001	A003041	Amount for unpaid and uncl	72	15-OCT-2024			ISHKUMARSHAR	No	No	FY-1
ARJUN		PRASAD	RADHEY		RAM	C/O M/S PARVATI BHADAR A.N. RO	INDIA	Bihar	Gaya	823001	A003043	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ARUN	KR	SULTANIA	RADHEY	SHYAM	SULTANIA	SHREE BALAJE ENTERPRISES MAIN	INDIA	Bihar	Khagaria	851133	A003046	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ARUN	KUMAR	AGRAWAL	RAM		NIWAS	C/O M/S OM PRAKASH ANIL KUMA	INDIA	Uttar Pradesh	Bareilly	243503	A003049	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
ARUN	KUMAR	JAIN	SALEKH	CHNAD	JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	A003050	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ARVIND	KUMAR	GUPTA	SATYA	NARAIN	GUPTA	C/O JUGAL KISHORE GUPTA P O GI	INDIA	Uttar Pradesh	Faizabad	224001	A003051	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHA		RAM	HIRA		LAL	17/70 THAN SINGH NAGAR NEW R	INDIA	Delhi	Delhi	110001	A003053	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
ASHOK		AGARWAL	NA		AGARWAL	RATTAN BOOK DEPOT KURUKSHE	INDIA	Haryana	Sonepat	131118	A003054	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ASHOK		KUMAR	MAHENDRA		PRASAD	C/O ASHOK ENTERPRISES MEERUJ	INDIA	Bihar	Patna	800008	A003056	Amount for unpaid and uncl	84	15-OCT-2024			MAHENDRAPRA	No	No	FY-1
ASHOK		KUMAR	SANT		RAM	21/56 KRISHANA COLONEY AGRA	INDIA	Uttar Pradesh	Agra	282004	A003057	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	AGARWAL	BISHAN	SWAROOP	AGARWAL	S/O BISHAN SWAROOP AGARWAL	INDIA	Uttar Pradesh	Shahjahanpur	242307	A003058	Amount for unpaid and uncl	38	15-OCT-2024			VIJAYKUMARAGA	No	No	FY-1
ASHOK	KUMAR	AGGARWAL	JAGDISH		RAI	C/O AGGARWAL & CO., MAIN BAZ	INDIA	Punjab	Bathinda	151101	A003059	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	ARORA	KRISHNA	LAL	ARORA	C/O AMRIT PROTEIN FOODS LTD A	INDIA	Uttar Pradesh	Ghaziabad	201001	A003060	Amount for unpaid and uncl	30	15-OCT-2024			SASHARORA	No	No	FY-1
ASHOK	KUMAR	BANSAL	SHASHI	KANT	JALAN	ASHOK KUMAR RADHEY SHAM CH	INDIA	Punjab	Bathinda	151202	A003061	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	BHUTANI	KAUSHI		RAM	VASU PATI DEALER K RAM A KUMA	INDIA	Punjab	Hoshiarpur	146001	A003063	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	GARG	CHHEDI	LAL	GARG	M/S ASHOK TRADING CO RANI BAJ	INDIA	Uttar Pradesh	Gonda	271001	A003064	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	GUPTA	RAM	SAROOP	GUPTA	E - 103, SECTOR-22, NOIDA - U.P.	INDIA	Uttar Pradesh	Ghaziabad	201301	A003065	Amount for unpaid and uncl	14	15-OCT-2024			RAJESHKUMARG	No	No	FY-1
ASHOK	KUMAR	GUPTA	OM	PARKASH	GUPTA	OF M/S KISHORE CHAND SARUP CI	INDIA	Punjab	Bathinda	151300	A003066	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	GUPTA	MAHABIR		PARSHAD	6/42 GALI BARA BHAI BELANGANJ	INDIA	Uttar Pradesh	Agra	282004	A003067	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	JAIN	ISHWAR	SINGH	JAIN	S/O SH ISHWAR SINGH JAIN TOSI	INDIA	Haryana	Hissar	125040	A003068	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	JAIN	CHIRANJI	LAL	JAIN	C/O M/S CHIRANJI LAL ASHOK K JA	INDIA	Rajasthan	Tonk	304001	A003069	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	JAIN	JAI	PRAKASH	JAIN	C/O JAIN VANASPATI TRADERS KAI	INDIA	Uttar Pradesh	Muzaffarnagar	251000	A003070	Amount for unpaid and uncl	30	15-OCT-2024			SANTOSHJAIN	No	No	FY-1
ASHOK	KUMAR	JINDAL	SHASHI	KANT	JALAN	SHRI DURGA MANDIR STREET, MA	INDIA	Haryana	Hissar	125104	A003072	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
ASHWANI	KUMAR	KHURANA	SHASHI	KANT	JALAN	B-5 PUNJAB ESTATE COLLEGE RO	INDIA	Delhi	Delhi	110001	A003078	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ATAM		JAIN	C	P	JAIN	27 B/14 NEW ROHTAK ROAD NEW	INDIA	Delhi	Delhi	110026	A003080	Amount for unpaid and uncl	114	15-OCT-2024			USHAJAIN	No	No	FY-1
ATAM		PARKASH	SHASHI	KANT	JALAN	B-75 GREATER KAILASH PART-I NI	INDIA	Delhi	Delhi	110048	A003081	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
ATMA	SINGH	DHAWAN	CHOTHU		RAM	ATMA SINGH OIL BROKER MANDI I	INDIA	Punjab	Ludhiana	141008	A003082	Amount for unpaid and uncl	114	15-OCT-2024				No	No	FY-1
AVTAR	SINGH	BARN	BHAGAT		SINGH	V AND PO GOH TEH KHANNA DIST	INDIA	Punjab	Ludhiana	141001	A003085	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
AYIA	RAM	CHABRA	MANGA		RAM	C/O BHANU RAM RADHA KRISHAN	INDIA	Punjab	Patiala	147001	A003086	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A		ARUMUGAM	A		ANNAMALAI	PROD MARMUL P D O P O BOX 81	OMAN	NA	NA		A003087	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ABBAI		HAFIZEE	MOHAMMED		HUSAINI	C/O A I R P PVT LTD P BOX 2202 DI	UNITED ARAB EMIRA	NA	NA		A003089	Amount for unpaid and uncl	38	15-OCT-2024			FARIDAABBASH	No	No	FY-1
ABDUL		AZEEZ	ABDUL		MAJEED	4-128, MILLATH NAGAR, V.KALATH	INDIA	Tamil Nadu	Ariyalur	621117	A003090	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ABDULMAJID	MAHAMUD	MUKADAM	MAHAMUD	ABOO	MUKADAM	C/O UNETEC P O BOX 24484 1310	KUWAIT	NA	NA		A003091	Amount for unpaid and uncl	76	15-OCT-2024			SHAHENAZAMAJ	No	No	FY-1
ABDUL	VAHID	SHAIKH	ABDUL	WAHID	SHAIKH	M/S SAUDI BULK TRANSPORT LTD	SAUDI ARABIA	NA	NA		A003092	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ABDULHAMID	ISMAIL	UNDER	ISMAIL	HUSAIN	UNDRE	C/O A E T P O BOX NO 299 DAMM	SAUDI ARABIA	NA	NA		A003093	Amount for unpaid and uncl	30	15-OCT-2024			KHADIJAAHAMIC	No	No	FY-1
ABHA		SHARMA	LOK	M	SHARMA	75C POCKET A SUKHDEV VIHAR N	INDIA	Delhi	Delhi	110025	A003094	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ALBERTI		DSOUZA	PAUL		DSOUZA	KIRBY BUILDING SYSTEM P O 2393	KUWAIT	NA	NA		A003100	Amount for unpaid and uncl	38	15-OCT-2024			LUCIADSOUZA	No	No	FY-1
ALEXANDER	D	ALMEIDA	JB	D	ALMEIDA	C/O ARAMCO P O BOX 133 ABU AL	SAUDI ARABIA	NA	NA		A003101	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ALEXANDER		MATHEW	P	J	MATHEW	P O BOX 3051 SHARJAH UAE	UNITED ARAB EMIRA	NA	NA		A003102	Amount for unpaid and uncl	46	15-OCT-2024				No	No	FY-1
ALIAMIR	Y	KOTHAWALA	YOUSHABHAI		KOTHAWALA	TARIQ PHRMACY P O BOX 5299 M	BAHRAIN	NA	NA		A003103	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ALI		HUSSAIN	SUJAN		MIYA	RSNF NIYAMAT P O BOX 3783 DAM	SAUDI ARABIA	NA	NA		A003104	Amount for unpaid and uncl	46	15-OCT-2024				No	No	FY-1
AMEET	VINOD	SHAH	VINOD	AMRITLAL	SHAH	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	A003106	Amount for unpaid and uncl	6	15-OCT-2024			VINODAMRITLAL	No	No	FY-1
AMMI	REDDY	MEDAPATY	MEDAPATY		SURREDDY	NATIONAL CEMENT CO LTD P O BO	UNITED ARAB EMIRA	NA	NA		A003107	Amount for unpaid and uncl	14	15-OCT-2024			LAKSHMIDEVIME	No	No	FY-1
ANANT		AGARWAL	ROSHANLAL		AGARWAL	13-GYAN MARG OPP R M V UDAI	INDIA	Rajasthan	Udaipur	313001	A003108	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANIMESH	KUMAR	GUPTA	RAM	SARUP	GUPTA	P O BOX 135 LAYYAH POWER STA	UNITED ARAB EMIRA	NA	NA		A003111	Amount for unpaid and uncl	6	15-OCT-2024			RAJULGUPTA	No	No	FY-1
ANNAPPA		KASHI	LINGAPPA	GOWDA	K	S P ELECTRICAL HADEED P B NO 10	UNITED ARAB EMIRA	NA	NA		A003115	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	DHINGRA	RAMJI		DASS	B 11 SHANKER GARDEN (NEAR DHI	INDIA	Delhi	Delhi	110018	A003124	Amount for unpaid and uncl	38	15-OCT-2024			VARSHADHINGR	No	No	FY-1
ASHOK		TOURANI	RAMESH		TOURANI	C/O VICTORY TRADERS P O BOX 29	UNITED ARAB EMIRA	NA	NA		A003125	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
ASOKAN		KUNJURAMAN	PERUMAL		KUNJURAMAN	PAZHAYA VEEDU THEKKUMKARA P	INDIA	Kerala	Thrissur	691001	A003126	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
AUGUSTINE		MATHEW	T	A	MATHEW	UNIFIL CIVLION PERSONAL SEC. P.C	ISRAEL	NA	NA		A003128	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	MATHUR	R	G	MATHUR	B-87A NANDGRAM GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	A003134	Amount for unpaid and uncl	160	15-OCT-2024				No	No	FY-1
ANJ		NARINDRA	MOHINDKUMAR		NARINDRA	R-7 B-25 OLD RAJ NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201009	A003135	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	GUPTA	RANJIT		SINGH	H NO 25 MOHALLA CHATTA DELHI	INDIA	Uttar Pradesh	Ghaziabad	201001	A003139	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	SHARMA	NA		SHARMA	325 VIVEKANAND NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	A003141	Amount for unpaid and uncl	6	15-OCT-2024			SADHANASHARI	No	No	FY-1
AVTAR		SINGH	ROSHAN		SINGH	VILL NAYAMATPURA PO SHAMDOI	INDIA	Punjab	Patiala	140401	A003143	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A	K	GUPTA	O	P	GUPTA	2/5 PANT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110014	A003144	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ADARSH		KUMAR	AMAR		KUMAR	4/1/11 DHARA ROAD FAIZABAD	INDIA	Uttar Pradesh	Faizabad	224001	A003145	Amount for unpaid and uncl	6	15-OCT-2024			AMARKUMAR	No	No	FY-1
AMTUL		HUSEEN	ABDUL		MATIN	971 MOHALLA KISHAN GUNJ DELI	INDIA	Delhi	Delhi	110006	A003152	Amount for unpaid and uncl	38	15-OCT-2024			ABDULMATIN	No	No	FY-1
ANANT	RAM	MITTAL	SEWA		RAM	H NO 5111 RUI MANDI SADAR BAZ	INDIA	Delhi	Delhi	110006	A003153	Amount for unpaid and uncl	38	15-OCT-2024			RAJKUMARMITT	No	No	FY-1
ANITA		CHATURVEDI	BHARAT		KUMAR	KD-32A DDA FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	A003157	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
ANJPAM		AGARWALA	NA		AGARWALA	S/O SH A D AGGARWAL P O AMRI	INDIA	Uttar Pradesh	Ghaziabad	201009	A003159	Amount for unpaid and uncl	6	15-OCT-2024			RAJIVAGARWAL	No	No	FY-1
ANURAG		SAXENA	MAN	MOHAN	SAXENA	B-28, GANDHI NAGAR GWALIOR (	INDIA	Madhya Pradesh	Gwalior	474004	A003162	Amount for unpaid and uncl	6	15-OCT-2024			ANOOPNIGAM	No	No	FY-1
ARCHANA		MITAL	D	K	MITAL	A-9 GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A003163	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHA		NAHAR	KUSHAL	CHAND	JAIN	3977, M.S.B. KA RASTA, JOHARI BA	INDIA	Rajasthan	Jaipur	302003	A003166	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHISH			TIRLOK	CHAND	GUPTA	B-34 SHANKRACHARYA MARG ANA	INDIA	Delhi	Delhi	110033	A003167	Amount for unpaid and uncl	14	15-OCT-2024			SUBHASHCHANI	No	No	FY-1
ASHOK	KUMAR	JAIN	P	C	JAIN	JAIN BANDHU HOUSE DINANATH B	INDIA	Uttar Pradesh	Saharanpur	247001	A003169	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
ASHOK	RAMLAL	PARDESHI	RAMLAL	JAGANNATH	PARDESHI	2016/E RAJARAMPURI 6TH LANE	INDIA	Maharashtra	Kolhapur	416008	A003173	Amount for unpaid and uncl	6	15-OCT-2024			SHOBHADEVIAP	No	No	FY-1
A	K	AGARWAL	CHAJJU		SINGH	C-11 ADARSH NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	A003180	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A	K	NAVANEY	GULAB		NAVANEY	A-65 LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024	A003181	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A	K	RAPPAL	KUNJIPPALU		RAPPAL	C/O MAJOR A.K.RAPPAL 'ASHIANA	INDIA	Karnataka	Bangalore Urban	560013	A003182	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A	KANTHA	PANDURANGA	A		PANDURAGA	40/823 CLUB ROAD KURNOOL AP	INDIA	Andhra Pradesh	Kurnool	518004	A003184	Amount for unpaid and uncl	6	15-OCT-2024			ARADHIKAPANDI	No	No	FY-1
A		ODAYAPPAN	O		ALAGAPPAN	INDIAN DVER SEAS BANK GANDHI I	INDIA	Tamil Nadu	Tiruchirapalli	620008	A003188	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A	S	RATHORE	B	S	RATHORE	C/O SH B L NAWAL SSS/44 SHASTI	INDIA	Rajasthan	Ajmer	305004	A003191	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AAMOD		SHANKER	SHIV		SHANKERLAL	S/O DR SHIV SHANKER LAL PASRA	INDIA	Uttar Pradesh	Aligarh	202412	A003195	Amount for unpaid and uncl	6	15-OCT-2024			SHIVSHANKERLA	No	No	FY-1
ABDUL	RASHID	KHAN	ABDUL	RAZZAQ	KHAN	CAPITAL AUTOMOBILES HAMIDIA I	INDIA	Madhya Pradesh	Bhopal	462001	A003203	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ABDULHUSEIN		PETANT	TURABBHAI		PATANT	BADRI STREET GODHRA	INDIA	Gujarat	Gandhinagar	389001	A003204	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ABHA	I	TRIVEDI	SATYANARAYAN		TRIVEDI	D 59/103 Q-2 SIGRA MAHMOOR G	INDIA	Uttar Pradesh	Varanasi	221010	A003206	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ABHA		SINGHAL	JAI	BHAGWAN	SIGHAL	80 KHANDAK MEERUT MEERUT	INDIA	Uttar Pradesh	Meerut	250002	A003207	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ABIDA		NADIRSHAH	K	U	NADIRSHAH	C/O K U NADIRSHAH KIZHAKKEVEE	INDIA	Kerala	Kottayam	682502	A003211	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AGARWAL	M	D	AGARWAL	P	K	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	A003219	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AJAY	KUMAR	ARORA	SANT		LAL	S K RADIO CHOWK MEENA BAZAR	INDIA	Punjab	Ludhiana	141008	A003228	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AJAY	KUMAR	MEHTA	D	N	MEHTA	E-40 DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201009	A003232	Amount for unpaid and uncl	114	15-OCT-2024			ARVINDMEHTA	No	No	FY-1
AJAY	KUMAR	PANT	BRINDA	BAN	PANT	43 KESHAV ROAD LUXMAN CHOWI	INDIA	Uttarakhand	Dehradun	248001	A003233	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AJAY	KUMAR	SARRAF	SATYA	NARAIN	SARRAF	C/O JHABBU MAL BRIJMOHAN & T	INDIA	Delhi	Delhi	110006	A003234	Amount for unpaid and uncl	14	15-OCT-2024			RAMKUMARIDE	No	No	FY-1
AJAY		PATNI	KAMALCHAND		PATNI	238 TILAKE NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001	A003240	Amount for unpaid and uncl	6	15-OCT-2024			HOLASRAJSONI	No	No	FY-1
AJAY		SHARMA	RAMA	RAMAN	SHARMA	57 GANESH BAZAR PANI KI DHARA	INDIA	Uttar Pradesh	Jhansi	284002	A003242	Amount for unpaid and uncl	6	15-OCT-2024			RAMARAMANSH	No	No	FY-1
AKHIL		MEHRA	NA		MEHRA	591 GALI GHANTASHWAR KATRA P	INDIA	Delhi	Delhi	110006	A003251	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ALKA		MISHRA	PRABODH		MISHRA	201 KRESHAK KUTY CIVIL LINES KO	INDIA	Rajasthan	Kota	324001	A003259	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ALOK		BANSAL	ISHWAR	KUMAR	AGARWAL	C/O ISHWAR KUMAR AGARWAL 7C	INDIA	West Bengal	Howrah	711106	A003264	Amount for unpaid and uncl	6	15-OCT-2024	ADGPB9881K			No	No	FY-1
ALOK		MAHESHWARI	MAHENDRA	P	DAGA	6 RAINBOW VIHAR MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251002	A003270	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ALOK		MEHRA	D	V	MEHRA	C/O STANDARD CHARTERED BANK	INDIA	Delhi	Delhi	110001	A003271	Amount for unpaid and uncl	6	15-OCT-2024			DHARMVIRMEHI	No	No	FY-1
ALOK		MONGA	YASH	PAL	MONGA	46 RAMTE RAM ROAD GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	A003272	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ALPA	DINESH	SANGHVI	DINESH		SANGHVI	ANKUR APPT FIRST FLOOR 1-1 ADJ	INDIA	Gujarat	Rajkot	360001	A003273	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMAR	NATH	MITTAL	TARA	CHAND	MITTAL	AMAR NATH MITTAL 40, SEC-11-1	INDIA	Haryana	Karnal	132103	A003285	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMAR	SINGH	MEENA	MATHARYA	LAL	MEENA	CUSTOM & CENTRAL EXCISE, B/H C	INDIA	Gujarat	Valsad	396191	A003287	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMARAW		RAMPURIA	NA		RAMPURIA	BHIKHAN CHAND RAMPURIA 113/I	INDIA	West Bengal	Kolkata	700007	A003288	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMARDEEP	SINGH	BANSAL	RAJINDSINGH		BANSAL	1048 HOWBAGH STATION ROAD	INDIA	Madhya Pradesh	Jabalpur	482001	A003291	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMBIKA	DUTTA	DWIVEDI	RAMESHWAR	DUTTA	DWIVEDI	24 FRIENDS COLONY ALWAR RAJ	INDIA	Rajasthan	Alwar	301001	A003296	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMEEN	UNNISA	BEGUM	MOHD	AIN	UDDIN	HNO 9-7-378 MOHAMMADI LINE P	INDIA	Telangana	Hyderabad	500008	A003299	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMIR		CHAND	BHAGWAN		DASS	489 BHAIPARMANAND COLONY D	INDIA	Delhi	Delhi	110009	A003301	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMIT		BHATIA	M	M	BHATIA	2162 CHOWK CHABURA AMRITSA	INDIA	Punjab	Amritsar	143006	A003305	Amount for unpaid and uncl	6	15-OCT-2024			PRAVINABHATIA	No	No	FY-1

AMIT	C	MODHIA	CHANDULAL		MODHIA	C-18, UDAY NAGAR, P.O. GANDHID	INDIA	Gujarat	Kachchh	370203	A003306	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
AMIT		GUPTA	MAHAVIR	PRASAD	GUPTA	NEERAJ & CO MALAKHERA BAZAR	INDIA	Rajasthan	Alwar	301001	A003307	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
AMIYA		SAMANTA	CHANDI	CHARAN	SAMANTA	AMIYA SAMANTA PO KOLAGHAT	INDIA	West Bengal	Hooghly	721134	A003318	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
AMRIK	SINGH	BALUJA	SANTOKH		SINGH	K-29 FATEH NAGAR TILAK NAGAR	INDIA	Delhi	Delhi	110018	A003323	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
AMTHIBEN	B	SHAH	BABULAL	V	SHAH	C-1/8-36 MAHAVIR NAGAR SHANK	INDIA	Maharashtra	Mumbai City	400067	A003331	Amount for unpaid and unc	6	15-OCT-2024		KAMLESHBSHAH	No	No	FY-1
ANAMUL		HAQUE	ESHAK		HAQUE	NO-87 BABU MARKET SAROJINI NA	INDIA	Delhi	Delhi	110023	A003333	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANAND		DALMIA	MURARILAL		DALMIA	44 JOLLY MAKER APT NO 3 119 CU	INDIA	Maharashtra	Mumbai City	400005	A003335	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANANDPAL	SINGH	UPPAL	KALYAN		SINGH	913,URBAN ESTATE 2ND PHASE JA	INDIA	Punjab	Jalandhar	144001	A003337	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANAND		PARKASH	VISHNU		DASS	RLY QUARTER NO 265/C COLONY	INDIA	Punjab	Ludhiana	141001	A003338	Amount for unpaid and unc	50	15-OCT-2024			No	No	FY-1
ANAND		SWAROP	RAM		SWAROOP	MOHALLA BRHAMNAN NEAR POLI	INDIA	Uttar Pradesh	Muzaffarnagar	251003	A003344	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANANDI	DEVI	SHARMA	KRISHAN		DUTT	UMA SHANKAR GOVINDRAM 46-4	INDIA	Rajasthan	Jaipur	302001	A003347	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANANDILAL		BINAYKIYA	KANTILAL	BANSILAL	BINAYKIYA	3, SAYLI APARTMENT, INDIRA PAR	INDIA	Maharashtra	Pune	411033	A003348	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANANT	KUMAR	UMESH	NARAIN	SINGH	38-CO-OPERATIVE COLONY BOKAR	INDIA	Jharkhand	Bokaro	827001	A003352	Amount for unpaid and unc	6	15-OCT-2024		ASHOKKUMARSI	No	No	FY-1
ANANT	KUMAR	SUKHBIR		SINGH	123 DAL MANDI MUZAFFARNAGA	INDIA	Uttar Pradesh	Muzaffarnagar	251002	A003353	Amount for unpaid and unc	6	15-OCT-2024		USHAGOEL	No	No	FY-1
ANANT		TEJURA	G	R	TEJURA	"MAHADEV" 20A, VIDYUT NAGAR	INDIA	Gujarat	Rajkot	360004	A003354	Amount for unpaid and unc	6	15-OCT-2024		GEETATEJURA	No	No	FY-1
ANASUYA	KRISHNA	IYENGAR	S	KRISHNA	IYENGAR	10 BABU BHAI TERRACE CHANDAV	INDIA	Maharashtra	Mumbai City	400019	A003357	Amount for unpaid and unc	14	15-OCT-2024		SRINVASAKRISH	No	No	FY-1
ANGOORI	DEVI	SHARMA	S	N	SHARMA	82/95 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	A003361	Amount for unpaid and unc	32	15-OCT-2024			No	No	FY-1
ANIL		GARG	K	L	AGGARWAL	H NO-DB/26-A, LIG FLATS G-8,ARE	INDIA	Delhi	Delhi	110064	A003365	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANIL		HARGUNDAS	HARGUNDAS		HARGUNDAS	HIRAN MARKET CROSS LANE AHM	INDIA	Gujarat	Ahmedabad	380002	A003368	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANIL		KILLEDAR	SHYAM	RAO	KILLEDAR	B-12/3 R D MINES PO DARIBA UDA	INDIA	Rajasthan	Udaipur	313211	A003375	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANIL	KUMAR	AGRAWAL	MUNNALAL		AGRAWAL	60/52 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A003378	Amount for unpaid and unc	24	15-OCT-2024			No	No	FY-1
ANIL	KUMAR	ARORA	BHOLANATH		ARORA	BHOLAY BABA BARTAN BHANDAR,	INDIA	Uttar Pradesh	Agra	282003	A003379	Amount for unpaid and unc	14	15-OCT-2024		KUMKUMARORA	No	No	FY-1
ANIL	KUMAR	BAJAJ	RAJ	KUMAR	BAJAJ	6/56 OLD RAJINDER NAGAR NEW	INDIA	Delhi	Delhi	110060	A003380	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANIL	KUMAR	GOEL	CHANDRA	MOHAN	GOEL	13 A ADARSH NAGAR MEERUT L	INDIA	Uttar Pradesh	Meerut	250001	A003382	Amount for unpaid and unc	6	15-OCT-2024		CHANDRAMOHA	No	No	FY-1
ANIL	KUMAR	GUPTA	JAGDISH	KUMAR	GUPTA	H NO 10402 GALI NO 1 MOTIA KH	INDIA	Delhi	Delhi	110055	A003384	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANIL	KUMAR	GUPTA	JAGDISH	PRASAD	GUPTA	C/O ANIL TRADING CO 6 BASANT R	INDIA	Uttar Pradesh	Ghaziabad	201001	A003385	Amount for unpaid and unc	6	15-OCT-2024		JPGUPTA	No	No	FY-1
ANIL	KUMAR	GUPTA	SARWAN	KUMAR	GUPTA	408, PREM RATAN VATIKA, 7/180,	INDIA	Uttar Pradesh	Kanpur Nagar	208002	A003386	Amount for unpaid and unc	6	15-OCT-2024		NEERUGUPTA	No	No	FY-1
ANIL	KUMAR	KHANDELWAL	DAMODAR		DAS	I/5472C LANE NO 17 BALBEERNAG	INDIA	Delhi	Delhi	110032	A003388	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
ANIL	KUMAR	SOOD	KRISHAN		KUMAR	B-VI-499 ASHOK STREET MADHO P	INDIA	Punjab	Ludhiana	141008	A003396	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANIL	MADHAV	JAEEL	MADHAV		JAEEL	C/O R.M. SARAVTA, 18/A, SAHEBJ	INDIA	Gujarat	Vadodara	390008	A003397	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANIL		MEHTA	M	L	MEHTA	W G 596 NAKODAR ROAD JALANI	INDIA	Punjab	Patiala	140001	A003398	Amount for unpaid and unc	6	15-OCT-2024		NEERUMEHTA	No	No	FY-1
ANIL	PAL	SINGH	RAMRAKSH	PAL	RASTOGI	141 KHARI KUAN MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	A003400	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANIL		SUKHANI	K	K	SUKHANI	CARTER HYDURAULIC POWAR PR	INDIA	West Bengal	Kolkata	700001	A003402	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANILAKRIT	KUMAR	SHAH	KIRIT	J	SHAH	3 SARITA APARTMENTS PODAR RO	INDIA	Maharashtra	Mumbai City	400092	A003405	Amount for unpaid and unc	6	15-OCT-2024		KIRITJAYANTILAL	No	No	FY-1
ANITA		BANSAL	VIPIN	KUMAR	JAIN	4460 MAIN ROAD NEW CLOTH MA	INDIA	Delhi	Delhi	110006	A003415	Amount for unpaid and unc	14	15-OCT-2024	ADZPB4920C		No	No	FY-1
ANITA		GUPTA	RAJINDGUPTA		GUPTA	25 PARTAP COLONY MODEL GRAM	INDIA	Punjab	Ludhiana	141001	A003417	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANITA		GUPTA	RADHE	RAMAN	GUPTA	IA/11A D D A FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	A003421	Amount for unpaid and unc	6	15-OCT-2024		RADHERAMANGI	No	No	FY-1
ANITA		JAIN	GYAN	CHAND	JAIN	C/O AGARWAL CYCLE STORE KOTW	INDIA	Rajasthan	Kota	324006	A003423	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANITA		TRIPATHI	YASHWANT	KUMAR	TRIPATHI	86 PURANI NAJAI JHANSI U P	INDIA	Uttar Pradesh	Jhansi	284002	A003430	Amount for unpaid and unc	6	15-OCT-2024		YASHWANTKUM	No	No	FY-1
ANITA		VERMA	RAM		KUMAR	53 E NEW BARADARI JALANDHAR	INDIA	Punjab	Jalandhar	144001	A003431	Amount for unpaid and unc	6	15-OCT-2024		SUSHMITVERMA	No	No	FY-1
ANITYA		DAS	KRISHNA	CHANDRA	DAS	7 CHANDRA PATHAK LANE P O BAJ	INDIA	West Bengal	Howrah	711201	A003433	Amount for unpaid and unc	6	15-OCT-2024		PATANJALDAS	No	No	FY-1
ANJALI		GULATI	RAMESH	GULATI	GULATI NURSING HOME GANDHI C	INDIA	Uttar Pradesh	Aligarh	204101	A003434	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANJALI		JAIN	MUKESH	CHAND	JAIN	7054 GALI TANKI WALI PAHARI DH	INDIA	Delhi	Delhi	110006	A003435	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANJALI		MEHRA	ANIL	KUMAR	MEHRA	C/O S P ANAND ANAND INDUSTRI	INDIA	Uttar Pradesh	Saharanpur	247667	A003436	Amount for unpaid and unc	6	15-OCT-2024		ANILKUMARMEH	No	No	FY-1
ANJANA	DEVI	JAIN	SHAMBHU	KUMAR	JAIN	C/O SHAMBHU KUMAR JAIN 62 NA	INDIA	West Bengal	Kolkata	700007	A003439	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANJANA		KHANDELWAL	HANUMAN		DAS	9/1X BEHIND RAGHUNATH BHAWA	INDIA	Rajasthan	Ajmer	305001	A003441	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANJANA		RAWAL	Y	P	RAWAL	BA/88 DDA FLATS MIG ASHOK VIH	INDIA	Delhi	Delhi	110052	A003445	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANJANINIKHIL	CHANDRA	MEHTA	NIKHILCHANDRA	V	MEHTA	2A PRABHAT SOCIETY WAGHODIA	INDIA	Gujarat	Vadodara	390019	A003448	Amount for unpaid and unc	6	15-OCT-2024		BINAYNIKHILCHN	No	No	FY-1
ANJU	B	AHUJA	NA		AHUJA	J-3 MOHAN HOUSING SOCIETY BH	INDIA	Gujarat	Ahmedabad	380028	A003450	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANJU		SANGTANI	MOHAL		LAL	24/23 OLD RAJENDER NAGAR NEI	INDIA	Delhi	Delhi	110060	A003455	Amount for unpaid and unc	6	15-OCT-2024		MOHANLALSANG	No	No	FY-1
ANJU		SHAH	RAMKRISHNA		SHAH	C/O D C INDUSTRIES PVT LTD AT PO	INDIA	Orissa	Baleswar (Balasore)	756019	A003456	Amount for unpaid and unc	56	15-OCT-2024			No	No	FY-1
ANNA		VERGHESE	G		VERGHESE	THERAKATH CLUB ROAD COONOC	INDIA	Tamil Nadu	Coimbatore	643101	A003458	Amount for unpaid and unc	6	15-OCT-2024		VALSAGEORGE	No	No	FY-1
ANANDABARITE	PVT	LTD	NA		LTD	NANDI COMMERCIAL SUITE 4B 4TH	INDIA	West Bengal	Kolkata	700017	A003459	Amount for unpaid and unc	20	15-OCT-2024	AABCA6911C		No	No	FY-1
ANOOP	KUMAR	SINGH	RAI	KISHAN	SINGH	32/5 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	A003465	Amount for unpaid and unc	6	15-OCT-2024		GAURISHANKERS	No	No	FY-1
ANU		ADLAKHA	VED	P	ADLAKHA	B-1/275 PASCHIM VIHAR NEW DE	INDIA	Delhi	Delhi	110063	A003471	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANURADHA		KAPOOR	AMAR		SHANKKAPOOR	H NO 2553A GALI NO 10 BEHARI C	INDIA	Delhi	Delhi	110032	A003482	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANURUPA		SARKAR	DIPANKAR		SARKAR	12/6 ASHWINI DUTTA ROAD CALC	INDIA	West Bengal	Kolkata	700029	A003486	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
APOORVA		GARG	MOHAN	LAL	GARG	NISHANT OPP GOVT PRESS SIRHIN	INDIA	Punjab	Patiala	147001	A003487	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
APRNA		PISAPATY	KVR	HARA	GOPAL	C/O K.V.R.HARA GOPAL 201 SWAR	INDIA	Telangana	Hyderabad	500044	A003488	Amount for unpaid and unc	24	15-OCT-2024			No	No	FY-1
AR		ANNAMALAI	AVUNACHELEM		ANNAMALAI	A-16 COLONY MAIN ROAD THILLAI	INDIA	Tamil Nadu	Tiruchirapalli	620018	A003489	Amount for unpaid and unc	6	15-OCT-2024		AKAVERI	No	No	FY-1
ARCHANA		BHATNAGAR	BRAJESHWAR		DAYAL	15D NEW MOHANPURI COLONY NI	INDIA	Uttar Pradesh	Meerut	250006	A003490	Amount for unpaid and unc	6	15-OCT-2024		SURAJPRAKASHE	No	No	FY-1
ARCHNA		JAIN	NARENDJAIN		JAIN	990, KUCHA NATWA, CHANDNI CH	INDIA	Delhi	Delhi	110006	A003491	Amount for unpaid and unc	6	15-OCT-2024		NARENDERJAIN	No	No	FY-1
ARCHNA		JAIN	SURESH	CHAND	JAIN	C/O GRAPHIC ARTS CENTRE 1045	INDIA	Delhi	Delhi	110005	A003495	Amount for unpaid and unc	6	15-OCT-2024		SURESHCHANDJ	No	No	FY-1
ARJUN	LAL	CHOUDHARY	SHIVPRASAD		CHOUDHARY	ARJUN LAL ANIL KUMAR C-16 CHA	INDIA	Rajasthan	Jaipur	302001	A003499	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ARJUN	SINGH	SOLANKI	GHEWAR	SINGH	SOLANKI	PLOT NO 31 HARI OM NAGAR NEA	INDIA	Rajasthan	Jodhpur	342004	A003500	Amount for unpaid and unc	50	15-OCT-2024			No	No	FY-1
ARJUNBHAI		DHIORA	JASMATBHAI		DHIORA	79 WANKANER SOCIETY JAMNAGA	INDIA	Gujarat	Rajkot	360006	A003501	Amount for unpaid and unc	6	15-OCT-2024		MANJULABENDH	No	No	FY-1
ARTI		DAWDA	KRISHNA		KUMAR	JALARAM KRUPA PANCHYATI SOCI	INDIA	Gujarat	Rajkot	360575	A003504	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ARUN	EKMATH	PATIL	EKNATHRAO		PATIL	FLAT NO 93 KRISHNAGIRI NEAR NA	INDIA	Maharashtra	Mumbai City	400066	A003506	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ARUN		KUMAR	JOGINDSINGH		KUMAR	61/1 HARDYAL ROAD JALANDHAR	INDIA	Punjab	Jalandhar	144005	A003507	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ARUN		KUMAR	BRIJ	BHUSHAN	LAL	8 GURU NANAK MARKET MEERUT	INDIA	Uttar Pradesh	Meerut	245101	A003508	Amount for unpaid and unc	6	15-OCT-2024	AWLPK6432B		No	No	FY-1
ARUN		TIWARI	D	C	TIWARI	177 MEW PREMPURI NEAR TEMPLI	INDIA	Uttar Pradesh	Meerut	250001	A003520	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ARVIND	KUMAR	AGRAWAL	MADAN	LAL	AGRAWAL	5/663 MALLA GORKHPUR NARAIN	INDIA	Uttarakhand	Nainital	263139	A003533	Amount for unpaid and unc	6	15-OCT-2024		NIRMALAGARWA	No	No	FY-1
ARVINDKUMAR	NARANDAS	OZA	NARANDAS		OZA	KALYAN OPP NEW VIKAS GRUH DH	INDIA	Gujarat	Ahmedabad	380007	A003536	Amount for unpaid and unc	6	15-OCT-2024		KASHYAPKUMAR	No	No	FY-1
ARVIND	KUMAR	RATHI	MUNSHI	LAL	RATHI	DEPARTMENT OF PAE DIATRICS R F	INDIA	Uttar Pradesh	Gorakhpur	273013	A003537	Amount for unpaid and unc	6	15-OCT-2024	ADSPR8345J		No	No	FY-1
ARVIND	KUMAR	SHAH	KALURAM		SHAH	KALPANA CAFE OPP BUS STAND N	INDIA	Rajasthan	Sirohi	307501	A003538	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ARVINDABEN		PANDYA	RAJENDRA	C	PANDRA	UCO BAANK DANDIA BZ BR APSAR	INDIA	Gujarat	Vadodara	390001	A003543	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ARVINDBHAI	J	TAMAKUWALA	JEKISHANDAS	T	TAMAKUWALA	MOTA BAZAR DISPENSARY ROAD	INDIA	Gujarat	Valsad	396001	A003544	Amount for unpaid and unc	6	15-OCT-2024		BHARTIBENATAN	No	No	FY-1
ARVINDBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	P	PATEL	E-330,RAJLAXMI SOCIETY,OLD PAD	INDIA	Gujarat	Vadodara	390015	A003545	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHA		BANSAL	Y		BANSAL	C/O M/S SCREEN PROCESS PRINTEI	INDIA	West Bengal	Kolkata	700013	A003548	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHA		KAKANI	KAMAL		KISHORE	PO BURSU VIA MAKRANA RAJ MA	INDIA	Rajasthan	Nagaur	341505	A003557	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHA		RANI	SITA	RAM	AGARWAL	H O S K KHANDELWAL 142 NEW A	INDIA	Uttar Pradesh	Agra	282005	A003562	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHA	RANI	SINGLA	R	K	SINGLA	2697-A HARGOBIND NAGAR OLD B	INDIA	Punjab	Bathinda	151001	A003566	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHA	WARDHAN	RAJVANSHI	H	W	RAJVANSHI	190 IMLI-ROAD ROORKEE	INDIA	Uttar Pradesh	Saharanpur	247667	A003570	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHARANI		AGGARWAL	RAM	MOHAN	AGGARWAL	2-C RAM NAGAR NEW DELHI	INDIA	Delhi	Delhi	110055	A003572	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHISH		AGARWAL	BILAWARCHAND		AGARWAL	13 GYAN MARG OPP R M V SCHOO	INDIA	Rajasthan	Udaipur	313001	A003575	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHISH	HASMUKHLAL	SHAH	HASMUKHLAL	BHIKHALAL	SHAH	9 SITANIVAS PAINAGAR BORIVALI	INDIA	Maharashtra	Mumbai City	400092	A003577	Amount for unpaid and unc	14	15-OCT-2024		ILAASHISHSHAH	No	No	FY-1
ASHOK		CHOPRA	R	L	CHOPRA	25 ASHOK NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141001	A003583	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK		KUMAR	BHAWAR		LAL	C/O MAHAVEER JWELLERS 16/1,D	INDIA	Karnataka	Bangalore Urban	560004	A003589	Amount for unpaid and unc	56	15-OCT-2024			No	No	FY-1
ASHOK		KUMAR	RAM	PRAKASH	KUMAR	I-44 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	A003590	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK		KUMAR	SHAM	LAL	TALWAR	S/O SH SHAMLAL TALWAR NEAR B	INDIA	Punjab	Moga	142001	A003591	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK		KUMAR	SHANTI		DASS	H NO 1525/1 BHAGWAN NAGAR D	INDIA	Punjab	Ludhiana	141001	A003592	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	AGRAWAL	CHIMMANLAL		AGRAWAL	23 PHOOLA PURIYA SHIKOHABAD	INDIA	Uttar Pradesh	Mainpuri	205135	A003593	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	AHUJA	KASHMIRI	LAL	AHUJA	M/S AHUJA FERTILIZERS SRI BIJEY	INDIA	Rajasthan	Sri Ganganagar	335704	A003594	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	BANSAL	GORA	LAL	BANSAL	HOUSE NO.42, DRAICH COLONY, N	INDIA	Punjab	Patiala	147001	A003598	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	BANSAL	HANUMAN	PRASAD	BANSAL	322 G T ROAD TIRUPATI APT FLAT	INDIA	West Bengal	Howrah	711202	A003599	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	CHALANA	MOHANLAL		CHALANA	C/O M/S SATGURU RICE MILLS JAL	INDIA	Punjab	Firozpur	152024	A003602	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	DANTI	GHEWAR		CHAND	B-901 VISHWESH TOWER NARANP	INDIA	Gujarat	Ahmedabad	380013	A003605	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	FALOR	ARJUN	LAL	FALOR	KAMAL KUNJ 15/2C CHETLA ROAD	INDIA	West Bengal	Kolkata	700027	A003606	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	GOEL	MANOHARLAL		GOEL	C/O SINGHAL DALL & OIL MILLS DE	INDIA	Uttar Pradesh	Aligarh	202412	A003608	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	JAIN	MAHAR	CHAND	JAIN	M/S SHAKUN HARDWARES 444 INI	INDIA	Rajasthan	Jaipur	302001	A003612	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	JAIN	MADAN	LAL	CHHABRA	786 GOTEWALA BHAWAN MANIHA	INDIA	Rajasthan	Jaipur	302003	A003613	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	KHANNA	BISHAMBDASS		KHANNA	23/3 GANDHI COLONY MUZAFFAI	INDIA	Uttar Pradesh	Muzaffarnagar	251001	A003618	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	NAGPAL	KUNWARDILJIT	SINGH	NAGPAL	GM(MARKETING) INSULATORS & E	INDIA	Madhya Pradesh	Bhopal	462011	A003621	Amount for unpaid and unc	6	15-OCT-2024		MANJUNAGPAL	No	No	FY-1
ASHOK	KUMAR	PANDEY	RAMA	KANT	PANDEY	C/O RAMA KANT PANDEY, 28/25/3	INDIA	Uttar Pradesh	Allahabad	211002	A003622	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	SARAF	BHOLA	NATH	SARAF	26 PATAL BABU ROAD BHAGALPU	INDIA	Bihar	Bhagalpur	812001	A003628	Amount for unpaid and unc	6	15-OCT-2024		NISHASARAF	No	No	FY-1
ASHOK	KUMAR	SHARMA	NA		SHARMA	44/9 LAL QTRS., GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A003630	Amount for unpaid and unc	6	15-OCT-2024		ANITASHARMA	No	No	FY-1
ASHOK		NANDA	D	C	NANDA	C/O SH R P SAHIR 2269 SECTOR 28	INDIA	Haryana	Faridabad	121003	A003634	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK		NARSINGHANI	HARPALDAS		AMULMAL	A WARD R NO 226 KUBERNAGAR	INDIA	Gujarat	Gandhinagar	382340	A003636	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOK	RAO	DHUPARE	BALA	SHAVE	DHUPARE	SHINDE KI CHHAWNI KAMAL SHINI	INDIA	Madhya Pradesh	Gwalior	474001	A003638	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHOKKUMAR		THARANI	BACHAMAL		THARANI	H N 4/290 GUDRI MANSOORKHAN	INDIA	Uttar Pradesh	Agra	282003	A003645	Amount for unpaid and unc	6	15-OCT-2024		RAJRANITHARAN	No	No	FY-1
ASHWANI		ANAND	SHITAL		ANAND	T/1700 MALKA GANJ ROAD SUBZI	INDIA	Delhi	Delhi	110007	A003650	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHWANI	KUMAR	KUKKAR	SOM	PRADASH	KUKKAR	C/O BANK OF RAJASTHAN LIMITED	INDIA	Rajasthan	Sri Ganganagar	335512	A003655	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASHWANI	KUMAR	SADANA	BANARSI		LAL	43-A DOUBLE STOREY MALKA GAN	INDIA	Delhi	Delhi	110007	A003656	Amount for unpaid and unc	160	15-OCT-2024			No	No	FY-1
ASHWIN	BABUBHAI	BRAHMBHATT	BABUBHAI	JIVABHAI	BRAHMBHATT	6 MANISH APARTMENT IST FLOOR	INDIA	Maharashtra	Mumbai City	400086	A003658	Amount for unpaid and unc	6	15-OCT-2024		HARSHAASHWIN	No	No	FY-1
ASIS	KUMAR	GHOSH	M	M	GHOSH	C/O SAMIR KUMAR GHOSH, VILL. E	INDIA	West Bengal	Hooghly	721211	A003661	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASIT	BARAN	JANA	SATISH	CHANDRA	JANA	3-C JADUNATH SARBHOUMA LANE	INDIA	West Bengal	Kolkata	700035	A003663	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASMA	FAROOQUE	NAVIWALA	FAROOQUE		NAVIWALA	C/O F A NAVIWALA SUPEDIWALA F	INDIA	Gujarat	Rajkot	360410	A003664	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ASOK	KUMAR	DAS	ATAL	CHANDRA	DAS	SABINARA PO CHANDANNAGAR H	INDIA	West Bengal	Hooghly	712136	A003665	Amount for unpaid and unc	6	15-OCT-2024		PRADIPKUMARR	No	No	FY-1
ASTRID		PAUL	P	M	PAUL	FLAT A/61 FLOWER QUEEN VEENA	INDIA	Maharashtra	Mumbai City	400058	A003668	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
AVANI	D	LIMBADIA	DHIRAJLAL		LIMBADIA	11-B AAINAGAR NR NATRAJ NAGA	INDIA	Gujarat	Rajkot	360005	A003683	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
AVTAR		SINGH	GURCHARAN		SINGH	115-116 PUNJABI LINE EAST PLAN	INDIA	Jharkhand	Bokaro	831007	A003691	Amount for unpaid and unc	6	15-OCT-2024		PRITPALKAUR	No	No	FY-1
AZIZUR		RAHMAN	HABIBUR		RAHMAN	50 SUBZI MANDI CHOWK ALLAHA	INDIA	Uttar Pradesh	Allahabad	211001	A003695	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
AASEEM		TREHAN	ASHWANI		TREHAN	S-3.S.4 INDUSTRIAL AREA JALANC	INDIA	Punjab	Jalandhar	144004	A003703	Amount for unpaid and unc	6	15-OCT-2024		ASHWANITREHA	No	No	FY-1
AWADHESH	KUMAR	TULSYAN	MATADIN		TULSYAN	P.O. BAKHRI BAZAR BEGUSARAI	INDIA	Bihar	Samastipur	848201	A003710	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ARJAN	SINGH	ARORA	KHAN		SINGH	F-51, BALI NAGAR, NEW DELHI	INDIA	Delhi	Delhi	110015	A003711	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ANJALI		DUTTA	SUSANTA	KUMAR	DUTTA	P-17A, ASHUTOSH CHOWDHURY A	INDIA	West Bengal	Kolkata	700019	A003718	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
AMAR	DEEP	RALHAN	PURSHOTAM		LAL	JYOTI PRAKASHAN, ADDA HOSHIAI	INDIA	Punjab	Jalandhar	144008	A003722	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1

AMRUTBHAI	CHHANABHAI	NAI	CHHANABHAI		NAI	B-4 VIDHYUT NAGAR SOC. OPP.PRA	INDIA	Gujarat	Gandhinagar	382721	A003725	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	BHATIA	GURDIAL		CHAND	H-3269, SECTOR-21D, CHANDIGA	INDIA	Chandigarh	Chandigarh	160022	A003729	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
A		CHANNAPPA	A		SANGAPPA	A SANGAPPA & SONS SINDIGI CLO	INDIA	Karnataka	Bellary	583101	A003731	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
A		SIVASHANKAR	A		SANGAPPA	A SANGAPPA & SONS SINDIGI CLO	INDIA	Karnataka	Bellary	583101	A003734	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANJANA		THAKER	HASMUKH		THAK	C/O JOSHI JUTE CORPN 18 B SUKE	INDIA	West Bengal	Kolkata	700001	A003740	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANIL	K	AGGARWAL	G	D	AGGARWAL	1501 NIRMAL TOWER 26 BARAKHA	INDIA	Delhi	Delhi	110001	A003741	Amount for unpaid and unc	16	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	BASRA	B	R	BASRA	UNION BANK OF INDIA ASAF ALI RI	INDIA	Delhi	Delhi	110002	A003742	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASHISH	MAGANBHAI	MACWAN	MAGANBHAI	H	MACWAN	ASHOK COMPOUND PENSIONPURA	INDIA	Gujarat	Vadodara	390002	A003749	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ARUN	KUMAR	MURARKA	MAHABIR	PRASAD	MURARKA	C/O SHIV TEXTILE 194 JAMUNA PI	INDIA	West Bengal	Kolkata	700007	A003761	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ALOK		SARKAR	S	K	SARKAR	3/1 DAYAL BANERJEE ROAD HOW	INDIA	West Bengal	Howrah	711102	A003762	Amount for unpaid and unc	20	15-OCT-2024			JOLLYSARKAR	No	No	FY-1
ASHOK		KUMAR	SURAJ		PARKASH	M/S FRIENDS AGRO TRADERS 51 N	INDIA	Delhi	Delhi	110007	A003764	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AMIN		MIRZA	SULTAN		MIRZA	ST THOMAS SCHOOL 4 DIAMOND I	INDIA	West Bengal	Kolkata	700023	A003767	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ARUNA		ARORA	RAJENDRA		ARORA	FIVE KHA FIFTEEN JAWAHAR NAGA	INDIA	Rajasthan	Jaipur	302004	A003771	Amount for unpaid and unc	50	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	DHANUKA	RAMCHANDRA		DHANUKA	10 ABHIRIT SHIVAJI ROAD NR ATU	INDIA	Maharashtra	Mumbai City	400067	A003772	Amount for unpaid and unc	50	15-OCT-2024				No	No	FY-1
AVINASH	B	PANKSHE	BABUSAHEB		PANKSHE	194 F GAIWADI GIRGAUM BOMBA	INDIA	Maharashtra	Mumbai City	400004	A003773	Amount for unpaid and unc	6	15-OCT-2024			SHAILAAPANKSH	No	No	FY-1
ASHOK	KUMAR	SADHU	S	N	SADHU	C 1/79 ASHOK VIHAR PHASE II DEL	INDIA	Delhi	Delhi	110052	A003774	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANITA	KUMARI	ARORA	B	L	ARORA	HOUSE NO 12 ROAD NO 6 EAST PI	INDIA	Delhi	Delhi	110026	A003780	Amount for unpaid and unc	14	15-OCT-2024			HARSHKUMARAI	No	No	FY-1
AJAY	KUMAR	JAIN	G	C	JAIN	165 NEW LAYAL PUR COLONY DEI	INDIA	Delhi	Delhi	110051	A003782	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANITA	NOTANDAS	SUKHEJA	NOTANDAS	T	SUKHEJA	BARRAK NO 1051 ROOM NO 19 SI	INDIA	Maharashtra	Mumbai Suburban	421003	A003783	Amount for unpaid and unc	6	15-OCT-2024			LALNOTANDASSI	No	No	FY-1
ATUL	KUMAR	GUPTA	SURESH	CHANDRA	GUPTA	C/O ROYAL ENGINEERING WORKS,	INDIA	Telangana	Hyderabad	500018	A003785	Amount for unpaid and unc	6	15-OCT-2024	ADPPG4728D			No	No	FY-1
ATYAM	MALLIKHARJUNA	RAO	SATYANARAYANA		RAO	9/2/2 P NARAYANA SWAMI LANE I	INDIA	Andhra Pradesh	Vishakhapatnam	520001	A003797	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
A		SRINIVASAN	ALWAR		IYEYAR	NO 3 KARUMARIAMMAN KOIL STR	INDIA	Tamil Nadu	Chennai	600026	A003800	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AMITAVA		BANIK	RASHIK	LALL	BANIK	P 61 BLOCK A BANGUR AVENUE C	INDIA	West Bengal	Kolkata	700055	A003802	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AMARJIT	SINGH	DHILLON	S		MOHINDSINGH	PUNJAB & SIND BANK G T ROAD BI	INDIA	Punjab	Jalandhar	144401	A003805	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AVNEET		SETHI	BRIJMOHAN	SINGH	SETHI	C 57 JANGPURA EXTENSION NEW	INDIA	Delhi	Delhi	110014	A003806	Amount for unpaid and unc	6	15-OCT-2024			BRIJMOHANSING	No	No	FY-1
ANAND	KUMAR	KEWALIA	RAM	RATAN	KEWALIA	C/O RAM RATAN KEWALIA 2781 A	INDIA	Rajasthan	Jaisalmer	345001	A003808	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ADARSH	LATA	SHARMA	RAJENDRA	KUMAR	SHARMA	C 10 RAJA PARK COLONY NR MENT	INDIA	Rajasthan	Jaipur	302004	A003814	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
ACHARYA	KRISHNAKUMAR	DATTATRAYA	DATTATRAYA		DATTATRAYA	432 SHINGNE BLDG BLOCK NO 7 2	INDIA	Maharashtra	Mumbai City	400004	A003819	Amount for unpaid and unc	6	15-OCT-2024			ACHARYARANJAI	No	No	FY-1
ARUN		BAIPAI	S	K	BAIPAI	701 PARADISE APARTMENT 7TH RO	INDIA	Maharashtra	Mumbai City	400055	A003820	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASOKE	KUMAR	MUKHERJEE	LATEMONI	BHUSHAN	MUKHERJEE	11 KANKULIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	A003828	Amount for unpaid and unc	114	15-OCT-2024				No	No	FY-1
A		MOHANRAJAN	MV	R	ALAGAPPAN	VIJAYA CLINIC NANDAVANAM RD I	INDIA	Tamil Nadu	Dindigul	624008	A003833	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
AMIN		MIRZA	LATE	SULTAN	MIRZA	ST THOMAS SCHOOL 4 DIAMOND I	INDIA	West Bengal	Kolkata	700023	A003842	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANIL		KUMAR	CHARAN	DASS	WADHWA	HOUSE NO C 5 22/35 DHOBI MOH	INDIA	Punjab	Firozpur	152002	A003844	Amount for unpaid and unc	56	15-OCT-2024				No	No	FY-1
ARUN		BAIPAI	NA		BAIPAI	701 PARADISE APARTMENT 7TH RO	INDIA	Maharashtra	Mumbai City	400055	A003849	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ARUN	KUMAR	AGARWAL	SURAJ	BHAN	AGARWAL	KESORAM INDUSTRIES LTD 9/1 R N	INDIA	West Bengal	Kolkata	700001	A003852	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AMBEDKAR	N	R	NARAYAN		RAO	DOOR NO 42 FLAT NO 3 MOOSA S	INDIA	Tamil Nadu	Chennai	600017	A003853	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ACHLESH	KR	AGARWAL	LATER	P	AGARWAL	COMPUTER CENTRE B H E L HEEP I	INDIA	Uttarakhand	Tehri Garhwal	249403	A003854	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANJALI		KOCHHAR	SHARAD		KOCHHAR	C/O DR.SHARAD KOCHHAR E 7/21,	INDIA	Delhi	Delhi	110057	A003861	Amount for unpaid and unc	6	15-OCT-2024			SHARADKOCHHA	No	No	FY-1
AMARNATH		DATTA	HARIHAR		DATTA	KUNDUGHAT P O CHANDERNAGOI	INDIA	West Bengal	Hooghly	712136	A003863	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANIL	DEVJI	CHHEDA	DEVJI		CHHEDA	25 KESHAVJI NAIK ROAD 2ND FLOO	INDIA	Maharashtra	Mumbai City	400009	A003864	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANAND	KUMAR	AGARWAL	VISHWANATH		AGARWAL	NATIONAL CERAMICS E9B MGD MA	INDIA	Rajasthan	Jaipur	302002	A003865	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
AVNEET		SETHI	BRIJMOHAN	SINGH	SETHI	C 57 JANGPURA EXTENSION NEW	INDIA	Delhi	Delhi	110014	A003866	Amount for unpaid and unc	6	15-OCT-2024			BRIJMOHANSING	No	No	FY-1
AMAR	KUMAR	JAIN	SHANKARLAL		JAIN	318 KUCHA GHASIRAM CHANDNI C	INDIA	Delhi	Delhi	110006	A003868	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	GUPTA	GITA		RAM	HOUSE NO 3993 SECTOR 22D CHA	INDIA	Chandigarh	Chandigarh	160220	A003874	Amount for unpaid and unc	30	15-OCT-2024				No	No	FY-1
ANJAN	KUMAR	DAS	AMARENDRA	NATH	DAS	42 PRATAPADITYA PLACE CALCUT	INDIA	West Bengal	Kolkata	700026	A003876	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANITA		SHRIMALI	MADHUR		SHRIMALI	F 147 ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	A003879	Amount for unpaid and unc	100	15-OCT-2024			VIRENDRAKUMA	No	No	FY-1
ARCHNA			RAM	BHAROSE	LAL	C 661 DEVENDRA PURI MODINAG	INDIA	Uttar Pradesh	Ghaziabad	201204	A003888	Amount for unpaid and unc	50	15-OCT-2024			KALPNARAMBHA	No	No	FY-1
ASHOK	KR	BASU	LATESANTI	KR	BASU	35S/2 CIRCULAR ROAD SHILAPUR	INDIA	West Bengal	Howrah	711102	A003898	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	SOMANI	JAGDISH	PRASAD	SOMANI	C 13 SAGAR VIHAR COLONY VAISH	INDIA	Rajasthan	Ajmer	305001	A003902	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ARJAN	SINGH	ARORA	KHEM		SINGH	F 51 BALI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	A003903	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANILA		SOOD	B	P	SUD	D 8 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	A003910	Amount for unpaid and unc	6	15-OCT-2024			BHUPINDERPAUI	No	No	FY-1
ANUPAMA		KESHARI	VIJAY	PRASAD	KESHRI	KUMHAR TOLI ONE PURULIA ROAD	INDIA	Jharkhand	Ranchi	834001	A003914	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASSU		AGARWAL	ASHOK	KUMAR	AGARWAL	C/O INDRA KUMAR TRADERS 67/4	INDIA	West Bengal	Kolkata	700070	A003916	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANJIRAG		JHALANI	RAGHUNATH		JHALANI	54-55 ASHOK APARTMENTS GAND	INDIA	Maharashtra	Akola	444113	A003918	Amount for unpaid and unc	76	15-OCT-2024			RAGHUNATHJHA	No	No	FY-1
ADITYA		MURARKA	RANJIT	KUMAR	MURARKA	"SRI SAI KRIPA" LAKE AVENUE KAN	INDIA	Jharkhand	Ranchi	834001	A003924	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AMBRISH	CHAND	BUDHIA	LATE	HUKAM	CHAND	BUDHIA BROTHERS KATRA AHLUW	INDIA	Punjab	Amritsar	143001	A003932	Amount for unpaid and unc	6	15-OCT-2024			SHASHIDEVI	No	No	FY-1
ASHOK		MARKANDA	PRAN		NATH	MARKANDA HOSPITAL KOT-KISHAI	INDIA	Punjab	Jalandhar	144004	A003938	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASHOK		JAIN	KESHRI		CHAND	C/401 DHARAM PALACE SHANTIN	INDIA	Maharashtra	Mumbai City	400066	A003942	Amount for unpaid and unc	6	15-OCT-2024	ACDPJ1058R			No	No	FY-1
A		KANNAN	ALAGARSAMY		KANNAN	9 NALLATHAMBI ST TRIPLICANE M	INDIA	Tamil Nadu	Chennai	600005	A003946	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AMRUTLAL	JAMNADAS	KOTAK	JAMNADAS	VITHALDAS	KOTAK	4/8 GAYAK WADI "PANKAJ" RAJKO	INDIA	Gujarat	Rajkot	360001	A003947	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AJAY		RANA	T	S	RANA	FLAT NO 389 POCKET B-5 SECTOR	INDIA	Delhi	Delhi	110085	A003953	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANITA		GROVER	C		GROV	F-76 MANSAROVER GARDEN NEW	INDIA	Delhi	Delhi	110015	A003957	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
AJAY		BEDI	A	C	BEDI	X/508 BEDI STREET GANDHINAGA	INDIA	Delhi	Delhi	110031	A003966	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ARUN	KUMAR	SINGHANIA	SITARAM		SINGHANIA	ARUN ELECTRIC HOUSE D N SINGH	INDIA	Bihar	Bhagalpur	812001	A003967	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AMRUT	VISANJI	MOTA	VISANJI		JEWAT	NANDUVILLA NEHRU ROAD MULU	INDIA	Maharashtra	Mumbai City	400080	A003970	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASHOK	K	BADHEKA	KANTILAL		BADHEKA	3 MOHANLAL MENTION L N ROAD	INDIA	Maharashtra	Mumbai City	400019	A003975	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
A	LALA	SAIT	A	M	ARUNACHALAM	1/261 KALATHU METTU STREET KC	INDIA	Tamil Nadu	Chennai	600041	A003978	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
AJITHA		SURENDRAN	SURENDRAN	NAIR	R	NAYIKAYATHU HOUSE THEKKATHU	INDIA	Kerala	Kottayam	686519	A003980	Amount for unpaid and unc	6	15-OCT-2024			SURENDRANNAI	No	No	FY-1
ANIL		GOYAL	RAM		SAHAI	KOTHI NO.217C BHAI RANDIR SING	INDIA	Punjab	Ludhiana	141000	A003983	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASHA	H	RAO	P		HARSHAVARDHAN	B-3 NARENDRA BHAWAN S V ROAD	INDIA	Maharashtra	Mumbai City	400102	A003986	Amount for unpaid and unc	30	15-OCT-2024			PHARSHAVARDH	No	No	FY-1
AJAY		MITTAL	G	D	MITTAL	55 CHANDER PURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A003989	Amount for unpaid and unc	8	15-OCT-2024				No	No	FY-1
AJIT	MANIBHAI	PATEL	MANIBHAI		PATEL	AT & P O SINGOD TA BARDOLI SUI	INDIA	Gujarat	Surat	394335	A003994	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ALKA	VIJAY	VINZE	VIJAY		VINZE	129 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	A003997	Amount for unpaid and unc	6	15-OCT-2024			VIJAYSHREKRISH	No	No	FY-1
ANIL	KUMAR	SOOD	DAULAT	RAM	SOOD	VARDHMAN APARTMENTS, FLAT N	INDIA	Delhi	Delhi	110091	A004000	Amount for unpaid and unc	16	15-OCT-2024	AALPS3416P			No	No	FY-1
ANANDI	DEVI	SARAF	SOHANLAL		SARAF	4/3 A KRISHNARAM BOSE ST CALC	INDIA	West Bengal	Kolkata	700004	A004007	Amount for unpaid and unc	30	15-OCT-2024				No	No	FY-1
A	V	SARASWATHY	LATEM	K	SHEV	8/167, T D WEST GATE SOUTH CHE	INDIA	Kerala	Kottayam	682002	A004008	Amount for unpaid and unc	6	15-OCT-2024			USHAKUMARI	No	No	FY-1
AVADH		PRASAD	TIRBENI		PRASAD	S/O TIRBENI PRASAD PO RANIGAN	INDIA	Bihar	Aurangabad	824210	A004010	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AMIT		MEHTA	ASHOK		MEHTA	52/36 OLD RAJENDRA NAGAR NR	INDIA	Delhi	Delhi	110060	A004013	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
A		RAJESWARI	H	ANONTHA	SUBRAMANIAN	PLOT NO 74 SOUTH EAST LAYOUT	INDIA	Tamil Nadu	Salem	636016	A004014	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANUP	KUMAR	CHATTERJEE	ADIT	KUMAR	CHATTERJEE	BASANT CHAKRABORTY PARA CHA	INDIA	West Bengal	Hooghly	712103	A004020	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
A	RAJA	BABU	A		MURAHARI	C/OSRI BHAIRAVA FINANCE CORPC	INDIA	Telangana	Nizamabad	503000	A004030	Amount for unpaid and unc	46	15-OCT-2024				No	No	FY-1
ASHOK	K	SHAH	KHODIDAS		SHAH	LAVARI KI KHADAKI GOLE SHERI, P	INDIA	Gujarat	Mahesana	384265	A004032	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AJAY		GUPTA	SURESH	CHANDRA	GUPTA	C/O RAM KRISHAN GUPTA 61/176	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A004034	Amount for unpaid and unc	8	15-OCT-2024			SURESHCHANDR	No	No	FY-1
ANIL	KUMAR	DAS	LATE	BIREN	DAS	95/1 BALEYGUNGE PLACE CALCU	INDIA	West Bengal	Kolkata	700019	A004036	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
ATUL	MANSUKHLAL	SHAH	MANSUKHLAL		SHAH	196/14,GURU SEVEK KUTIR, STATIC	INDIA	Maharashtra	Mumbai City	400031	A004040	Amount for unpaid and unc	38	15-OCT-2024			ANSUYAMANSUI	No	No	FY-1
APURBA	KUMAR	MUKHERJEE	BISWANATH		MUKHERJEE	29,MOREPUKUR 1ST LANE, PO MO	INDIA	West Bengal	Hooghly	712205	A004047	Amount for unpaid and unc	26	15-OCT-2024				No	No	FY-1
ANILA	T	SHAH	TIRKAMLAL	D	SHAH	RAJESHRI SHAHUNAGAR, BLDG NC	INDIA	Maharashtra	Mumbai City	400017	A004050	Amount for unpaid and unc	6	15-OCT-2024			VIKRAMTSHAH	No	No	FY-1
ASHA		MEHTA	BIPIN		MEHTA	A/203,PATEL SHOPPING CENTRE, C	INDIA	Maharashtra	Mumbai City	400092	A004051	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANIL		KOCHHAR	K	L	KOCHHAR	3F-79. NEHRU NAGAR. GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	A004053	Amount for unpaid and unc	16	15-OCT-2024				No	No	FY-1
ALAMELU		PADHMANABHA	G		PADHMANABHAN	B 196,BHEL TOWN SHIP N A A RAI	INDIA	Tamil Nadu	Vellore	632406	A004059	Amount for unpaid and unc	6	15-OCT-2024			GPADHMANABH	No	No	FY-1
ASHISH	KUMAR	PAVECHA	PARASMALJI		PAVECHA	C/O PARASMAL PAVECHA 31,HATI	INDIA	Madhya Pradesh	Ratlam	457001	A004067	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ARVIND		SIKRI	A	L	SIRKI	ARUN & ASSOCIATES 10152,MODE	INDIA	Delhi	Delhi	110005	A004074	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ALKA	A	BABAR	AJIT		BABAR	ADANIYA PUL,BABAR'S TEKRA PO I	INDIA	Gujarat	Vadodara	390006	A004083	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANITA		SINGH	MAHENDRA		KUMAR	FLAT F-8/3,SECTOR-4,CBD PO KON	INDIA	Maharashtra	Mumbai City	400614	A004084	Amount for unpaid and unc	6	15-OCT-2024			MAHENDRAKUM	No	No	FY-1
ASHOK		KUMAR	RAM	PARKASH	KUMAR	I-44, ASHOK VIHAR PHASE-I DELHI	INDIA	Delhi	Delhi	110052	A004088	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
AMITA		PARMANI	KIRTI		PARMANI	HARARWALA BLDG,3RD FLOOR,RC	INDIA	Maharashtra	Mumbai City	400004	A004090	Amount for unpaid and unc	30	15-OCT-2024			KIRTIPARMANI	No	No	FY-1
ASHA	G	KHATWANI	GOBINDRAM		KHATWANI	JASVANTLAL CHHOTALAL & CO BH	INDIA	Maharashtra	Mumbai City	400023	A004092	Amount for unpaid and unc	6	15-OCT-2024			GIRISHPKOTIAN	No	No	FY-1
ARVIND	MOHANLAL	PAREKH	MOHANLAL		PAREKH	401-B,ANAND. 4TH CARTER ROAD,	INDIA	Maharashtra	Mumbai City	400066	A004093	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ALKA		JAIN	ANOOP		JAIN	C/O JAINWAYS RN BAZAR, JAMMU	INDIA	Jammu and Kashmir	Jammu	180001	A004101	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
AJAY		NARVEKAR	GOPALKRISHNA		NARVEKAR	D-11.SWAPNALOK APARTMENTS C	INDIA	Gujarat	Vadodara	390018	A004106	Amount for unpaid and unc	6	15-OCT-2024			YATINNARVEKAR	No	No	FY-1
A	T	THOMAS	A	T	THOMAS	ALACKAPALLY HOUSE 26/224 KURI	INDIA	Kerala	Thrissur	680000	A004113	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANITA		BHATIA	BAL		KRISHAN	C/O OP BHATIA H NO-342/29,CIVIL	INDIA	Uttar Pradesh	Saharanpur	247667	A004116	Amount for unpaid and unc	22	15-OCT-2024			ANJANABHATIA	No	No	FY-1
AJAY	KUMAR	AGARWAL	PRAKASH	CHAND	AGARWAL	KRISHI VIKAS COURT COMPOUND	INDIA	Jharkhand	Ranchi	834001	A004121	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AJ	VIJAY	VIJAY	KUMAR	A	R	JAGANATH	129/34,BOHARI CHAWL, SANE GUI	INDIA	Maharashtra	Mumbai City	400011	A004127	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANAD	KUMAR	KEDIA	R	P	KEDIA	SURAJMAL RAMJASRAJ SUTAPATTI	INDIA	Bihar	Muzaffarpur	842001	A004132	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ABDULKARIM	ABDULRAHIM	SHETH	ABDULRAHIM		SHETH	2657,DHALGARWAD, NEAR BANNA	INDIA	Gujarat	Ahmedabad	380001	A004141	Amount for unpaid and unc	14	15-OCT-2024			MOHAMMEDYUS	No	No	FY-1
A	A	MODAK	A	B	MODAK	167, PANDE LAYOUT NAGPUR	INDIA	Maharashtra	Nagpur	440025	A004148	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANANDI	LAL	AGARWAL	RAGHUBIR		AGARWAL	B-39 71 CANNING ST CALCUTTA	INDIA	West Bengal	Kolkata	700001	A004159	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
ARVIND	SADASHIV	PUNTAMBEKAR	SADASHIV		BALKRISHNA	NR PRABHAKAR JUHA MANGALWA	INDIA	Maharashtra	Ahmednagar	414001	A004168	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ANIL		JAIN	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR BC	INDIA	Maharashtra	Mumbai City	400002	A004175	Amount for unpaid and unc	6	15-OCT-2024			DILIPJAIN	No	No	FY-1
AMRITLAL		JAIN	MUNILALJI		JAIN	MAHABIR TUBES 14-D,ARCHANA I	INDIA	Gujarat	Ahmedabad	380023	A004182	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
A	P	SANKAR	A	D	PADMANABAN	11,GANDHI STREET NEW PERUNGA	INDIA	Tamil Nadu	Chennai	600063	A004190	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASHA		CHHEDA	ANIL		CHHEDA	25,KESHAVJI NAIK ROAD BHAT BAZ	INDIA	Maharashtra	Mumbai City	400009	A004191	Amount for unpaid and unc	6	15-OCT-2024			ANILCHHEDA	No	No	FY-1
ANITA		JHUNJHUNWALA	RAVI		JHUNJHUNWALA	27,BALAJI ENCLAVE. TRANSPORTN	INDIA	Telangana	Hyderabad	500003	A004196	Amount for unpaid and unc	50	15-OCT-2024			RAVIJHUNJHUNV	No	No	FY-1
ANIL		KUMAR	P	NEMICHAND	RANGA	F-125,ABILA ASHRAM BLDG, DR DV	INDIA	Karnataka	Bangalore Urban	560004	A004197	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
ANURADHA	S	RATHI	SUSHIL		RATHI	SUNDER KUNJ 59 POORNAVAD NA	INDIA	Maharashtra	Nashik	422013	A004199	Amount for unpaid and unc	50	15-OCT-2024			SUSHILRATHI	No	No	FY-1
ATUL	VALLABHDAS	SHAH	VALLABHDAS		NARSIDAS	19/B,PADAM BLDG,2ND FLOOR, N	INDIA	Maharashtra	Mumbai City	400092	A004200	Amount for unpaid and unc	6	15-OCT-2024			SMITAATULSHAI	No	No	FY-1
AJAY		JAIN	KARAN		JAIN	A7/22,MAHESH NAGAR, SV ROAD	INDIA	Maharashtra	Mumbai City	400062	A004201	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASHOK		RANA	JIT		RAM	RAMKAWAR TAKIA VILLAGE REWLI	INDIA	Haryana	Sonepat	131001	A004202	Amount for unpaid and unc	6	15-OCT-2024			RAMKAWARTAKI	No	No	FY-1
AJIT		KUMAR	UPENDRA		PRASAD	C/O RAM BALAK MAHTO,ADVOCA	INDIA	Bihar	Patna	800016	A004208	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ASHOK	C	SHAH	CHHANA		LAL	SUVIDHA APT, 2ND FLOOR ANAPU	INDIA	Gujarat	Surat	395001	A004211	Amount for unpaid and unc	6	15-OCT-2024			DARSHANAASHA	No	No	FY-1
ASHOK	C	SHAH	CHHAN		LAL	SUVIDHA APT 2ND FLOOR NANPUI	INDIA	Gujarat	Surat	395001	A004212	Amount for unpaid and unc	6	15-OCT-2024			DARSHANAASHA	No	No	FY-1
ARUN		GOEL	MULKH	RAJ	GOEL	H.NO.-765. ST.NO.-2 NAI BASTI BH	INDIA	Punjab	Bathinda	151001	A004213	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
AMJAD	ALI	MOHD	MOHD	MAHBOB	ALI	21-165,OLD BUS STAND MIRYAL (	INDIA	Telangana	Nalgonda	508207	A004228	Amount for unpaid and unc	20	15-OCT-2024				No	No	FY-1
ASHVINA	G	MANIAR	GUNAVANTAI		MANIAR	BHAORAN NAGAR. D/6. ROOM NO	INDIA	Maharashtra	Mumbai City	400064	A004235	Amount for unpaid and unc	6	15-OCT-2024			JAYALAXMIGMAI	No	No	FY-1
ALOK	KUMAR	JAIN	RAJENDRA		JAIN	46/41, RAJ GADDI, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A004243	Amount for unpaid and unc	6	15-OCT-2024			ALKAJAIN	No	No	FY-1
ALKA		JAIN	ALOK	KUMAR	JAIN	46/41, RAJ GADDI, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A004244	Amount for unpaid and unc	6	15-OCT-2024			ALOKKUMARJAI	No	No	FY-1

AB	SANKARAN	KUTTY	AB		NAIR	ISWARY NILAYAM , KARUVELIPADY	INDIA	Kerala	Kottayam	682005	A004261	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A		NAGARAJAN	S		AYYAVOO	117E,TYPE-I QTRS BLOCK 5	NEYVEI INDIA	Tamil Nadu	Cuddalore	607803	A004271	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMRIT		GULATI	DEWANN		CHAND	B-450, NEHRU GROUND IIND FLOO	INDIA	Haryana	Faridabad	121001	A004292	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMBALAL	GHEMARBHAI	CHAUDHARI	GHEMARBHAI		CHAUDHARI	PAMOZ IN PARA AT&PO.PAMOZ, T	INDIA	Gujarat	Gandhinagar	382820	A004294	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ABIDA	A	DESAI	ABIDSUHAIL	Z	DESAI	14, KHURSHID PARK ,SARKHET ROI	INDIA	Gujarat	Ahmedabad	380055	A004295	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A		SARADHAMANI	M		RAMANI	212, ANNANAGAR BACK SIDE, MOI	INDIA	Tamil Nadu	Erode	638002	A004299	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ABHAY		SRIVASTAVA	RAMESH	CHAND	SRIVASTAVA	117/O/78. SHARDA NAGAR L.I.C. C	INDIA	Uttar Pradesh	Kanpur Nagar	208025	A004306	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANUJA		PARAKH	ABHAY		PARAKH	B-303, SEETA MAHAL, KASTURBA (	INDIA	Maharashtra	Mumbai City	400066	A004311	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
ALKA	ARVIND	SHAH	ARVIND		SHAH	11/3, NAVIVAN SOCIETY,1ST FLOC	INDIA	Maharashtra	Mumbai City	400008	A004319	Amount for unpaid and uncl	48	15-OCT-2024			NITINBABULALSH	No	No	FY-1
AJAY		JAIN	MOTILAL		JAIN	52, VIJAY APRT., 16, CARMICHAEL I	INDIA	Maharashtra	Mumbai City	400026	A004321	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
ANURADHA		MIDHA	AS		MIDHA	B-5/3. VASANT VIHAR, NEW DELH	INDIA	Delhi	Delhi	110057	A004323	Amount for unpaid and uncl	6	15-OCT-2024			JEETMIDHA	No	No	FY-1
AJIT	S	CHIKANI	SHIVLAL		CHIKANI	B/15 TIRTHANKAR DARSHAN DEVC	INDIA	Maharashtra	Mumbai Suburban	401101	A004331	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	ARORA	RAM	DAYAL	ARORA	18, KHATRIYO BAS PALI MARWAR	INDIA	Rajasthan	Pali	306401	A004338	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANN	PURNA	ARORA	ASHOK	KUMAR	ARORA	18. KHATRIYO BAS PALI MARWAR	INDIA	Rajasthan	Pali	306401	A004339	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ARJUNLAL		NEBHNANI	CHIJANDAS		NEBHNANI	4, MACHHLA MAGRA SCHEME OUT	INDIA	Rajasthan	Udaipur	313001	A004347	Amount for unpaid and uncl	22	15-OCT-2024			KAMLESHNEBHN	No	No	FY-1
ANUPAMA		CHOPRA	SC		CHOPRA	J1/76. GUPTA COLONY KHIRKI EXT	INDIA	Delhi	Delhi	110017	A004349	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	BANTHIA	CHANDMAL		BANTHIA	68, AHILTA BAI PATH MEHIDPUR \	INDIA	Madhya Pradesh	Ujjain	456443	A004360	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	SHAH	KARSANDAS	K	SHAH	MAHAGIRI ROAD HAWA MANZIL , I	INDIA	Maharashtra	Mumbai City	400601	A004370	Amount for unpaid and uncl	14	15-OCT-2024			VVSHAH	No	No	FY-1
A		MANONMANI	VKA		ARUSWAMY	6, RAILWAY FEEDER ROAD, SULUR	INDIA	Tamil Nadu	Coimbatore	641402	A004372	Amount for unpaid and uncl	100	15-OCT-2024	ALAPM5637N		VKAARUSWAMY	No	No	FY-1
A		SANDHYA	A	RAJINIKANTH	REDDY	C/O A. CHENGAL REDDY, EX.M.L.C.	INDIA	Andhra Pradesh	Kadapa	516115	A004375	Amount for unpaid and uncl	6	15-OCT-2024			ARAJINIKANTHRE	No	No	FY-1
ANURADHA	SHRIRANG	JOSHI	SHRIRANG		JOSHI	1182/79, MALI COLONY TAKALA, K	INDIA	Maharashtra	Kolhapur	416008	A004376	Amount for unpaid and uncl	6	15-OCT-2024			SHRIRANGNARA	No	No	FY-1
AJAY	KUMAR	MEHTA	ML		MEHTA	A-81, PREET VIHAR DELHI	INDIA	Delhi	Delhi	110092	A004378	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ANAGHA	A	MHATRE	ABHIMANYU		MHATRE	28/260-D. KRANTINAGAR 2ND FLO	INDIA	Maharashtra	Mumbai City	400004	A004379	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMIT		TANDON	KC		TANDON	C/O KAMLESH CHANDRA TANDON	INDIA	Uttar Pradesh	Lucknow	226022	A004389	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANJIBABU	KANAMARLA	PUDI	SURAYANARAYANA		PUDI	NEAR POST OFFICE SATLUR GUNT	INDIA	Andhra Pradesh	Guntur	522549	A004398	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A		SARADHAMANI	MRAMANI		SARADHAMANI	212,ANNANAGAR BACK SIDE MOD	INDIA	Tamil Nadu	Erode	638002	A004399	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHVINKUMAR	BUBULAL	PATEL	BABULAL	GIRDHARDAS	PATEL	AT & POST. SADUTHALA TA. VISAN	INDIA	Gujarat	Mahesana	384315	A004404	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMRUTBHAI	J	PATEL	JOITARAM		PATEL	G.L. PATEL, HIGH SCHOOL, UNJHA,	INDIA	Gujarat	Mahesana	384170	A004416	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANJIBABU	KANAMARLA	PUDI	SUYANARAYANA		PUDI	NEAR POST OFFICE SATLULR GUN	INDIA	Andhra Pradesh	Guntur	522549	A004419	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHA		RANI	RAJENDMOHAN		RANI	RM GENERAL AGENCIES SADAR BAZ	INDIA	Punjab	Sangrur	148024	A004420	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
AJAY	H	MEHRA	HIRANAND	P	MEHRA	POONAM PRINTERS, 3,BALRAM CH	INDIA	Maharashtra	Mumbai City	400020	A004431	Amount for unpaid and uncl	14	15-OCT-2024			PUSHPAHMEHRA	No	No	FY-1
A	GAYATHRI	ASHOK	AS	ASHOK	KUMAR	S.V.C.COFFEE. SUBHASH ROAD. P.B	INDIA	Karnataka	Davanagere	577001	A004432	Amount for unpaid and uncl	6	15-OCT-2024			ASASHOKKUMAR	No	No	FY-1
AST		MANI	DHANA		MANI	C/O MICRO SOFT DATA SYSTEM, 1	INDIA	Tamil Nadu	Coimbatore	641018	A004440	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANIL		BATTA	RAI	CHAND	BATTA	E-76, SECTOR-21, NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	A004445	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A	SAHUL	HAMEED	MS	ABDUL	RAHMAN	877-B, PHASE-2, SATHUVACHARY	INDIA	Tamil Nadu	Vellore	632009	A004446	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ANILA	ANIL	MORE	ANIL		MORE	12, SHIRISH BUILDING, 157, VEER S	INDIA	Maharashtra	Mumbai City	400016	A004448	Amount for unpaid and uncl	14	15-OCT-2024			ANILRAMCHAND	No	No	FY-1
ANUJA	A	PARAKH	ABHAY		PARAKH	B-303, SEETA MAHAL, KASTUBA CF	INDIA	Maharashtra	Mumbai City	400066	A004458	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
AMRITABH		BATHLA	S		BATHLA	E-152, EAST OF KAILASH NEW DEI	INDIA	Delhi	Delhi	110065	A004461	Amount for unpaid and uncl	64	15-OCT-2024			MANESHBATHLA	No	No	FY-1
ANIL	KUMAR	GARG	ROOP	CHAND	GARG	C/O ROOP CHAND GARG. OPP. ADI	INDIA	Rajasthan	Tonk	304001	A004463	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMIT	B	SAKI	BHUPENDRA		SAKI	8, ANIL KUNJ 2ND FLOOR PANTNA	INDIA	Maharashtra	Mumbai City	400075	A004470	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SWATI	SURESH	BHATTEE	SURESH	RAMKRISHNA	BHATEE	FLAT NO 104 BLDG NO 2C N G ROY	INDIA	Maharashtra	Mumbai City	400042	A004473	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
AKSHAYA		KUMAR	ONKAR		NATH	5940, CASA COTTAGE STREET NO 2	INDIA	Punjab	Firozpur	152116	A004474	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ABHISHEK	RAMESH	DALWALA	RAMESH	GOVIND	DALWALA	64, POLAN PETH SHIVANI ROAD JA	INDIA	Maharashtra	Jalgaon	425001	A004475	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AV		BALAKRISHNA	ADISE		SHAIAH	ROOM NO.37, 1ST FLOOR, SIDDHA	INDIA	Andhra Pradesh		524001	A004482	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	GOEL	HARNARAYAN		GOEL	S/O SHRI HARNARAYAN GOEL, 175	INDIA	Haryana	Rohtak	124301	A004490	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ARUNA		AGARWAL	UTTAM		AGARWAL	E-7, 'BERMESH' APARTMENTS, BHJ	INDIA	Maharashtra	Mumbai City	400092	A004493	Amount for unpaid and uncl	50	15-OCT-2024			UTTAMAGARWA	No	No	FY-1
ARUN	BALKRISHNA	MODAK	BALKRISHNA	RAMCHANDRA	MODAK	167, PANDE LAYOUT KHAMLA NA	INDIA	Maharashtra	Nagpur	440025	A004495	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
ALAY		JAIN	HARESH	HIMMATLAL	JAIN	A/1 SEFALI APARTMENT NR. LAVAI	INDIA	Gujarat	Ahmedabad	380007	A004504	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHOK		ODRANI	DARYANAMAL		ODRANI	In - TIME INVESTMENTS C/O CHHA	INDIA	Maharashtra	Mumbai City	400080	A004505	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ANITA		JACOB	JACOB		THOMAS	KATY KUNJ. 1st FLOOR 16th ROAD	INDIA	Maharashtra	Mumbai City	400050	A004506	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	SHARMA	LAJANT	RAI	SHARMA	3834/9 GALI CALCUTTIAN KT. SAF	INDIA	Punjab	Amritsar	143006	A004510	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ABDUL	MAJID	RAWANI	ADAMJI	BHAI	RAWANI	"ASHYANA" IN FRONT OF GOLECH	INDIA	Chhattisgarh	Raipur	492007	A004512	Amount for unpaid and uncl	6	15-OCT-2024			MOHAMMEDARI	No	No	FY-1
AMBALAL	GHEMARBHAI	CHAUDHARI	GHEMARBHAI		CHAUDHARI	SHREEJEE INVESTMENT, NEAR KHA	INDIA	Gujarat	Gandhinagar	382870	A004523	Amount for unpaid and uncl	6	15-OCT-2024			ARVINDKUMARN	No	No	FY-1
AMBALAL	GHEMARBHAI	CHAUDHARI	GHEMARBHAI		CHAUDHARI	SHREEJEE INVESTMENT, NEAR KHA	INDIA	Gujarat	Gandhinagar	382870	A004524	Amount for unpaid and uncl	6	15-OCT-2024			ARVINDKUMARN	No	No	FY-1
ANILA	T	SHAH	TRIKAMLAL		SHAH	RAJESHRI SHAHU NAGAR BLDG.NC	INDIA	Maharashtra	Mumbai City	400017	A004528	Amount for unpaid and uncl	54	15-OCT-2024			VIKRAMTSHAH	No	No	FY-1
ANITA		AGRAWAL	AMARNATH		AGRAWAL	29/1, RACE COURSE ROAD, ABOVE	INDIA	Madhya Pradesh	Indore	452003	A004529	Amount for unpaid and uncl	6	15-OCT-2024			AMARNATHAGR	No	No	FY-1
ANURADHA		R	P	T	RANGAMANI	NO.5.16Th STREET JAGANNATHA N	INDIA	Tamil Nadu	Chennai	600106	A004535	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ALPESH	C	PATEL	CHOTTUBHAI	I	PATEL	ISHWAR NAGAR B-24 L. B. S. MARG	INDIA	Maharashtra	Mumbai City	400078	A004538	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
ANJU		DEVI	RAVI		GUPTA	C/O 996 KUCHA NATWAN CHAND	INDIA	Delhi	Delhi	110006	A004540	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
ALKAASHVIN	KUMAR	DAVE	ASHVIN	KUMAR	DAVE	MOHAN CHALI , DALMILL ROAD SL	INDIA	Gujarat	Surendranagar	363001	A004542	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANIL		BHAGWANI	SATYAPAL		BHAGWANI	B,BLOCK NO.13/6 PIMPRI COLONY,	INDIA	Maharashtra	Pune	411017	A004547	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHA		BANSAL	AMIR		BANSAL	NEAR ANDRELA DERA TAPA MANDI	INDIA	Punjab	Sangrur	148001	A004548	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMIT		AGARWALA	OMPRAKASH		AGARWALA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	A004555	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANAND	KUMAR	KANDOI	PHOOL	CHAND	KANDOI	C/O KANDOI OIL COMPANY 10174/	INDIA	Delhi	Delhi	110005	A004559	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANDREW		GEORGE	GEORGE		GEORGE	MIDEAST CONSULTENTS (PVT) LTD	INDIA	Maharashtra	Mumbai City	400021	A004562	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ASHISH		LUNIA	HURAM	CHAND	LUNIA	ARIHANT GLASS & METALS 78 KAN	INDIA	Madhya Pradesh	Indore	452001	A004563	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
A	RAJA	BABU	A		MURAHARI	SRI BHAIRAVA FINANCE CORPORA	INDIA	Telangana	Nizamabad	503000	A004564	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
ASMA		KHATOON	MD		USMAN	9-63-74, HAMEED STREET, ISLAMP	INDIA	Andhra Pradesh	Vishakhapatnam	520001	A004572	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANJANA		BHASIN	KL		BHASIN	H.NO.889-A, H.I.G.-II, SECTOR NO.2	INDIA	Haryana	Faridabad	121002	A004575	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004577	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004578	Amount for unpaid and uncl	24	15-OCT-2024			VARSHAARVINDI	No	No	FY-1
ARVINDKUMAR	DAHYABHAI	PATEL	DAHYABHAI	P	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004579	Amount for unpaid and uncl	24	15-OCT-2024			ASHISHARVINDK	No	No	FY-1
AR		ANNAMALAI	ARUNACHALAM		ANNAMALAI	A-16. COLONY MAIN ROAD. THIUA	INDIA	Tamil Nadu	Tiruchirapalli	620018	A004581	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
AK		JAIN	ML		JAIN	NO.52, N.S.C. BOSE ROAD,SHOW C	INDIA	Tamil Nadu	Chennai	600079	A004583	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ATUL	K	JOSHI	KODARLAL		JOSHI	SPAN INVESTMENTS. 211. DADISET	INDIA	Maharashtra	Mumbai City	400002	A004586	Amount for unpaid and uncl	6	15-OCT-2024			NKDALMIA	No	No	FY-1
ASHOK		KUMAR	MISRI	MAL	JI	CHANDAN ENTERPRISES D.S.LANE I	INDIA	Karnataka	Bangalore Urban	560053	A004590	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
ATAM		PRAKESH	LATESHRI	RANBIR	SINGH	B-75, GREATER KAILASH PART-I NI	INDIA	Delhi	Delhi	110048	A004593	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
AUDAYA		SHANKAR	ALAKSHMIPATHY		SHANKAR	3362 A BLOCK "AE" 8TH STREET AV	INDIA	Tamil Nadu	Chennai	600040	A004604	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
AJITKUMAR		MCHAUDHARY	MADHUBHAI		CHAUDHARY	OPP.TALUKA PANCHAYAT STATION	INDIA	Gujarat	Mahesana	384315	A004607	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANITA		DMEHTA	DINESH		MEHTA	13/27,NDEW SWAPNEEL 3RD FLOC	INDIA	Maharashtra	Mumbai City	400059	A004613	Amount for unpaid and uncl	200	15-OCT-2024			DINESHMMEHTA	No	No	FY-1
ANIJ		GOEL	VINAY	KUMAR	GOEL	C/O SATYA PRAKASH GOEL 30,HAF	INDIA	Uttar Pradesh	Bulandshahr	203205	A004619	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
ANIJ		SHUKLA	NAGESH		SHUKLA	19/105 PATKAPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A004625	Amount for unpaid and uncl	100	15-OCT-2024			NAGESHSHUKLA	No	No	FY-1
ANIL	KUMAR	AGRAWAL	DSAGRAWAL		AGRAWAL	C/O K.S.AIN 23,TAMUR NAGAR P.	INDIA	Delhi	Delhi	110065	A004642	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ANAND	KKANDOI	PHOOL			CHAND	C/O P.K.KANDOI & CO. 10174/1 A	INDIA	Delhi	Delhi	110005	A004653	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AMIT	KUMAR	AGRAWAL	DSAGRAWAL		AGRAWAL	C/O K.S.AIN, 23 TAMUR NAGAR P	INDIA	Delhi	Delhi	110065	A004658	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	LUKKAD	AMAR	CHAND	LUKKAD	C/O NAVKAR TRADERS PALACE RO	INDIA	Madhya Pradesh	Jabalpur	494000	A004666	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
ANIJ		AGGARWAL	HPAGARWALA		AGGARWAL	C/O M/S HANUMAN PRASAD AGG	INDIA	Bihar	Aurangabad	814101	A004679	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
AJAY	KUMAR	CHOUDHARY	LATE		NLCHOUDHARY	MANJARI ENTERPRISES, CHOUDHA	INDIA	Jharkhand	Dhanbad	828111	A004676	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
ASHA		DEVI	OM		PRAKASH	M/S KISHPRI LAL HALDIPOKHAR SI	INDIA	Jharkhand	Purba Singhbhum	832112	A004677	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
ANUPAMA		CHOPRA	PREM		CHOPRA	B-61 SECTOR-30 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201303	A004684	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
AJAY		KUMAR	PKJAN		KUMAR	95 BACHITAR NAGAR PATIALA	INDIA	Punjab	Patiala	147001	A004685	Amount for unpaid and uncl	2	15-OCT-2024			PRAMODKUMAR	No	No	FY-1
ABHA		GUPTA	AJAY		GUPTA	K-99 SECTOR - 12 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	A004686	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
AJAY		MITTAL	MDMITTAL		MITTAL	57 DESPENSARY ROAD DEHRADUI	INDIA	Uttarakhand	Dehradun	248001	A004692	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	AGARWAL	TCAGARWAL		AGARWAL	517 DAL MANDI MEERUT	INDIA	Uttar Pradesh	Meerut	250001	A004693	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	JAIN	PREM	NATH	JAIN	TRIWANI CHOWK PATIALA	INDIA	Punjab	Patiala	147001	A004698	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ANIL		AGGARWAL	OM	PARKASH	AGGARWAL	C/O OM PARKASH & SONS SAILA K	INDIA	Punjab	Hoshiarpur	146001	A004700	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ASHA		CHAWLA	SURESH	KUMAR	CHAWLA	718/2A CHAWLA NIWAS HARI NAI	INDIA	Haryana	Rohtak	124001	A004716	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
AKPANDEY			BRPANDEY			G-67/2 SHASTRI NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201002	A004723	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	JAIN	LATE		SCJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004724	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
ASHA		AGARWAL	KAMLESH	CHAND	AGARWAL	BALLI KA ADDA MIRJAPUR	INDIA	Uttar Pradesh	Mirzapur	231001	A004725	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ANJNA		DUA	SHRI		DEVINDDUA	80B, GOPAL NAGAR, MAJITHA ROA	INDIA	Punjab	Amritsar	143001	A004730	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
ASHOK		KHANDELWAL	SHRI	DWARKA	PARSHAD	C/O ASHOK ENTERPRISES 3462, CH	INDIA	Delhi	Delhi	110006	A004731	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ANITA		DHIR	SHRI	RAJESH	DHIR	118 NEW GANDHI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	A004733	Amount for unpaid and uncl	104	15-OCT-2024			RAJESHDHIR	No	No	FY-1
ANKURUGO	PRADEEP	KUMAR	SHRI	PRADEEP	KUMAR	105, NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004738	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	ABROL	SHRIDHARAM	PAL	AGROL	142, NEW GANDHI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	A004740	Amount for unpaid and uncl	2	15-OCT-2024	ABRPA4404E	SEVDAABROL		No	No	FY-1
ANURAG		YADAV	SHRI	RD	YADAV	P-51, SANJAY NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004741	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
ASHWANI		KUMAR	SHRI	BISHMBNATH		HOUSE NO. 115/1857, BALDEV NA	INDIA	Haryana	Ambala	134007	A004749	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ANIL		CHAUDHARY	SHRICHAUDHARY	VIR	BHANJI	H.NO. 2919 RAJPURA TOWN	INDIA	Punjab	Patiala	140401	A004755	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
ALOK	KUMAR	SHARMA	LATESHRI	GP	SHARMA	HOUSE NO. 94 BONIA GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004762	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ALKA	J	SHAH	SHRIJAYSUKHLAL	K	SHAH	C/O BHARAT TRADING COMPANY 3	INDIA	Maharashtra	Mumbai City	400009	A004776	Amount for unpaid and uncl	100	15-OCT-2024			JAYSUKHLALKSH	No	No	FY-1
ANIL	KUMAR	SONI	SH	GR	SONI	6 ARJUN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110029	A004784	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
ABDULQAZAK	USMANBHAI	ALAD	USMANBHAI		ALAD	OPP. LAKHI MASJID NORWAD NAC	INDIA	Gujarat	Surat	387001	A004788	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ANITA		VARSHNEY	A		KUMAR	POCKET-C, 86-D MAYUR VIHAR, PH	INDIA	Delhi	Delhi	110091	A004801	Amount for unpaid and uncl	6	15-OCT-2024	AEVPV9319L			No	No	FY-1
ANIL		KUMAR	J		PRASAD	165. WADHWA COMPLEX. D-288/8	INDIA	Delhi	Delhi	110092	A004804	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ANIJ		DEVI	R		GUPTA	996 KUCHA NATWAN CHANDN DE	INDIA	Delhi	Delhi	110006	A004806	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ANIL	KUMAR	ANAND	H	L	ANAND	KD 25/10 OLD KAVI NAGAR (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201001	A004814	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
ANITA		CHOUDHARY	A		CHOUDHARY	KH - 122 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004816	Amount for unpaid and uncl	10	15-OCT-2024			ATULCHOUDHAR	No	No	FY-1
ARUN	KUMAR	AGARWAL	B		RAM	III-E 30/A, NEHRU NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	A004818	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	JETLEY	V	L	JETLEY	322 B, TURAB NAGAR (U P) GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	A004821	Amount for unpaid and uncl	2	15-OCT-2024			SUDHAJETLEY	No	No	FY-1
ANKIT		JAIN	A		JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004824	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
AMIT	KUMAR	GARG	R	L	GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004827	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
ANITA			A		GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004828	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
ASHOK		GARG	R		GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004829	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
ASHOK	KUMAR	PATHAK	J		PRAKASH	C/O BRIJ MOHAN PATHAK QR NO I	INDIA	Uttar Pradesh	Ghaziabad	201204	A004835	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
AJAY		KUMAR	J		PRASAD	113. HARDEO SAHAI MOHALLA (U	INDIA	Uttar Pradesh	Ghaziabad	201001	A004837	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
ANURAG		NIGAM	A		NIGAM	B-28, GANDHI NAGAR (M P) GWAL	INDIA	Madhya Pradesh	Gwalior	474002	A004838	Amount for unpaid and uncl	6

ANIL	KUMAR	MISHRA	LALJI		MISHRA	M/S SHRI DURGA VANASPATI BHA	INDIA	Uttar Pradesh	Allahabad	211303	A004846	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
AJAY		JAIN	M		LAL	52, VIJAY APARTMENT 16, CARMIC	INDIA	Maharashtra	Mumbai City	400026	A004853	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ABHIJIT		BORAL	S	L	BORAL	C/O GAUTAM BHAR 57/1C DURGA	INDIA	West Bengal	Kolkata	700006	A004859	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ASHWANI		KAUSHIK	K		LAL	THE TRIBUNE SECTOR 29-D CHAN	INDIA	Chandigarh	Chandigarh	160020	A004862	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ARJUN		KUMAR	DEVI		PRASADJI	C-3/15 GULMOHAR VIHAR P O JU	INDIA	Uttar Pradesh	Kanpur Nagar	208014	A004866	Amount for unpaid and uncl	32	15-OCT-2024			No	No	FY-1
AJAY	B	MIGLANI	L	N	MIGLANI	C/O M/S NATIONAL MINING COMF	INDIA	Punjab	Jalandhar	144514	A004868	Amount for unpaid and uncl	400	15-OCT-2024			No	No	FY-1
AJAY	KR	BHALLA	C	P	BHALLA	L-33 H SHEIKH SARAI PHASE-II NE	INDIA	Delhi	Delhi	110017	A004883	Amount for unpaid and uncl	10	15-OCT-2024		ANUBHALLA	No	No	FY-1
ASHA		MONGA	P	N	MONGA	J-40, LAJPAT NAGAR-II NEW DELH	INDIA	Delhi	Delhi	110024	A004893	Amount for unpaid and uncl	2	15-OCT-2024		PREMNATHMON	No	No	FY-1
ANJ		BHALLA	A	K	BHALLA	L-33H, SHEIKH SARAI PHASE-II NE	INDIA	Delhi	Delhi	110017	A004895	Amount for unpaid and uncl	10	15-OCT-2024		AJAYBHALLA	No	No	FY-1
ASHWANI		VAISH	G		SAHAI	V-B-55, VIRENDER NAGAR JAIL RO	INDIA	Delhi	Delhi	110058	A004900	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
ALKA		JOSHI	GOVIND		JOSHI	C/O D S JOSHI 495 SHANIWAR PET	INDIA	Maharashtra	Pune	411030	A004909	Amount for unpaid and uncl	6	15-OCT-2024		DHANANJAYJOS	No	No	FY-1
ARVINDLAL		GHEEWALA	MOHANLAL		GHEEWALA	4/2030, KANTHA WALA'S DEHLA N	INDIA	Gujarat	Surat	395003	A004914	Amount for unpaid and uncl	6	15-OCT-2024		MINAXIGHEEWA	No	No	FY-1
ASHOK		GUPTA	CHANDRA	PRAKASH	GUPTA	99A, D-BLOCK, SITAPURI, NEW DEL	INDIA	Delhi	Delhi	110001	A004915	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
ABHAY		GAUTAM	J	K	GAUTAM	C/O MR R K GAUTAM K C-161 KAV	INDIA	Uttar Pradesh	Ghaziabad	201009	A004916	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
AMIRULLAH			RAJE		KHAN	H NO 60 F C I GODOWN DAULAT P	INDIA	Uttar Pradesh	Ghaziabad	201000	A004917	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
ANJ		NARINDRA	MOHINDKUMAR		NARINDRA	R-4/B-25 OLD RAJ NAGAR U P GH	INDIA	Uttar Pradesh	Ghaziabad	201001	A004919	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
ASHOK		BAHAL	AMERCHAND		BEHEL	C-10 MODEL TOWN U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	A004920	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
ANANG		PAL	HARI		SINGH	B 89 PANCHSHILA COLONY LAL KU	INDIA	Uttar Pradesh	Ghaziabad	201009	A004924	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	SHARMA	NA		SHARMA	325 VIVEKANAND NAGAR U P GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	A004931	Amount for unpaid and uncl	100	15-OCT-2024		SADHANASHARM	No	No	FY-1
AJAY		SHARMA	D	L	SHARMA	C/O MR. M.K.SHARMA, A-178, NEV	INDIA	Uttar Pradesh	Ghaziabad	201001	A004933	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
ANOOP	SINGH	BAIS	ARJUN	SINGH	BAIS	392, SECTOR 12, POCKET-1, DDA FL	INDIA	Delhi	Delhi	110045	A004945	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
AMARJIT	SINGH	BHATIA	MADAN	SINGH	BHATIA	KOTHI NO 1 SOMPULPURA M GOB	INDIA	Punjab	Amritsar	143602	A004962	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
ANIL	KUMAR	MATHUR	RAM	GOPAL	MATHUR	H NO 5 STAFF COLONY AMRIT BAN	INDIA	Uttar Pradesh	Ghaziabad	201009	A004975	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
A	K	PACHAURI	S	S	PACHAURI	H NO 153 YAMAHA VIHAR PO MAN	INDIA	Uttar Pradesh	Ghaziabad	201000	A004981	Amount for unpaid and uncl	200	15-OCT-2024		NEERAPACHAUR	No	No	FY-1
ASHOK	KUMAR	BAJAJ	JAGDISH		CHANDBAJAJ	FLAT NO 61 POCKET D-5 SECTOR 1	INDIA	Delhi	Delhi	110085	A004983	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
ASHOK		KUMAR	GOPAL		CHAND	C/O SH ONKAR SINGH NEAR BEHL	INDIA	Punjab	Hoshiarpur	146001	A004984	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
ASHOK	KUMAR	GROVER	SHRIBANARSI	LAL	GROV	BHATTI STREET HATI KHANA MUR	INDIA	Uttar Pradesh	Moradabad	244001	A005048	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
ASIM	KUMAR	AMUNSHI	MUNSHI		ABDULGANI	B/2, VERSA FLATS, P.T. COLLEGE R	INDIA	Gujarat	Ahmedabad	380007	A005071	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ASIMKUMAR	A	MUNSHI	ABDULGANI		MUNSHI	B/2, VERSA FLATS, P.T. COLLEGE R	INDIA	Gujarat	Ahmedabad	380007	A005072	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
AJAY	KUMAR	AGARWAL	KANHAIYA		LAL	C/O RAJENDRA PRASAD GARG, B-1	INDIA	Uttar Pradesh	Ghaziabad	201001	A005076	Amount for unpaid and uncl	6	15-OCT-2024		AMITAAGARWA	No	No	FY-1
ASHOK	KUMAR	DAS	SHPADAN	CHARAN	DAS	C/O AMRIT BANASPATI CO. LTD. G	INDIA	Uttar Pradesh	Ghaziabad	201009	A005083	Amount for unpaid and uncl	2	15-OCT-2024		SMTURVASHIDA	No	No	FY-1
ANUJ	KUMAR	SINHA	SHRADHIKA	RAMAN	SINHA	BHUWNESHWARI BHAWAN. ALAM	INDIA	Bihar	Patna	800001	A005086	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
AMIR	CHAND	ARORA	SH	DESH	RAI	A.C. ARORA, H-72, SEC.-23, RAJ NA	INDIA	Uttar Pradesh	Meerut	250110	A005087	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
ALKA		MALIK	BHARAT		MALIK	F-575, NEW VIJAY NAGAR, SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201001	A005088	Amount for unpaid and uncl	4	15-OCT-2024	AIQPM3700M		No	No	FY-1
ASHOK	KUMAR	JHUNJHARSINGK	LILADHAR		JHUNJHARSINGKA	M/S PEN VISION, B-201, BAGREE N	INDIA	West Bengal	Kolkata	700001	A005094	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ANJU		JAIN	SHMANOJ	KUMAR	JAIN	B-40, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A005096	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
ASHA	RANI	GOEL	LATESH	RAMAUTAR	GOEL	W/O LATE SH. RAM AUTAR GOYAL	INDIA	Uttar Pradesh	Bareilly	243639	A005100	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
ARJUN		KUMAR	LATESHDEVI		PRASAD	DEVSHANTI HOUSE, C-3/15,GULMI	INDIA	Uttar Pradesh	Kanpur Nagar	208014	A005102	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
AADMAL		DHARIVAL	SHMULTAN	MAL	JI	C/O ASHOK KUMAR GOLECHA. PRJ	INDIA	Rajasthan	Barmer	344001	A005104	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
AMMU		P	KS	SOMAN	NAIR	P&T QUARTERS, C4(T), THODUPUZ	INDIA	Kerala	Idukki	685584	A005118	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
ASIMKUMAR		AMUNSHI	ABDULGANI		GMUNSHI	B/2. VARSHA FLATS. P.T. COLLEGE	INDIA	Gujarat	Ahmedabad	380007	A005119	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
AMMU		P	KS	SOMAN	NAIR	P& T QUARTERS, C 4 (T) THODUPL	INDIA	Tamil Nadu	Chennai	600034	A005131	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ANIL	KUMAR	SHARMA	SHRAJNISH		CHANDRA	AMRIT BANASPATI CO.LTD., S.C.O.S	INDIA	Chandigarh	Chandigarh	160019	A005154	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
ATAM	PARKASH	JAIN	SHNCJAIN		JAIN	C-122, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A005165	Amount for unpaid and uncl	46	15-OCT-2024			No	No	FY-1
ANIL		KUMAR	LATESHBLVARSHNI		KUMAR	POCKET-C,B6-D MAYUR VIHAR PHA	INDIA	Delhi	Delhi	110091	A005171	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
ANGURI	DEVI	PANDAY	BABULAL		PANDAY	88/9,DEWAS APARTMENTS NR JPI	INDIA	Gujarat	Ahmedabad	380055	A005217	Amount for unpaid and uncl	6	15-OCT-2024		PRITIPANDAYPRJ	No	No	FY-1
ANASUYA		LMOHANTY	SUSANTA	KUMAR	MOHANTY	16-B,OLD STATION BAZAR BHUBA	INDIA	Orissa	Cuttack	751006	A005247	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ANIL	KUMAR	SHARMA	SHRIRAMESH	PRASAD	SHARMA	HOUSE NO 420 BRAHAMPURI MU	INDIA	Uttar Pradesh	Muzaffarnagar	251002	A005289	Amount for unpaid and uncl	10	15-OCT-2024		GRISHAMGAURA	No	No	FY-1
ANIL		GOYAL	MAGH	RAJ	AGARWAL	E-7,HERMESH APARTMENTS, BHAT	INDIA	Maharashtra	Mumbai City	400092	A005300	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
ANITA			JAIPRAKASH			II-B/47,NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	A005308	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
ANITA		MATHUR	AJAY		MATHUR	A-4/304, EKTA VIHAR CO-OP GROU	INDIA	Delhi	Delhi	110092	A005363	Amount for unpaid and uncl	38	15-OCT-2024		AJAYMATHURBI	No	No	FY-1
ASHOK		MALHOTRA	OPMALHOTRA		MALHOTRA	C/O DINESH MALHOTRA 11D, DYAI	INDIA	Uttar Pradesh	Ghaziabad	201001	A005377	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
ANUJ	KUMAR	AGARWAL	JITENDRA		KUMAR	871, VIVEKANAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	A005378	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
AMIT		GUPTA	AMAR	CHAND	GUPTA	E-3, OLD DESU COLONY, KILOKRI, N	INDIA	Delhi	Delhi	110014	A005384	Amount for unpaid and uncl	500	15-OCT-2024		RACHNAGUPTAS	No	No	FY-1
AJIT		JAIN	PADAM	KUMAR	JAIN	1-D, JANTA FLAT, BEHIND L.B.COLL	INDIA	Delhi	Delhi	110052	A005397	Amount for unpaid and uncl	10	15-OCT-2024		PADAMKUMARJ	No	No	FY-1
ABHAY		JAIN	PADAM	KUMAR	JAIN	1-D, JANTA FLAT, BEHIND L.B.COLL	INDIA	Delhi	Delhi	110052	A005398	Amount for unpaid and uncl	10	15-OCT-2024		RASHMIJAINPAD	No	No	FY-1
ANIL	KUMAR	SHARMA	RAMESH	PRASAD	SHARMA	HOUSE NO.8.SAVITA VIHAR I.P.EXT	INDIA	Delhi	Delhi	110092	A005407	Amount for unpaid and uncl	6	15-OCT-2024		NEELAMSHARM	No	No	FY-1
AVTAR	SINGH	BHASIN	ATAM		SINGH	A-51/II NARAIN VIHAR, NEW DELI	INDIA	Delhi	Delhi	110028	A005409	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
ANAND		PV	VAIDESWARAN		PV	10/B, KHATAU BUILDING, IST FLOO	INDIA	Maharashtra	Mumbai City	400023	A005439	Amount for unpaid and uncl	700	15-OCT-2024		RVENKATACHAL	No	No	FY-1
ADARSH		KUMARI	SHNKHANDA		KUMARI	H.NO.3295, KACHA BAZAR, AMBA	INDIA	Haryana	Sonepat	131000	A005447	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
ANURAG		JAIN	SKJAIN		JAIN	609, ANSAL'S SATYAM, RAJ NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201000	A005458	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
ALI	AMIR	YKOTHAWALA	YOOSHA	BHAI	AKOTHAWALA	P.O.BOX:5299, MANAMA BAHRAIN	BAHRAIN	NA	NA		A005466	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
AGA	REDDY	VANTERU	KRISHNA	REDDY	V	H.NO.3-6-587,ROAD NO.8 PAVANI	INDIA	Telangana	Hyderabad	500000	A005468	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
AVINASH	CHANDRA	KUDESIA	LATE	SH	NDKUDESIA	A-39, B H E L HARDWAR (UP)	INDIA	Uttarakhand	Tehri Garhwal	249403	A005493	Amount for unpaid and uncl	6	15-OCT-2024		GAURAVKUDESI	No	No	FY-1
AKHILESH		GUPTA	SHNARENDRA	KUMAR	GUPTA	15 E , POCKET III, PHASE - I, MAYUR	INDIA	Delhi	Delhi	110091	A005512	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
ANIL		KUMAR	SHRI		PYAGAGARWAL	C/O PRAKASH K.PRAKASH B-1.SAG	INDIA	Delhi	Delhi	110001	A005520	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
ARUN	KUMAR	GUPTA	SHRI		BBGUPTA	4B/47 BASEMENT OLD RAJINDER N	INDIA	Delhi	Delhi	110060	A005535	Amount for unpaid and uncl	100	15-OCT-2024		KAMALKUMARP	No	No	FY-1
ARVINDBHAISH	BHAI	PATEL	NA		PATEL	INVESTOR POINT CHINAR GULNA A	INDIA	Gujarat	Anand	388001	A005583	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SBAQUAR		HUSSAIN	SO	MRHUSSAIN	BUX	DARESI NO.3, AGRA	INDIA	Uttar Pradesh	Agra	282001	B000016	Amount for unpaid and uncl	124	15-OCT-2024			No	No	FY-1
BHIM		SEN	NA		SEN	C/O M/S BILAS RAI NAND LAL, BAZ	INDIA	Punjab	Jalandhar	144001	B000017	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
BADRI		DAS	NA		DAS	C/O BILAS RAI BADRIDAS,BAZAR N	INDIA	Punjab	Jalandhar	144001	B000019	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
BHAIRULAL		GULABCHAND	NA		GULABCHAND	GULAB BHAVAN, NEW AREA, BHL	INDIA	Maharashtra	Jalgaon	425201	B000031	Amount for unpaid and uncl	60	15-OCT-2024			No	No	FY-1
BRAHMA		DEVI	WOSHRI	HARI	RAM	C/O SHIV SHANKER SIRIRAM. HAVE	INDIA	Delhi	Delhi	110006	B000041	Amount for unpaid and uncl	28	15-OCT-2024			No	No	FY-1
BUDH	SEN	GUPTA	NA		GUPTA	C/O M/S. KANHAYALAL BUDHSEN,	INDIA	Uttarakhand	Pauri Garhwal	246701	B000045	Amount for unpaid and uncl	548	15-OCT-2024			No	No	FY-1
BALMUKAND		AGARWAL	SOSHRI	RAM	LAL	C/O M/S.CHUNNILAL PRASADILAL	INDIA	Uttar Pradesh	Moradabad	244000	B000049	Amount for unpaid and uncl	548	15-OCT-2024			No	No	FY-1
BISHAMBER	NATH	AGGARWAL	NA		AGGARWAL	SETH KALICHARAN ROAD, SHAHJ	INDIA	Uttar Pradesh	Shahjahanpur	242001	B000059	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
BARKAT		AHMED	NA		AHMED	C/O MUFIDE-ALAM-MEDICAL HALL	INDIA	Uttarakhand	Pauri Garhwal	246701	B000072	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
BADRI		DASS	NA		DASS	C/O BADRI DASS RAM LAL, SUBZI M	INDIA	Uttar Pradesh	Saharanpur	247001	B000074	Amount for unpaid and uncl	12	15-OCT-2024			No	No	FY-1
BISHAMBERDAY	KHUSBAKHT	RAI	NA		RAI	ISHWAR DASS,PROP. LAXMI VANA	INDIA	Uttar Pradesh	Lucknow	226001	B000077	Amount for unpaid and uncl	168	15-OCT-2024			No	No	FY-1
BALKISHAN		DAS	NA		DAS	C/O MR. J.C.MALIK,D-264 SARVOD	INDIA	Delhi	Delhi	110017	B000083	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
BAHADUR	ARDESHIR	KELAWALLA	NA		KELAWALLA	AHMAD MANZIL GROUND FLOOR,J	INDIA	Maharashtra	Nagpur	440001	B000089	Amount for unpaid and uncl	68	15-OCT-2024		MRSSHIRINARDI	No	No	FY-1
BHOOP		KISHORE	PT	MOOL	CHAND	SAMBHAL (DISTT. MORA	INDIA	Uttar Pradesh	Moradabad	244302	B000092	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
BANWARI		LAL	NA		LAL	C/O M/S. RAM GOPAL BANWARILA	INDIA	Uttar Pradesh	Moradabad	244302	B000093	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
BADRI		DAS	NA		DAS	C/O M/S. SIRHUMAL BAIJ NATH, CI	INDIA	Delhi	Delhi	110006	B000104	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
BALMUKAND		BHATNAGAR	NA		BHATNAGAR	H.NO.3798, PAHARI DHIRAJ,GALI N	INDIA	Delhi	Delhi	110006	B000107	Amount for unpaid and uncl	48	15-OCT-2024			No	No	FY-1
BRIJBASI	LAL	GUPTA	NA		GUPTA	C/O GULSHAN KUMAR 3/162 DAKI	INDIA	Delhi	Delhi	110062	B000109	Amount for unpaid and uncl	248	15-OCT-2024			No	No	FY-1
BHAGWANCHAN		KOHLI	NA		KOHLI	7 CROSS ROAD, DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	B000110	Amount for unpaid and uncl	4096	15-OCT-2024			No	No	FY-1
BALMUKAND		MALIK	NA		MALIK	65,DHARAM JYOT,A.B.NAIR ROAD	INDIA	Maharashtra	Mumbai City	400049	B000179	Amount for unpaid and uncl	300	15-OCT-2024			No	No	FY-1
SLBALI			NA			G-80 SUJAN SINGH PARK. N.DELHI	INDIA	Delhi	Delhi	110003	B000180	Amount for unpaid and uncl	448	15-OCT-2024			No	No	FY-1
BALKISHAN		DAS	NA		DAS	C/O M/S NATIONAL HOSEIRY STOR	INDIA	Delhi	Delhi	110006	B000185	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
BASHESHWAR	LAL	GUPTA	SH	GANGA	SARAN	C/O M/S. GULAB RAI KISHORI LAL.	INDIA	Delhi	Delhi	110006	B000218	Amount for unpaid and uncl	84	15-OCT-2024			No	No	FY-1
BANSILAL	JETHALAL	KINKHABWALA	NA		KINKHABWALA	ADVOCATE HIGH COURT,A-11-12 N	INDIA	Delhi	Delhi	110054	B000222	Amount for unpaid and uncl	72	15-OCT-2024			No	No	FY-1
BAIJ	NATH	GUPTA	NA		GUPTA	C/O L.SHRI RAM, 1883 KUCHA CHE	INDIA	Delhi	Delhi	110006	B000256	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
BHIM	SEN	KAUSHIK	NA		KAUSHIK	C/O SH. TULSIRAM VAIDYA, KHUR	INDIA	Uttar Pradesh	Bulandshahr	203131	B000295	Amount for unpaid and uncl	248	15-OCT-2024			No	No	FY-1
BHIKARI		DASS	NA		DASS	C/O M/S. FAKIR CHAND BHIKARI D	INDIA	Uttar Pradesh	Aligarh	202001	B000301	Amount for unpaid and uncl	248	15-OCT-2024			No	No	FY-1
BADAMO		DEVI	LATE	SHDANI	RAM	C/O M/S. DANI RAM DURGA PERSI	INDIA	Delhi	Delhi	110006	B000308	Amount for unpaid and uncl	900	15-OCT-2024			No	No	FY-1
BHAGWATI		DEVI	WOSHGUR	PRASAD	GUPTA	75-A KAMLA NAGAR,GURU BHAWA	INDIA	Delhi	Delhi	110007	B000309	Amount for unpaid and uncl	52	15-OCT-2024		SHRAMESHWARI	No	No	FY-1
BALAKRISHNA		BHANDARI	SH	MUL	CHAND	C/O R.S.PANNA LAL LAHOTI. BEGU	INDIA	Telangana	Hyderabad	500000	B000311	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
BHANI		RAM	SH	LOK	RAM	C/O BHANI RAM SURENDER KUMA	INDIA	Delhi	Delhi	110006	B000315	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
BALI		RAM	SH		KISHORILAL	III-F/167. NEHRU NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	B000318	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
BAL		KISHAN	SH	FAQUIR	CHAND	1-MAHARAJA LANE, CIVIL LINES,	INDIA	Delhi	Delhi	110006	B000360	Amount for unpaid and uncl	1000	15-OCT-2024		SHOMICHAND	No	No	FY-1
BRAHM	DUTT	VERMA	NA		VERMA	C/O PREM DUTT VERMA, 29 GUMA	INDIA	Jammu and Kashmir	Jammu	180001	B000375	Amount for unpaid and uncl	400	15-OCT-2024			No	No	FY-1
BAL	KRISHAN	SHARMA	NA		SHARMA	2/49, KINARI BAZAR, DELHI	INDIA	Delhi	Delhi	110006	B000376	Amount for unpaid and uncl	224	15-OCT-2024			No	No	FY-1
BRIJ	KISHORE	GUPTA	SHMATROO		MAL	114 HARDEV SAHAI, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	B000394	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
BINA		JAIN	SH	RAVINDKUMAR	JAIN	C/O SRI RAVINDRA KUMAR JAIN TR	INDIA	Uttar Pradesh	Muzaffarnagar	251001	B000435	Amount for unpaid and uncl	200	15-OCT-2024	AJVPJ9456F		No	No	FY-1
BDSHARMA			SHDEO	DUTT	SHARMA	C/O SHARMA PUSTAK BHANDAR,	INDIA	Uttar Pradesh	Bulandshahr	203205	B000437	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
BIPIN		SAHNI	SH		RPSAHNI	D-5 RAJOURI GARDEN, N.DELHI	INDIA	Delhi	Delhi	110027	B000455	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
BHAGWANTI			NA			H.NO. 428S/2, CHOWK DARIAN A	INDIA	Haryana	Ambala	134003	B000460	Amount for unpaid and uncl	272	15-OCT-2024		SHMOHINDERPA	No	No	FY-1
BRIJ	MOHAN	PATHAK	SHJAI	PRAKASH	PATHAK	MODI GAS & CHEMICALS, ACCOUN	INDIA	Uttar Pradesh	Ghaziabad	201204	B000462	Amount for unpaid and uncl	140	15-OCT-2024			No	No	FY-1
BIMLA		RANI	LATESHRAM	SARAN	DASS	MF.10, PHAFRANA ROAD, MODIN	INDIA	Uttar Pradesh	Ghaziabad	201204	B000499	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
BPSINGHAL			SHRI	SRAI	SINGHAL	C/O B.P. SINGHAL 43, NIHAL CHAN	INDIA	Uttar Pradesh	Meerut	245101	B000504	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
BAL	RAJ	VOHRA	MR		GRVOHRA	POCKET-A, PLOT NO.138, SHIVALIK	INDIA	Delhi	Delhi	110017	B000511	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
BENARSI	LAL	BHATIA	MRAMRIT	LAL	BHATIA	C-4/144, SAFDERJUNG DEV. AREA	INDIA	Delhi	Delhi	110096	B000539	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
BRIJ	KUMARI	PATHAK	MR		BMPATHAK	C-22. PHAFRANA ROAD MODI NA	INDIA	Uttar Pradesh	Ghaziabad	201204	B000581	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
BHARATH		MUDBIDRI	NRM	UMESH	RAO	106 SURABHI 10TH CROSS 1ST STA	INDIA	Karnataka	Bangalore Urban	560038	B000595	Amount for unpaid and uncl	500	15-OCT-2024	AIFPM0735M		No	No	FY-1
BHAWNA			MR		MAHENDPAL	R-1/62. NEW RAJ NAGAR. GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	B000599	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
BRIJESH		KUMAR	MR	K	RAM	36/3, LAL QUARTERS, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	B000611	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
BHUPINDER		KAUR	MR	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	B000631	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
BHARAT		MALIK	MR	WAZIR	CHAND	F-575, NEW VIJAY NAGAR, SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201001	B000640	Amount for unpaid and uncl	4	15-OCT-2024	ACKPM8073D		No	No	FY-1
BALKRISHNA			MRY	P	OJHA	C/O SHIVKRIPAL SRIVASTAVA 438,	INDIA	Uttar Pradesh	Allahabad	211002	B000643	Amount for unpaid and uncl	26	15-OCT-2024			No	No	FY-1
BAKUL	PARAGJI	PATEL	MR	PARAGJI	PATEL	251 GANGOTRI PARK LINK ROAD E	INDIA	Gujarat	Bharuch	392001	B000658	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
BABITA			MRK	P	GOEL	19 KALAWALAN GALI DELHI GATE	INDIA	Uttar Pradesh	Ghaziabad	201001	B000680	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BHAGWATI	DEVI	MANGAL	DHARMCHAND		MANGAL	C/O M/S.BHANIRAM DHARMCHAN	INDIA	Delhi	Delhi	110006	B000704	Amount for unpaid and uncl	50	15-OCT-2024		DHARMCHANDN	No	No	FY-1
BADRI	PRASAD	GUPTA	LTDEEP		CHAND	176,AASHIRWAD APPTTS. 74,I.P. E	INDIA	Delhi	Delhi	110092	B000709	Amount for unpaid and uncl	96	15-OCT-2024			No	No	FY-1
BADRI	PRASAD	GUPTA	NA		GUPTA	C/O M/S BADRI PRASAD GUPTA SA	INDIA	Uttar Pradesh	Jaunpur	222001	B003003	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BAJI	LAL	GUPTA	AYODHYA		PRASAD	BRAHMA NAND ASHOK KUMAR KT	INDIA	Uttar Pradesh	Mainpuri	205001	B003006	Amount for unpaid and uncl	6	15-OCT-2024		ASHOKKUMARGI	No	No	FY-1
BALBIR		SINGH	NA		SINGH	V GANDUJAN KALAN P O NOGAWN	INDIA	Punjab	Patiala	147001	B003007	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1

BALDEV		RAJ	GAIN		CHAND	M/S BALDEV RAJ & SONS BAJINA	INDIA	Himachal Pradesh	Kangra	176125	8003008	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BALWANT		KOUR	LAKHBIR		SINGH	C/O SACHDEVA VANASPATI STORE	INDIA	Punjab	Amritsar	143001	8003009	Amount for unpaid and uncl	38	15-OCT-2024		LAKHBIRSINGH	No	No	FY-1
BHAGWANDAS		GUPTA	KULWANT	RAI	GUPTA	C/O M/S GUPTA TRADERS AMLO	INDIA	Delhi	Delhi	110001	8003018	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BHAGWANDAS		JAISWAL	VISHWANATH		PRASAD	C/O SURESH RAM BIRDHI CHAND	INDIA	Uttar Pradesh	Gorakhpur	273001	8003019	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHAN		CHAND	BABU		RAM	NIHAL SINGH WALA FARIDKOT	INDIA	Punjab	Bathinda	151203	8003020	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BHARATHI		PERUMALLA	PERUMALLALAXMI	NARAYAN	REDDY	17-1-383/99 VINAYNAGAR COLON	INDIA	Telangana	Hyderabad	500659	8003022	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
BHOLA	RAM	AGARWAL	JAINARAYAN		AGGARWAL	M/S S RAI SHIV LAL GRAIN MARCH	INDIA	Haryana	Mahendragarh	123024	8003023	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BHUPINDER	KUMAR	MAHESHWARY	BRIJ		LAL	BHUPINDER KUMAR MAHESHWAR	INDIA	Punjab	Bathinda	151202	8003025	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHURA		LAL	KISHORE		CHAND	OF M/S KISHORE CHAND SARUP CI	INDIA	Punjab	Bathinda	151300	8003026	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BIENDER	KUMAR	JAIN	J	D	JAIN	NEAR SHIV MANDIR, VILL.-MAHES	INDIA	Haryana	Ambala	134003	8003028	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BIMLA	DEVI	NAGPAL	RAM	PRAKASH	NAGPAL	C/O RAM PRAKASH ROSHAN LAL M	INDIA	Uttar Pradesh	Shahjahanpur	242001	8003029	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
BIPPAN	KUMAR	AGGARWAL	SHAM		LAL	C/O M/S SHAM TRADING COMPAN	INDIA	Punjab	Bathinda	151001	8003030	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
BIRENDRA	KUMAR	JAIN	LADU	LAL	JAIN	C/O M/S CHHABRA AGENCIES POS	INDIA	Bihar	Aurangabad	825301	8003031	Amount for unpaid and uncl	400	15-OCT-2024			No	No	FY-1
BISHNU	KUMAR	KANDOI	SITA	RAM	KANDOI	SHRI KRISHNA TEA COMPANY GULI	INDIA	Bihar	Lakhisarai	846004	8003033	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BABU	RAM	JAIN	SURJ	BHAN	JAIN	C/O SURAJ BHAN BABU RAM AGAI	INDIA	Uttar Pradesh	Meerut	250001	8003035	Amount for unpaid and uncl	776	15-OCT-2024		SAROJDEVIJAINP	No	No	FY-1
BRAHAMA	NAND	GUPTA	ROSHAN		LAL	C/O AGGARWAL TRADING CO BAI	INDIA	Haryana	Faridabad	121004	8003036	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
BRIJ	NATH	GUPTA	MATROO	MAL	GUPTA	PURANA GANJ RAMPUR U P RAM	INDIA	Uttar Pradesh	Moradabad	244901	8003039	Amount for unpaid and uncl	14	15-OCT-2024		RADHEYKRISHAN	No	No	FY-1
BRIJENDRA		AGGARWAL	KISHORILAL		AGGARWAL	C/O AGGARWAL & CO PORSA ROA	INDIA	Madhya Pradesh	Morena	476111	8003040	Amount for unpaid and uncl	60	15-OCT-2024			No	No	FY-1
BADRUL		AMIN	MOHD		AMIN	P O BOX 26365 BAHRAIN	BAHRAIN	NA	NA		8003041	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DRBALAMOORTI	GAONKAR	MD	N	B	GAONKAR	675 - TOWNSEND AVENUE #102, N	UNITED STATES OF AI	NA	NA		8003043	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
BASHIRAHMED	IBRAHIN	PAGARKAR	IBRAHIM	YUSUF	PAGARKAR	BINZAGIR INTERNATIONAL TRADIN	UNITED ARAB EMIRA	NA	NA		8003047	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BATUL		BORAWALA	SHABBIR		BORAWALA	C/O BANKIM MEHTA 101 VEENA CI	INDIA	Maharashtra	Mumbai City	400023	8003048	Amount for unpaid and uncl	500	15-OCT-2024		SHABBIRBORAW	No	No	FY-1
BERNARD	AGAPIT	EKKA	AUGUSTINE		EKKA	CAMPSERVICES MANNAI TRIADING	QATAR	NA	NA		8003051	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
BHARATI	VIRENDRA	KOTHARI	VIRENDRA	UTTAMCHAND	KOTHARI	309 MARINE CHAMBERS 11 NEW N	INDIA	Maharashtra	Mumbai City	400020	8003053	Amount for unpaid and uncl	38	15-OCT-2024		VIRENDRAUTTAN	No	No	FY-1
BHASKAR	RAO	DOMALA	DOMALA		KOMARAIAH	P O BOX 413 SAKAR AL JOUF KING	SAUDI ARABIA	NA	NA		8003055	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
BHAVANA		KAPASI	RANJIT		KAPASI	C/O J K AJMERA 82 VIDHYA APART	INDIA	Maharashtra	Mumbai City	400073	8003056	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BIPASHA		MUKHERJI	DEB	KUMAR	MUKHERJI	C/O DEBKUMAR MUKHERJI 51, PRI	INDIA	West Bengal	Hooghly	712102	8003059	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
BADLEY	RAM	SHARMA	NA		SHARMA	AMRIT BANASPATI COMPANY LTD	INDIA	Uttar Pradesh	Ghaziabad	201009	8003060	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BALEET			SHSINGH			V&PO CHHAPROLA DISTT GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	8003061	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHONDEY	SINGH	YADAV	MOJI		RAM	HOUSE NO 58 AMRIT LABOUR CO	INDIA	Uttar Pradesh	Ghaziabad	201009	8003062	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BRAHAM	DUTT	SHARMA	R	P	SHARMA	QU NO 27 AMRIT STAFF COLONY G	INDIA	Uttar Pradesh	Ghaziabad	201009	8003065	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
BRAHMA		PRAKASH	NA		PRAKASH	K K-58 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	8003067	Amount for unpaid and uncl	14	15-OCT-2024		KRISHNAKUMAR	No	No	FY-1
BAGISH		JHA	JAGDISH		JHA	360-H DAULATPURA G T ROAD GI	INDIA	Uttar Pradesh	Ghaziabad	201009	8003070	Amount for unpaid and uncl	6	15-OCT-2024	AGNPJ8007D	SATISHJHA	No	No	FY-1
BAL	KISHAN	DAS	L	PYARE	LAL	C/O NATIONAL HOSIETY STORE 62	INDIA	Delhi	Delhi	110006	8003072	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BALA		SANGAL	GIRISH	P	SANGAL	636A SECTOR 15 I GURGAON	INDIA	Haryana	Gurgaon	122001	8003074	Amount for unpaid and uncl	34	15-OCT-2024	AAOPS3742D	VIPULKSANGAL	No	No	FY-1
BEHARI	LAL	CHOWDHARY	RAM		KANWAR	14/33 EAST PATEL NAGAR NEW D	INDIA	Delhi	Delhi	110008	8003076	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHARTI		DEVI	SRI	RAM	GOELA	144 VIVEKA NAND PURI DELHI	INDIA	Delhi	Delhi	110007	8003078	Amount for unpaid and uncl	6	15-OCT-2024		VIRENDARNATH(	No	No	FY-1
BHIM	SAIN	SEHGAL	GHAU	RAM	SEHGAL	223S SHORA KOTHI SUBZI MANDI	INDIA	Delhi	Delhi	110007	8003079	Amount for unpaid and uncl	6	15-OCT-2024		KULDEEPSEHGAL	No	No	FY-1
BHOOPINDER		SINGH	S	KARTAR	SINGH	C/O PREET FURNITURE INDUSTRIES	INDIA	Uttar Pradesh	Saharanpur	247001	8003080	Amount for unpaid and uncl	14	15-OCT-2024		JOGINDERSINGH	No	No	FY-1
B	L	GUPTA	B	D	GUPTA	B-2/57 ASHOK VIHAR PHASE-II DE	INDIA	Delhi	Delhi	110052	8003095	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BLEELA	KANWAR	SURANA	BHEEM	RAJ	SURANA	TARACHAND B SURANA VARTUR N	INDIA	Karnataka	Bangalore Urban	560037	8003097	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
B	SURESH	MAL	BHABUTHMALJI		MAL	SAPNA HOSIERIES BINNY COMPAN	INDIA	Karnataka	Davanagere	577001	8003107	Amount for unpaid and uncl	6	15-OCT-2024		REKHASURESHM	No	No	FY-1
BABABHAI	KANABHAI	DESAI	KANABHAI		DESAI	34 MAYA NAGAR SOCIETY BEHIND	INDIA	Gujarat	Ahmedabad	380004	8003109	Amount for unpaid and uncl	6	15-OCT-2024		BHARATKUMAR	No	No	FY-1
BABITA		GUPTA	JAI		PARKASH	6781 BERI WALA BAGH CHOWK AZ	INDIA	Delhi	Delhi	110006	8003110	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BABLU		SARKAR	BIRESH		SARKAR	147 SANTOSHPUR AVENUE CALCI	INDIA	West Bengal	Kolkata	700075	8003111	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BABU	MADURI	SONI	RAMESH	CHANDRA	SONI	15-2-492 KISAN GUNJ HYDERABAI	INDIA	Telangana	Hyderabad	500012	8003115	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
BABU	R	THAKOR	RAM		KISHAN	23 JAIN SOCIETY ELLIS BRIDGE AHI	INDIA	Gujarat	Ahmedabad	380006	8003116	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
BABU	RAM	GUPTA	KHEM		CHAND	LAJ GUPTA 56/4 JHANDA MOHLLA	INDIA	Uttarakhand	Dehradun	248001	8003117	Amount for unpaid and uncl	6	15-OCT-2024		LAJGUPTA	No	No	FY-1
BABULAL		PUJALAL	PUJALAL		CHENAJI	19 ARBUDGIRI CO HO SOCIETY RAI	INDIA	Gujarat	Ahmedabad	380005	8003119	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BADAMI	DEVI	SRIVASTAV	KANHAIYA	LAL	SRIVASTAV	C/O ASHOK KUMAR SHREEVASTAV	INDIA	West Bengal	Kolkata	700007	8003123	Amount for unpaid and uncl	14	15-OCT-2024		ASHOKKUMARSI	No	No	FY-1
BADRI	NARAYAN	AGARWAL	BANARSI	LAL	AGARWAL	C/O M K MINDIA 10 DHAN DEVI KH	INDIA	West Bengal	Kolkata	700054	8003124	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BAILUR	RAGHAVENDRA	BHAT	K	S	BHAT	C 603 SHIVALIK THE HERMITAGE BI	INDIA	Karnataka	Dakshina Kannada	576101	8003127	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BAIRANGLAL		GUPTA	GIGRAJ		GUPTA	DIAMOND TOWERS FLAT NO.706,	INDIA	West Bengal	Kolkata	700027	8003128	Amount for unpaid and uncl	26	15-OCT-2024			No	No	FY-1
BAKSHG	B	SINGH	GURBAKSH		SINGH	W-74 GREATER KAILASH I NEW DI	INDIA	Delhi	Delhi	110048	8003131	Amount for unpaid and uncl	50	15-OCT-2024		GURBAKSHSINGI	No	No	FY-1
BAL	KISHAN	KHANDELWAL	SHYAM		SUNDAR	26/64 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	8003134	Amount for unpaid and uncl	24	15-OCT-2024		SARLAKHANDEL\	No	No	FY-1
BAL	KRISHAN	GUPTA	LAL		CHAND	K-30 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	8003135	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BALDEV		SHARMA	NA		SHARMA	BATA INDIA LTD G T ROAD DAMTA	INDIA	Himachal Pradesh	Kangra	176403	8003146	Amount for unpaid and uncl	6	15-OCT-2024		RANISHARMA	No	No	FY-1
BALINDERJIT	SINGH	BILKHU	NA		BILKHU	HOUSE NO 3809 SECTOR 32-D CHI	INDIA	Chandigarh	Chandigarh	160031	8003151	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BALJEET		KAUR	S	MEHAR	SINGH	L-130/1 GAUTAM NAGAR N DELH	INDIA	Delhi	Delhi	110049	8003152	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BALRAM		OBEROI	NA		OBEROI	C/O LIC OF INDIA CLOCK TOWER L	INDIA	Punjab	Ludhiana	141008	8003159	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BALU	CHHUGOMAL	AHUJA	CHHUGOMAL	R	AHUJA	25 3RD FLOOR VIDYA VIHAR BLDG	INDIA	Maharashtra	Mumbai City	400028	8003160	Amount for unpaid and uncl	6	15-OCT-2024		PUSHPABALDEV/	No	No	FY-1
BANARSI	DAS	AGRAWAL	MANGAT	RAI	AGRAWAL	C/O BANARSI DAS SHANKARLAL NI	INDIA	Chhattisgarh	Raigarh	496001	8003168	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BANARSI	DASS	NARANG	MILKHI	RAM	NARANG	`RAINBOW' 325-A, AGGAR NAGAR	INDIA	Punjab	Ludhiana	141001	8003169	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BANGARAKULUR	SADANANDA	RAO	BANGARAKULUR	KRISHNA	RAO	NRISIMHA SADANA 11/3/114 F NI	INDIA	Karnataka	Dakshina Kannada	576101	8003170	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BANWARI	LAL	AGGARWAL	N	D	AGGARWAL	S-VI/7, BSL COLONY, SUNDER NA	INDIA	Himachal Pradesh	Bilaspur	174402	8003174	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BANWARI	LAL	KEDIA	PRAHLAD	RAI	KEDIA	P&O RAMKOLA DEORIA DEORIA I	INDIA	Uttar Pradesh	Deoria	274305	8003176	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BANWARI	LAL	NUNIA	NA		NUNIA	CHAUDHARY AND COMPANY TEHS	INDIA	Rajasthan	Jhunjhunu	333026	8003177	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BASANT	NARAIN	SINGH	RAM	LAKHAN	SINGH	AT DAUDBIGHA PO KUMHARAR P	INDIA	Bihar	Patna	800020	8003182	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BASANTA	KUMAR	SABAT	GOVRANGSABAT		SABAT	203 TIRUMALA APARTMENT SAINA	INDIA	Maharashtra	Mumbai Suburban	401202	8003183	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BASU	DEO	CHOUDHARY	MOTI	RAM	JI	14 SURAJ NAGAR EAST CIVIL LINES	INDIA	Rajasthan	Jaipur	302006	8003189	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BASUDEO		PRASAD	MOHAN		LAL	LALJI HIRJI ROAD O C C RANCHI BI	INDIA	Jharkhand	Ranchi	834001	8003190	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BASUDEO	PRASAD	CHHAPOLIA	BISHWANATH	PD	CHHAPOLIA	EXHIBITION ROAD PATNA	INDIA	Bihar	Patna	800001	8003191	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BASUDEV		PAL	S	M	PAL	C/O BASUDEV PAL BIDYALANKA PA	INDIA	West Bengal	Hooghly	712136	8003192	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BATRA	SATINDER	KUMAR	P	M	BATRA	124, SECTOR-9, FARIDABAD	INDIA	Haryana	Faridabad	121007	8003193	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BEENA	ANIL	GUGALE	ANIL	DHONDIRAM	GUGALE	B-202 ASHIT APARTMENTS MODI E	INDIA	Maharashtra	Pune	411016	8003194	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BEENA		SHARMA	CHAMAN	LAL	SHARMA	N.J.-393 MOHALLA CHADHIAN JA	INDIA	Punjab	Jalandhar	144001	8003197	Amount for unpaid and uncl	6	15-OCT-2024		CHAMANLALSHA	No	No	FY-1
BEHARI		LAL	KAUR		CHAND	RAM MURTI JAIN B VI 746 GULCHA	INDIA	Punjab	Ludhiana	141008	8003198	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHABHUTMAL	BABULAL	JAIN	BABULAL		JAIN	47 RAGHUNAYAKULU STREET MA	INDIA	Tamil Nadu	Chennai	600003	8003201	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
BHADRAKANT		DOSHI	RATILAL		DOSHI	NEM VIHAR APARTMENTS B-9 MUI	INDIA	Maharashtra	Mumbai City	400080	8003204	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHADRESH	J	GANDHI	JAYANTILAL		GANDHI	12 VITHAL APTT NO 2 S V P ROAD I	INDIA	Maharashtra	Mumbai City	400103	8003206	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHAGVAWATI		LODHA	KANAKMAL		LODHA	F-7 RAMESH MARG C SCHEME JA	INDIA	Rajasthan	Jaipur	302001	8003208	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHAGWAN	DAS	GUPTA	RAMAVTAR		GUPTA	BAL GOPAL STORE ACHARIYON KA	INDIA	Rajasthan	Jaipur	302003	8003209	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHAGWAN		DASS	HARBANS		LAL	HOUSE NO B X/143/5 GILLAN WA	INDIA	Punjab	Sangrur	148101	8003210	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHAGWAN	SAHAI	GARG	OM		PRAKASH	OM PRAKASH BHAGWAN SAHAI G	INDIA	Rajasthan	Bharatpur	321409	8003213	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHAGWAN		SINGH	BISHEN		SINGH	30/1 MUNRO ROAD SHAHZADI MA	INDIA	Uttar Pradesh	Agra	282001	8003214	Amount for unpaid and uncl	36	15-OCT-2024			No	No	FY-1
BHAGWAN		SINGH	RAM	CHAND	YADAV	17 ASHOK NAGAR AGRA UP	INDIA	Uttar Pradesh	Agra	282002	8003215	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHACHAND	FULCHAND	MEHTA	FULCHAND	JETHABHAI		2 RAMESH NAGAR CHANDRA NIVA	INDIA	Gujarat	Rajkot	360001	8003226	Amount for unpaid and uncl	6	15-OCT-2024		GUNVANTIBHAIC	No	No	FY-1
BHANWAR	LAL	BHOJ	BABULI		LAL	S/O BABULAL VILL & POST MIRZAP	INDIA	Rajasthan	Sawai Madhopur	322201	8003235	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHARAT	V	DHOLAKIA	VRAJLAL		DHOLAKIA	NEMINATH SOCIETY BLOCK A 61 R	INDIA	Gujarat	Rajkot	360005	8003260	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHARTI		PATEL	JAYANTILAL		PATEL	GOVAR FALI OPP GOVAR MASJID J	INDIA	Gujarat	Jamnagar	361001	8003274	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHASKAR	RAI	DAMANI	MANOHAR	LAL	DAMANI	C/O M/S AMISHA PLASTICS 33 ARI	INDIA	West Bengal	Kolkata	700001	8003279	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHASKER	GANPATRAO	PITRE	NA		PITRE	C/O VIDYASHRAM OPP O T S JAIPU	INDIA	Rajasthan	Jaipur	302015	8003281	Amount for unpaid and uncl	6	15-OCT-2024		CHNADERSHEKH	No	No	FY-1
BHASKER		SHAH	KANAIYALAL	N	SHAH	21 NAVNIT PARK BANK COLONY AJ	INDIA	Gujarat	Vadodara	390019	8003282	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHAVIN	KUMAR	VYAS	BHALCHANDRA		VYAS	C/O KOKILA ARVINDKUMAR BHATT	INDIA	Gujarat	Rajkot	360002	8003291	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHIKHIBEN	G	MODI	GANPATLAL	V	MODI	KADI WALA CHOCK VADNAGAR M	INDIA	Gujarat	Mahesana	384355	8003301	Amount for unpaid and uncl	56	15-OCT-2024		GANPATLALVMC	No	No	FY-1
BHIM		SAIN	MADAN		LAL	962 CHHAN GALI CHOWK LACH MA	INDIA	Punjab	Amritsar	143006	8003302	Amount for unpaid and uncl	6	15-OCT-2024		HARSHRANI	No	No	FY-1
BHIM	SAIN	PAHUJA	NARIAN	DASS	PAHUJA	10 ADRASH NAGAR SRI GANGA N	INDIA	Rajasthan	Sri Ganganagar	335001	8003304	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHOLA	NATH	TANDON	SALIG	RAM	TANDON	TANDON TRADERS 26 ANIMABAD I	INDIA	Uttar Pradesh	Lucknow	226018	8003308	Amount for unpaid and uncl	6	15-OCT-2024		SUNITKUMARTAI	No	No	FY-1
BHUPATRAI	NANCHAND	HEMANI	NANCHAND		HEMANI	BHAGVATI STUDIO CHITAL AMREL	INDIA	Gujarat	Bhavnagar	364620	8003313	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHUPENDRA	NATH	MATHUR	PARAM		SUKH	FATEH MAL LODA BUILDING GANJ	INDIA	Rajasthan	Ajmer	305001	8003319	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
BHUPINDER		KUMAR	OM		PARKASH	H NO 829 GALI NO 5 SHARIF PURA	INDIA	Punjab	Amritsar	143001	8003322	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BIDYUT	KUMAR	GHOSH	BIBHUTI	BHUSAN	GHOSH	14/5 KALITARA BOSE LANE BELIAG	INDIA	West Bengal	Kolkata	700010	8003325	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BIJENDRA	KUMAR	JAIN	MOHAR	SINGH	JAIN	129-C JAIN NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	8003329	Amount for unpaid and uncl	6	15-OCT-2024	ACCPJ7834P	PRITIJAIN	No	No	FY-1
BIKASH	RANJAN	ROY	KAMAL	RANJAN	ROY	35 VIVEKANANDA NAGAR PO BEGA	INDIA	Bihar	Patna	800009	8003333	Amount for unpaid and uncl	6	15-OCT-2024		ANJURAY	No	No	FY-1
BIMAL		KUMAR	DAWARKA		NATH	C/O MADAN FRUIT SHOP CHOWK I	INDIA	Punjab	Amritsar	143006	8003339	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BIMALA	DEVI	KHEMKA	OM	PRAKASH	KHEMKA	28 C HARMOHAN GHOSH LANE 2N	INDIA	West Bengal	Kolkata	700085	8003340	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BIMLA		GUPTA	M	N	GUPTA	E-384 TAGORE GARDEN EXTN NEI	INDIA	Delhi	Delhi	110027	8003344	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BIMLESH		JAIN	DEEPESH		JAIN	C-240 DAYANAND MARG TILAK NA	INDIA	Rajasthan	Jaipur	302004	8003354	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BIMLESH	KUMARI	SINGH	V	P	SINGH	C/O SHRI V P SINGH MAIHAR CEME	INDIA	Madhya Pradesh	Satna	485772	8003355	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BINA		GOYAL	BHAGWATI	PD	GOYAL	AGRAGAMI DISTRIBUTORS GAR AL	INDIA	Assam	Jorhat	785001	8003359	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BINA	PRADIP	TELI	PRADIP		TELI	ANTISAR GATE KAPADWANJ KHER	INDIA	Gujarat	Surat	387620	8003363	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BINAY	KRISHNA	SAHA	RAKHAL	DAS	SAHA	C/O MUKTI NIWAS 33/1 SASHI BHU	INDIA	West Bengal	Kolkata	700034	8003365	Amount for unpaid and uncl	6	15-OCT-2024		BHAKTIPRIYASA	No	No	FY-1
BINDESHWAR		ROY	RAMPHAL		ROY	Q NO 2082 SECTOR-5D BOKARO S	INDIA	Jharkhand	Bokaro	827006	8003367	Amount for unpaid and uncl	56	15-OCT-2024			No	No	FY-1
BINDU	SACHIDANANDA	MURTHY	GR	SACHIDANANDA	MURTHY	NO 5 BASAPPA LAYOUT GAVIPURA	INDIA	Karnataka	Bangalore Urban	560019	8003369	Amount for unpaid and uncl	6	15-OCT-2024		GRSACHIDANAN	No	No	FY-1
BINOD		KHAITAN	SITA	RAM	KHETAN	112 NETAJI SUBHASH ROAD MAL	INDIA	West Bengal	Malda	732101	8003371	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BINOD	KUMAR	BHARTIA	NA		BHARTIA	PO GUTHANI SIWAN DISTT.BIHAR	INDIA	Bihar	Banka	841435	8003372	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BINOD	KUMAR	GUPTA	NA		GUPTA	207 GAGAN APARTMENT EXHIBITI	INDIA	Bihar	Patna	800001	8003374	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BIPIN		JAIN	KESHARI	MAL	JAIN	C/O K M JAIN, AGM (PUNJAB NATI	INDIA	Delhi	Delhi	110001	8003378	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BIPIN	KANAIYALAL	PAREKH	KANIYALAL	B	PAREKH	51/6 MANORATH NIKUNJ COOP SC	INDIA	Maharashtra	Mumbai City	400019	8003379	Amount for unpaid and uncl	6	15-OCT-2024		BEENABIPINPARI	No	No	FY-1
BISNA	R	RAJPUT	RANJIT	L	RAJPUT	4-ROOPAM SOCIETY GORW REFINE	INDIA	Gujarat	Vadodara	390016	8003388	Amount for unpaid and uncl	6	15-OCT-2024		RANJITLRAJPUT	No	No	FY-1
BRAHM	DAYAL	ROY	SHYAM	SUNDAR	RAY	105 GAGAN APARTMENT EXHIBITI	INDIA	Bihar	Patna	800001	8003393	Amount for unpaid and uncl	6	15-OCT-2024		SANJAYKUMAR	No	No	FY-1
BRIGSURJIT	SINGH	BRAR	SAJAIB	SINGH	BARAR	1078 SECTOR 40 GURGAON HARYA	INDIA	Haryana	Gurgaon	122003	8003397	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BRIJ	KRISHNA	DHAON	ANAND	KRISHNA	DHAON	44 KOTLA ROAD NEW DELHI	INDIA	Delhi	Delhi	110002	8003399	Amount for unpaid and uncl	6	15-OCT-2024		SUSHILADHAON	No	No	FY-1
BRIJ	MOHAN	MOHAN	MAHAVIR		PARSAD	BRIJ MOHAN C/O I T D C VIGYAN B	INDIA	Delhi	Delhi	110011	8003402	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BRIJ	MOHAN	GUPTA	CHIRANJIV		LAL	C-74 RAM PRASTHA COLONY PO C	INDIA	Uttar Pradesh	Ghaziabad	201011	8003404	Amount for unpaid and uncl	6	15-OCT-2024		PRABHAGUPTA	No	No	FY-1
BRIJ	MOHAN	KHANNA	RAM	NATH	KHANNA	H NO 72/X-1 BERI GATE AMRITSA	INDIA	Punjab	Amritsar	143001	8003405	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BRIJ	NANDAN	GUPTA	JAGNANDAN		PRASAD	SUPDT WORKSHOP MECH IND ENG	INDIA	Uttar Pradesh	Saharan

BRIJMOHAN	MAHESHCHANDI	AGRAWAL	MAHESH	CHANDRA	AGRAWAL	150 AGRAWAL BHAVAN AMRAVA	INDIA	Maharashtra	Nagpur	440010	8003410	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BALRAM		DANGARH	MANGI	LAL	DANGARH	C/O VIJAY TENT HOUSE BUS STANI	INDIA	Madhya Pradesh	Mandsaur	458880	8003411	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
BIMLA	DEVI	LOHIA	CHIMAN	LAL	LOHIA	BLOCK AE 424 SECTOR I SALT LAKE	INDIA	West Bengal	Kolkata	700064	8003416	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
USHA		PODDAR	JAGDISH	LAL	CHANDOK	404, MURLIDHAR COMPLEX, OPP.	INDIA	West Bengal	Kolkata	700007	8003428	Amount for unpaid and uncl	6	15-OCT-2024			USHACHANDOK	No	No	FY-1
BALJINDER			TARA		SINGH	13 DOGRA HQ 11, INFANTRY DIVIS	INDIA	Delhi	Delhi	110001	8003429	Amount for unpaid and uncl	8	15-OCT-2024			TARASINGH	No	No	FY-1
BHUDEB	K	DAS	MANORANJAN		DAS	4/9 P K ROYCHOWDHURI 2ND BYE	INDIA	West Bengal	Howrah	711103	8003450	Amount for unpaid and uncl	6	15-OCT-2024			RUNUDAS	No	No	FY-1
BHANUMATI	N	SONAWALA	NAVNITALAL		H	1887 CHHIPAMAVII POLE MANDVI	INDIA	Gujarat	Ahmedabad	380001	8003453	Amount for unpaid and uncl	6	15-OCT-2024			VIBHARSONAWA	No	No	FY-1
BELA		SHROFF	BIRESH	KUMAR	SHROFF	C/O SHREE JAGADAMBA TEXTILES	INDIA	West Bengal	Kolkata	700007	8003455	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BISWAJIT		CHOWDHURY	SUPATI		CHOWDHURY	57 C KANKULIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	8003456	Amount for unpaid and uncl	80	15-OCT-2024				No	No	FY-1
BISWAJIT		CHOWDHURY	SUPATI		CHOUDHURY	57 C KANKULIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	8003460	Amount for unpaid and uncl	26	15-OCT-2024				No	No	FY-1
BHARAT	KASHIRAM	PATEL	KASHIRAM	SOMNATH	PATEL	A/302 'NALANDA' J P PARK JANTA	INDIA	Maharashtra	Mumbai Suburban	401101	8003462	Amount for unpaid and uncl	6	15-OCT-2024	ARJPP9748C		KASHIRAMSOMN	No	No	FY-1
BHARAT	G	PATEL	GIJUBHAI	MANEKLAL	PATEL	1 DARYAPUR PATEL SOC VIBHAU	INDIA	Gujarat	Ahmedabad	380013	8003463	Amount for unpaid and uncl	44	15-OCT-2024				No	No	FY-1
BABITA		AGARWAL	KISHAN	CHAND	AGARWAL	40/16 PARADE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	8003467	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BABU	RAO	GADEY	RAMA		RAO	S/O RMA RAO. PEDDA VEEDHI. M	INDIA	Andhra Pradesh	Vishakhapatnam	534122	8003477	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BIMAL	KUMAR	JAIN	SHRINIWAS		JAIN	420 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	8003480	Amount for unpaid and uncl	14	15-OCT-2024	AABPJ8417F			No	No	FY-1
BHIKKCHAND	S	SHAH	SAREMAL		SHAH	S B JAIN & CO 62 A MASKAT MARK	INDIA	Gujarat	Ahmedabad	380002	8003482	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARAT	D	MEHTA	NA		MEHTA	23/14 VIJAY VILLA JAWAHAR NAG	INDIA	Maharashtra	Mumbai City	400062	8003483	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BABUL		LAHON	PADMESWARLAHO		LAHON	UZANBAZAR RLY COLONY Q NO C	INDIA	Assam	Dibrugarh	781001	8003487	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
BHOLA	NATH	TANDON	LATESALIG	RAM	TANDON	TANDON TRADERS 26 AMINABAD	INDIA	Uttar Pradesh	Lucknow	226001	8003491	Amount for unpaid and uncl	6	15-OCT-2024			SUNITKUMARTAI	No	No	FY-1
BALRAM	SINGH	DAHIYA	SH	RAM	CHAND	V&PO SEHRI SONEPAT DISTT.HAR	INDIA	Haryana	Sonepat	131001	8003494	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BIRESHWAR	NARAIN	SINGH	LATES	N	SINGH	128 SHYAM PARK SAHIBABAD GH	INDIA	Uttar Pradesh	Ghaziabad	201005	8003504	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BIJOY	KUMAR	TEKRIWALLA	GAJANAND		TEKRIWALA	P O MADHUPUR DISTT DEOGHAR	INDIA	Jharkhand	Giridih	815353	8003506	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BEENA	P	SHAH	PRADHUMAN		SHAH	C/O P K SHAH V/786 NEW ROAD	INDIA	Kerala	Kottayam	682002	8003507	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BIJAY	CHAND	JAIN	LATEPHUL	CHAND	JAIN	48,GOLAGHATA ROAD 1ST FLOOR,	INDIA	West Bengal	Kolkata	700048	8003509	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
BHAGABATI		SASMAL	LATEM	M	SASMAL	ANAND BIHAR CO-OP HOUSING SC	INDIA	West Bengal	Kolkata	700055	8003511	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
BHARATI	V	CHOLERA	VALLABHDAS	J	CHOLERA	C/O J D C C BANK LTD HUSENI BUIL	INDIA	Gujarat	Junagadh	362001	8003512	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHAGWATI		DEVI	VISHNU		KUMAR	SINGHAL METAL TRADERS BALLAN	INDIA	Uttar Pradesh	Moradabad	244001	8003513	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BIJAY	SHANKER	GUPTA	LATEK	P	GUPTA	16 INDIA EXCHANGE PLACE 1ST FL	INDIA	West Bengal	Kolkata	700001	8003514	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BIKASH	CHANDRA	BANERJEE	LATE	NANDULAL	BANERJEE	21/2 BINODE BEHARI HALDER LAN	INDIA	West Bengal	Howrah	711102	8003516	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
BIMAL	KUMAR	JAIN	SHRI	NIWAS	JAIN	420 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	8003518	Amount for unpaid and uncl	6	15-OCT-2024	AABPJ8417F			No	No	FY-1
BISWAPRATIM		SINHA	LATE	PRIYABRATA	SINHA	P 47 MOTIJHEEL AVENUE CALCUT	INDIA	West Bengal	Kolkata	700074	8003520	Amount for unpaid and uncl	34	15-OCT-2024	ANHPS8532P		SAMBITNATHSIN	No	No	FY-1
B	MANOJ	KUMAR	BASTIMAL		KUMAR	B MANOJ KUMAR LAKKAVALI CHI	INDIA	Karnataka	Davanagere	577128	8003531	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BARUN	KUMAR	MULLICK	LATE	CHUNILAL	MULLICK	20/5B ARMENIAN STREET CALCUT	INDIA	West Bengal	Kolkata	700001	8003532	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHOOPESH		WADHWA	B	R	WADHWA	M/S WADHWA MARKETING COMP	INDIA	Delhi	Delhi	110001	8003535	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BIMAL	KUMAR	JAIN	KASHI	PRASAD	JAIN	C/O M/S RATTANLALL TARACHAN	INDIA	Jharkhand	Ranchi	834001	8003538	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
B	S	KOHLI	S	S	KOHLI	K-49 FATEH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	8003544	Amount for unpaid and uncl	6	15-OCT-2024			MANJEETKAUR	No	No	FY-1
BHUPINDER	PAUL	SUD	P	L	SOOD	D B SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	8003548	Amount for unpaid and uncl	6	15-OCT-2024			ANILASOOD	No	No	FY-1
BIJAY	RAJ	SETHIA	LATE	CHATURBHUJ	SETHIA	C/O ASKARAN KISHANLAL 20 MUL	INDIA	West Bengal	Kolkata	700007	8003552	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BAJRANG	LAL	GOEL	LATEMOHAN	LAL	GOEL	FLAT NO 23 162/2 BANARAS ROA	INDIA	West Bengal	Howrah	711106	8003553	Amount for unpaid and uncl	6	15-OCT-2024			BIMALKUMARGC	No	No	FY-1
BHARAT	V	CHOLERA	VALLABHDAS		CHOLERA	C/O J D C C BANK HUSENI BLDG JU	INDIA	Gujarat	Junagadh	362001	8003554	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BADRINARAYAN	BANSILAL	SOMANI	BANSILAL		SOMANI	C/O RANGOLI 619 SADASHIV PETH	INDIA	Maharashtra	Pune	411030	8003555	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BISHAN	SWARUP	KHANDELWAL	L	RADHEY	LALJI	KHANDALWAL BROTHERS RAILWA	INDIA	Uttarakhand	Nainital	263139	8003567	Amount for unpaid and uncl	15	15-OCT-2024			LALITKUMARKHA	No	No	FY-1
B	R	MADAN	M	R	MADAN	53 GALI NO 1 GOVINDPURI KALKA	INDIA	Delhi	Delhi	110019	8003590	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BIJAY	KUMAR	KHERIA	SARDHAR	MAL	KHERIA	45A ADDYA SRADHYA GHAT RD S E	INDIA	West Bengal	Kolkata	700007	8003594	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BIJAY	KUMAR	AGARWAL	SARDAR	MAL	AGARWAL	45 A ADDYA SRADHYA GHAT RD S	INDIA	West Bengal	Kolkata	700007	8003598	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BOGGAVARAPU		SRINIVASULU	RAMESH		SETTY	IRON MERCHANT PAMUR ROAD K	INDIA	Telangana	Nizamabad	523105	8003600	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
BHARATIBEN	K	SARAIYA	KIRITBHAI		SARAIYA	6B AMRAKUNJ SOCIETY NARAYAN	INDIA	Gujarat	Ahmedabad	380007	8003601	Amount for unpaid and uncl	30	15-OCT-2024			KIRITKUMARMSA	No	No	FY-1
BHARAT	BHAGABHAI	LAD	BHAGABHAI		LAD	AT & P O KADOD NR OLD PETROL	INDIA	Gujarat	Surat	394335	8003618	Amount for unpaid and uncl	6	15-OCT-2024			KANTIBHAIBHAG	No	No	FY-1
B	JHANSI	RANI	RAHA	RAO	B	THE VYSYA BANK LTD ARUNDELPET	INDIA	Andhra Pradesh	Guntur	522002	8003622	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
B	S	NAGARATHNA	MS	NARAYANA	RAO	NO 638,6TH CROSS HANUMANTHI	INDIA	Karnataka	Bangalore Urban	560019	8003646	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
B	G	MOKHASHI	G	N	MOKHASHI	844,HAL III STAGE,I BLOCK, NEW TI	INDIA	Karnataka	Bangalore Urban	560075	8003649	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
B		DARSHAN	G	L	VERMA	4423,ARYA PURA, SUBZI MANDI D	INDIA	Delhi	Delhi	110007	8003663	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BALVANTRAI	HARILAL	KAMDAR	HARILAL	D	KAMDAR	DEEPAK,MANGLA MAINROAD 13,N	INDIA	Gujarat	Rajkot	360002	8003664	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
BELA	R	SHAH	ROHIT		SHAH	35-DEV CHHAYA HAJIALI-TARDEO	INDIA	Maharashtra	Mumbai City	400034	8003665	Amount for unpaid and uncl	6	15-OCT-2024			ROHITJSHAH	No	No	FY-1
BALDEODAS		LAKHOTIA	N	D	LAKHOTIA	4/12,ASAF ALI ROAD CHAMBER NC	INDIA	Delhi	Delhi	110002	8003671	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHRATKUMAR	NATVERLAL	VATALIYA	NATVERLAL		VATALYA	PANCHKALA HARAJI PARAKH'SKHA	INDIA	Gujarat	Gandhinagar	382150	8003673	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BAJRANGLAL		SHARMA	LATE	GOURISHANKAR	SHARMA	CHUNILAL KARWA & SONS HAIBAR	INDIA	Assam	Nagaon	782002	8003678	Amount for unpaid and uncl	88	15-OCT-2024				No	No	FY-1
BALJIT		KAUR	NIRMAL		SINGH	C/O HAPPY INDUSTRY, 1497-B/5, B	INDIA	Punjab	Patiala	147001	8003680	Amount for unpaid and uncl	6	15-OCT-2024			NIRMALSINGH	No	No	FY-1
BALWANT	RAI	SONI	LATEV	D	SONI	B-95, MANSAROVER GARDEN NEV	INDIA	Delhi	Delhi	110015	8003691	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BABU	LAL	JAIN	HANS	RAJ	JAIN	H NO-3, MEHAM GATE BHIWANI	INDIA	Haryana	Hissar	125021	8003693	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHUPINDER		KAUR	SATVINDSINGH		SALUJA	585,AMAR BUILDING TARTALLA, R	INDIA	Uttar Pradesh	Raebareli	229001	8003699	Amount for unpaid and uncl	6	15-OCT-2024			SATVINDERSINGI	No	No	FY-1
BEENA		GUPTA	GOPAL	NARAIN	GUPTA	A-15,ADARSH BASTI NEAR BABULA	INDIA	Rajasthan	Jaipur	302018	8003700	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARTIBEN	NAVNEETLAL	CONTRACTOR	NAVNEETLAL		T	HANUMAN FALIA MADANZAMPA I	INDIA	Gujarat	Vadodara	390001	8003703	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BV	SEETHARAMA	RAO	VASUDEVA		RAO	2230/83."ARUNADRI"SUBRAMANY	INDIA	Karnataka	Bangalore Urban	560010	8003706	Amount for unpaid and uncl	6	15-OCT-2024			BSSHYAMSUNDA	No	No	FY-1
BIMLA		RAWAT	S	S	RAWAT	H-27,POCKET-4, MAYUR VIHAR-I, F	INDIA	Delhi	Delhi	110091	8003709	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BINA		TRIPATHI	RAMESH		TRIPATHI	71 KANOON GOYAN KASHIPUR NA	INDIA	Uttar Pradesh	Moradabad	244713	8003711	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BHARAT	KUMAR	VADILAL	VADILAL		VADILAL	1790 SURDAR SETHN. POLE MAND	INDIA	Gujarat	Ahmedabad	380001	8003715	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BC		SHARMA	LATEPT	SUJA	RAM	BW 49 D SHALIMARBAG DELHI	INDIA	Delhi	Delhi	110052	8003721	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
BANKE	BIHARI	SONI	NA		SONI	H NO 2427, MOHALLA-CHOTA KHE	INDIA	Punjab	Patiala	140001	8003725	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
BAL		KISHAN	RADHEY		SHAM	HOUSE NO 110 STREET NO 3 FERI	INDIA	Punjab	Firozpur	152001	8003726	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
B	SRINIVAS	BHAT	SANJIVA		BHAT	VIJAYA BANK 27/1,GT ROAD SOUT	INDIA	West Bengal	Howrah	711101	8003730	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHIVSERI	GANPAT	LAMKHADE	GANPAT	DASHRATH	LAMKHADE	PRAJAPATI WADI,NATWAR CHAWL	INDIA	Gujarat	Valsad	396450	8003734	Amount for unpaid and uncl	14	15-OCT-2024			SHREEKANTLAKS	No	No	FY-1
BEAUTYB		MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	8003742	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BEAUTY	B	MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	8003743	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARATKUMAR	BHARABHAI	LAD	FBHARA	BHAI	LAD	K.B.LAD AT. POST KADOD. TAL.BA	INDIA	Gujarat	Surat	394335	8003747	Amount for unpaid and uncl	6	15-OCT-2024			KANTIBHAIBHAR	No	No	FY-1
BHUPENDRAKUM	BHARABHAI	LAD	FBHARA	BHAI	LAD	K.B.LAD AT. POST KADOD, TAL.BA	INDIA	Gujarat	Surat	394335	8003748	Amount for unpaid and uncl	6	15-OCT-2024			KANTIBHAIBHAR	No	No	FY-1
BIDHAN	CHANDRA	JHA	RAJENDRA		JHA	C/O M/S POONAM DEPARTMENTA	INDIA	Jharkhand	Bokaro	827012	8003755	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARAN	P	SHAH	PRIYAVDAN		SHAH	F.P.S.INVESTMENTS, 6/8,ANANT W	INDIA	Maharashtra	Mumbai City	400002	8003757	Amount for unpaid and uncl	6	15-OCT-2024			ASHISHPSHAH	No	No	FY-1
BHANUBEN	J	SANGANI	JAMNADAS		SANGANI	PATEL SHAMJI RRAJLAL & CO. BAZ	INDIA	Gujarat	Rajkot	360410	8003763	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARAT	DAHYALAL	MODI	DAHYALAL	CHUNILALA	MODI	AT.& PO. LHHAPI TA.VADGAM,D.R	INDIA	Gujarat	Mahesana	385210	8003765	Amount for unpaid and uncl	6	15-OCT-2024			DAMINIBHARATI	No	No	FY-1
BHAGAVANTHI			MARTHANDAN			RAMANI, T.C. 15/221, U.S. ROAD, T	INDIA	Kerala	Thrissur	695010	8003766	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BABUBHAI	K	PRAJAPATI	KANJIBHAI		PRAJAPATI	AT&POST. DENAP AT. VISNAGAR N	INDIA	Gujarat	Mahesana	384318	8003768	Amount for unpaid and uncl	6	15-OCT-2024	ACCPP4114G			No	No	FY-1
BIHARI	LAL	GUPTA	RAJ	KISHOR	GUPTA	55/72, KAHOO KOTHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	8003770	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARATI		DUGAR	BHAGAT	SINGH	DUGAR	11-A, MEHERINA APT. NEPEAN SEA	INDIA	Maharashtra	Mumbai City	400036	8003773	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
B		ASHOK	BABURAM		ASHOK	NO.15 TELUGU CHETTY STREET KA	INDIA	Tamil Nadu	Karur	639001	8003774	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
B		RAGHAVAN	N		BALASUBRAMANIAN	12, THIRD MAIN ROAD NEHRU NA(	INDIA	Tamil Nadu	Chennai	600080	8003777	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHAGAVTIBEN	G	PATEL	GOVINDBHAI		PATEL	6-KEDAR NATH SOCIETY,OPP. RAJN	INDIA	Gujarat	Mahesana	384002	8003784	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BIPINCHANDRA	A	MEHTA	AT		MEHTA	SARAL DESAI & CO., 97, BROADWA	INDIA	Tamil Nadu	Chennai	600108	8003800	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BALDEVBHAI	VISABHAI	PATEL	PATELVISABHAI	NAROTTAM	DAS	AT.&POST. JORNANG VAIYA VAS N	INDIA	Gujarat	Gandhinagar	382732	8003805	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARAT	A	PATEL	AMBALAL	N	PATEL	C/O ROOPAM CLOTH CENTER RAJN	INDIA	Gujarat	Mahesana	384001	8003808	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHAGYASHREE	ANJAN	RELE	ANJAN	VIRKANT	RELE	KRISHNA BUILDING 4TH FLOOR. 47	INDIA	Maharashtra	Mumbai City	400002	8003809	Amount for unpaid and uncl	6	15-OCT-2024			ANJANVIRKANTR	No	No	FY-1
B		JEYARAJAN	BALAGURU		JEYARAJAN	DHANA LAKSHMI JAVULI STORE CL	INDIA	Tamil Nadu	Virudhunagar	626532	8003812	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARI	SHANKAR	GOENKA	DUNGHERSHI		GOENKA	B/301, SURAJ APPARTMENT,OPP N	INDIA	Delhi	Delhi	110065	8003820	Amount for unpaid and uncl	64	15-OCT-2024			CHATANBHAILAL	No	No	FY-1
BHADAI		YADAV	SETH		YADAV	HOUSE NO 121, SECTOR 15 FARID	INDIA	Haryana	Faridabad	121007	8003834	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BRIJ	KUMAR	GUPTA	TARA	CHAND	GUPTA	BUNGLOW G-16, SAKET NEW DELI	INDIA	Delhi	Delhi	110017	8003835	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARAT	BHUSHAN	BHARDWAJ	PD		BHARDWAJ	74, M.C. COLONY, P.O. MODEL TO	INDIA	Haryana	Hissar	125005	8003840	Amount for unpaid and uncl	6	15-OCT-2024			CHANDERPARKA	No	No	FY-1
B		DHAKSHAYINI	M		BAKTHAVACHALAM	2, PARAMANATHA MUDALI STREET	INDIA	Tamil Nadu	Chennai	600001	8003846	Amount for unpaid and uncl	6	15-OCT-2024	BDZPD2838N			No	No	FY-1
BHARATI	P	SHAH	PRADEEP	JAYAKUMAR	SHAH	402-A, TRIVENI PALACE.SHIV MANI	INDIA	Maharashtra	Mumbai Suburban	421201	8003852	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BSL		KUMARI	BR	KUTUMBA	RAO	13/286, PATIMEEDE GUDIWADA (	INDIA	Andhra Pradesh	Vishakhapatnam	521301	8003865	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BABUBHAI	SOMABHAI	PATEL	SOMABHAI	S	PATEL	21 DATT BUNGLOWS NEAR GREEN	INDIA	Gujarat	Mahesana	384002	8003868	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BADRILAL		PATIDAR	GHASHIRAMJI		PATEDAR	SHRIKRISHNA COTTON JINNING FA	INDIA	Madhya Pradesh	Shajapur	465697	8003873	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BADRILAL		PATIDAR	GHASIRAMJI		PATEDAR	SHREE KRISHNA COTTON JINNING	INDIA	Madhya Pradesh	Shajapur	465697	8003874	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHAGVANDAS	G	PATEL	GORDHANDAS	K	PATEL	POSTAL COLONY BLOCK C-2/9, SEC	INDIA	Gujarat	Gandhinagar	382024	8003875	Amount for unpaid and uncl	6	15-OCT-2024			VINODBPATEL	No	No	FY-1
BHAVESH	K	JHAVERI	KANTILAL		JHAVERI	B-36, VIMAL NAGAR, S.V.ROAD, KA	INDIA	Maharashtra	Mumbai City	400067	8003881	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHADRESH	D	SHAH	DEVENDRA	P	SHAH	B-36, VIMAL NAGAR, S.V.ROAD, KA	INDIA	Maharashtra	Mumbai City	400067	8003882	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHABATOSH		CHAKRABORTY	MK		CHAKRABORTY	NEW LIGHT CINEMA TALA S B ROA	INDIA	West Bengal	North 24 Parganas	743144	8003884	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARATKUMAT	BHAIGOVINDBHA	KOTHAR	BHAIGOVINDBHAI	B	KOTHARI	B/4. ARBUDA FLATS,KALOL (N.G.) I	INDIA	Gujarat	Gandhinagar	382721	8003898	Amount for unpaid and uncl	6	15-OCT-2024			JAYABENSUMAN	No	No	FY-1
BHARAT	BHUSHAN	BHARDWAJ	PD		BHARDWAJ	74, M.C.COLONY, P.O. MODEL TOW	INDIA	Haryana	Hissar	125005	8003901	Amount for unpaid and uncl	6	15-OCT-2024			CHANDERPARKA	No	No	FY-1
BIJAY	KUMAR	DAS	SAMBHUNATH		DAS	11, GHOSH PARA 1ST LANE P.O. CH	INDIA	West Bengal	Hooghly	712204	8003902	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
B	VIJAYA	LAKSHMI	BV		RAMANA	W/O B.V. RAMANA PULLEPUVARI S	INDIA	Andhra Pradesh	Vishakhapatnam	534211	8003909	Amount for unpaid and uncl	6	15-OCT-2024			BVRAMANA	No	No	FY-1
BHAGAJI	KALUJI	RAJPUT	KALUJI	M	RAJPUT	AT. & POST. KAMLI TA. SIDHPUR N	INDIA	Gujarat	Mahesana	384140	8003912	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BABULAL		JAIN	SHIVARAJ		JAIN	C/O RAJENDRA HARDWARE ARUNI	INDIA	Andhra Pradesh	Guntur	522002	8003913	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHASKARA	RAO	BUDDHA	APPA		RAO	S/O BUDDHA APPA RAO,BUDDHA	INDIA	Andhra Pradesh	Vishakhapatnam	531001	8003916	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BINOD	KUMAR	AGARWAL	NAND	LLAL	AGARWAL	C/O KONICA PRINTERS M.G.ROAD	INDIA	West Bengal	Jalpaiguri	734405	8003920	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BALDEV	KUMAR	KUMAR	DALIP		CHAND	958/20, DURGA COLONY, ROHTAK	INDIA	Haryana	Rohtak	124001	8003921	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
BIPIN	CHANDRA	CHATURVEDI	SHANKAR	DAYAL	CHATURVEDI	30. KAILASH BOSE STREET. CALCU	INDIA	West Bengal	Kolkata	700006	8003922	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BOSKYASHOK	KUMAR	GANDHI	ASHOK		KUMAR	4/2871 BEGUMPURA MUMRAIVAC	INDIA	Gujarat	Surat	395003	8003929	Amount for unpaid and uncl	6	15-OCT-2024			SIMPYASHOKKU	No	No	FY-1
BEHRAM	BURJOR	MEHTA	BURJOR		MEHTA	SHIRIN COTTAGE, SATNA COLONY	INDIA	Maharashtra	Ahmednagar	414001	8003931	Amount for unpaid and uncl	26	15-OCT-2024			MEHERNOSHBUI	No	No	FY-1
B		SEKARAN	PM	BALA	SUNDARAM	30, PATEL STREET WEST MAMBALA	INDIA	Tamil Nadu	Chennai	600033	8003938	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARATBHAI		TAPUBHAIPAGHI	TAPU	BHAI	PAGHADAR	A-16 SUMANGAL APPARTMENTS, \	INDIA	Gujarat	Surat	395008	8003939	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
B		SUNDAR	G	BALA	SUBRAMANIAN	MEENAKSHI KRUPA PLOT NO. 25, E	INDIA	Tamil Nadu	Madurai	625010	8003940	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
BASANTI	DEVI	MANIYAR	KANYALAL		MANIYAR	C/O VENUGOPAL TRADING CO.GIR	INDIA	Telangana	Warangal	506002	8003941	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
BALA		CHANDRASEKHA	CHANDRASEKHAR		CHANDRASEKHAR	M/O P.RAVI CHANDER. 5/9. UTTSA	INDIA	Tamil Nadu	Coimbatore	641007	8003942	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BRIJBHUSHAN	B	AGRAWAL	BANSIDHAR		AGRAWAL	101, KHETWADI, 7TH LANE, KHEMI

BABITA	G	KEDIA	GANESH	M	KEDIA	S-2/502. SUNDER NAGAR S.V. ROA	INDIA	Maharashtra	Mumbai City	400064	8003959	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BHOGILAL	RAVIJIBHAI	PATEL	RAVJIBHAI		PATEL	JAMIAT RAM'S STREET NEAR LALL	INDIA	Gujarat	Bharuch	392001	8003960	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BRIJENDRA	KUMAR	GUPTA	PANNA	LAL	GUPTA	C-242, SHAILENDRA NAGAR RAIPI	INDIA	Chhattisgarh	Raipur	492001	8003961	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
B		RENUKA	G		SHANMUGAM	W/O G. SHANMUGAM 5/5K,RAJIV	INDIA	Tamil Nadu	Krishnagiri	635109	8003965	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BANKAT	LAL	MAHESHWARI	SURAJMAL		MAHESHWARI	E 89 RAMPATH SHYAMNAGAR JAI	INDIA	Rajasthan	Jaipur	302019	8003969	Amount for unpaid and uncl	14	15-OCT-2024	ABWPM9852D			No	No	FY-1
BHARAT		BOOSHAN	MOHAN		LAL	I- 116 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110019	8003970	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BACHU		SHARMA	YAMUNA		SHARMA	RAJA BAZAR PO. B.V. COLLEGE PA	INDIA	Bihar	Patna	800014	8003974	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BS		TARKAR	CHHATTAR		SINGH	5/123 REFINERY NAGAR MATHUR	INDIA	Uttar Pradesh	Mathura	281006	8003975	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
B		LAKSHMI	BV		SUBBARAO	H. NO. 10, NORTH SIDHARTH VIHA	INDIA	Telangana	Hyderabad	500890	8003977	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BRIJENDRA	KUMAR	SOMANI	RATAN	LAL	SOMANI	306/14, BHANDARA GALI AJMER	INDIA	Rajasthan	Ajmer	305001	8003978	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
BOLISETTY		SRINIVASARAO	NAGABHUSAN	A	RAO	C/O VARA LAKSHMI CLOTH SHOWI	INDIA	Andhra Pradesh	Guntur	522265	8003987	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHASKAR	SITARAM	SARODE	SITA		RAM	RAM PETH TAL. & DT A/P ASODA	INDIA	Maharashtra	Jalgaon	425101	8003996	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BOPPANAISAI	LAKSHMI	KUMARI	BRAMA	KUTUMBA	RAO	13/269 PATMEDA GUDIVADA KRI	INDIA	Delhi	Delhi	110001	8004007	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BVANITHAMANI			BALASUBRANANI			DHANASHREE SHARE & CONSULTA	INDIA	Tamil Nadu	Coimbatore	641018	8004008	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BHAGWAN		DASS	CBAGARWAL		DASS	VILL & PO.ZAINABAD REWARI	INDIA	Haryana	Mahendragarh	123411	8004019	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
BIMLA		TANWANI	KISHAN	KUMAR	TANWANI	122/338 FLAT-3-C GANGA APTS SH	INDIA	Uttar Pradesh	Kanpur Nagar	208005	8004020	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
BIHARI	LAL	LAL	SNAGGARWAL		LAL	C/O SINDHU BHANDAR BARAHAT I	INDIA	Bihar	Banka	813206	8004036	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
BIPIN	CHANDRA	BHATT	RDBHATT		BHATT	105 RAKESH MARG NEAR G.T.ROA	INDIA	Uttar Pradesh	Ghaziabad	201009	8004042	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BALBIR	SINGH	BHATIA	SBEANT		SINGH	434-URBAN ESTATE PHASE-I PATJ	INDIA	Punjab	Patiala	147002	8004047	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BHUPINDER		SINGH	SSUJAN		SINGH	J-3/79 KRISHAN KUNJ EXTN LAXMI	INDIA	Delhi	Delhi	110092	8004050	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BIJAY	KUMAR	PANSARY	JAGDISH	PD	PANKARI	JAGDISH PPRASAD MOHANLAL MA	INDIA	Bihar	Samastipur	848100	8004051	Amount for unpaid and uncl	100	15-OCT-2024		PAWANKUMARP		No	No	FY-1
BHUPINDERPAL	SINGH	SETHI	LATE		KSSETHI	HOUSE NO.1265 SECTOR-42-B CH	INDIA	Chandigarh	Chandigarh	160014	8004054	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
BINDESWARI		MEHRA	LATE	KANHIYALAL	MEHRA	K.K.TRADING CORPORATION GWY	INDIA	Uttar Pradesh	Lucknow	226018	8004055	Amount for unpaid and uncl	2	15-OCT-2024		KAMALKUMARKI		No	No	FY-1
BINESH		KUMAR	SHRI	SHANKAR	LAL	SHANKER LAL BAJAJ CHOTA BAZAF	INDIA	Uttar Pradesh	Bulandshahr	203001	8004064	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BEHARI	LAL	AGGARWAL	SHRIGOPE	RAM	AGGARWAL	H.NO. 517. SECTOR 8. PANCHKUL	INDIA	Haryana	Ambala	134108	8004069	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BRAHAMA	NAND	JULF	SHRI		ROSHANLAL	M/S AGGARWAL TRADING COMPA	INDIA	Haryana	Faridabad	121004	8004073	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
BALJEET		MAKKAR	SHRI	PRITAM	SINGH	SH. PRITAM SINGH GALI NO 0, HOI	INDIA	Punjab	Firozpur	152116	8004074	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BIMLA		DEVI	SHRI	LAL	CHAND	C/O OM TRADING COMPANY GUR	INDIA	Rajasthan	Sri Ganganagar	335512	8004075	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
BRAHAMANAND		GOYAL	SHRI		JATINDSINGH	AGGARWAL TRADING COMPANY A	INDIA	Haryana	Faridabad	121004	8004076	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
BIMLA		DEVI	LATESHRI	KESHO	SINGH	57, SIHANI GATE GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	8004078	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
BC		BHATT	SHRI	RD	BHATT	AMRIT BANASPATI CO. LTD. G.T. RO	INDIA	Uttar Pradesh	Ghaziabad	201009	8004083	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BABY	ALINKRITA	SAXENA	YKSAKSHENA		SAXENA	KE-58 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	8004089	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BODDULURISUDI	DEV	DASS	B		VENKATRAMAIAH	PLOT NO. 130 HMT NAGAR, NACH	INDIA	Telangana	Ranga Reddy	501507	8004094	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHARATI		JOSHI	K		JOSHI	10 JAIN MANSION DAFTARY ROAD	INDIA	Maharashtra	Mumbai City	400097	8004111	Amount for unpaid and uncl	14	15-OCT-2024		NEELAJOSHI		No	No	FY-1
BRIJ		GUPTA	L	D	GUPTA	GAUSHALA ROAD (PUNJAB) HOSH	INDIA	Punjab	Hoshiarpur	146001	8004118	Amount for unpaid and uncl	10	15-OCT-2024		PREETYGUPTARA		No	No	FY-1
BAL	KRISHAN	MANTRY	R		KUMARJI	C/O UPPER GANGES SUGAR & IND	INDIA	Uttarakhand	Pauri Garhwal	246746	8004126	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BIMAL	KUMAR	JAIN	P	C	JAIN	AJMERA TYRE CENTRE JAIN TEMPLI	INDIA	Jharkhand	Ranchi	834001	8004128	Amount for unpaid and uncl	4	15-OCT-2024		ANITAJAIN		No	No	FY-1
BINOD	KUMAR	UPADHAYAY	S	N	UPADHYAY	NEEL RATAN STREET NEAR RAM M	INDIA	Jharkhand	Ranchi	834001	8004130	Amount for unpaid and uncl	6	15-OCT-2024		RAMESHKUMAR		No	No	FY-1
BHALLA		JAIPAUL	R	R	BHALLA	BANK OF BARODA CART ROAD (H I	INDIA	Himachal Pradesh	Shimla	171001	8004133	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BHONDEY		SINGH	MOJI		RAM	H NO 58 LABOUR COLONY AMRIT I	INDIA	Uttar Pradesh	Ghaziabad	201009	8004138	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
BHAGWAT			BUDHA			V HATIPUR KHERA P O DUJANA U F	INDIA	Uttar Pradesh	Ghaziabad	201001	8004140	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
BIJENDRA		SINGH	HARPAL		SINGH	V & PO CHIPYANA U P GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	8004147	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
BHOO		DAYAL	CHAND		KIRAN	C/O AMRIT BANASPATI CO LTD U P	INDIA	Uttar Pradesh	Ghaziabad	201009	8004153	Amount for unpaid and uncl	100	15-OCT-2024		SANTOSH		No	No	FY-1
BALBIR		SINGH	PHOOL		SINGH	H NO 20 LABOUR COLONY AMRIT I	INDIA	Uttar Pradesh	Ghaziabad	201009	8004154	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
BRAHAM	DUTT	TYAGI	DAYA		RAM	V DUNDAHARA P O KHAS U P GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	8004155	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
B	P	SINGH	RAM	SUBHAG	SINGH	C/O AMRIT FOOD U P GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	8004183	Amount for unpaid and uncl	200	15-OCT-2024		PRABHASINGH		No	No	FY-1
BADRI	PRASAD	GUPTA	LATESH	BAKHTAWAR	SINGH	MAIN BAZAR, VIKAS NAGAR DEHR	INDIA	Uttar Pradesh	Varanasi	221001	8004229	Amount for unpaid and uncl	500	15-OCT-2024				No	No	FY-1
BHERULAL		STALAWAT	SOHAN		RAJ	NO.41. K.V. TEMPLE STREET. SUTTA	INDIA	Karnataka	Bangalore Urban	560053	8004232	Amount for unpaid and uncl	6	15-OCT-2024	ABWPB5779Q			No	No	FY-1
BPARIMALA			DB		KATARIYA	OLD NO 15/31 SINGARACHARI STR	INDIA	Tamil Nadu	Chennai	600005	8004240	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
BHOLA		PARSHAD	LATESHJOTI	PRASAD	BHATNAGAR	130, SUMER BHAWAN, CHIPI TANK	INDIA	Uttar Pradesh	Meerut	250001	8004247	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
BIJOHNSON			BMITTIACHEN			BRAHAMAKULAM HOUSE, THOTTE	INDIA	Kerala	Kottayam	683108	8004255	Amount for unpaid and uncl	14	15-OCT-2024		BELLAJOHNSON		No	No	FY-1
BHAN		PRAKASH	SHMLRUSTAGI		PRAKASH	205C,POKT,F,DILSHAD GARDEN D	INDIA	Delhi	Delhi	110032	8004265	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BRIJ	BHUSHAN	SHARMA	SHSURAJ		SHARMA	421,ANSAL CHAMBER II BHIKAJI CA	INDIA	Delhi	Delhi	110066	8004272	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
BADAMI			HARI	SINGH	SAINI	KM-126, NEW KAVI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	8004275	Amount for unpaid and uncl	10	15-OCT-2024		PRAVEENSAINI		No	No	FY-1
BALMUKUND		AGRAWAL	KIDARNATH		AGRAWAL	PLOT NO.361/1 BABUBHAI TERRAC	INDIA	Maharashtra	Mumbai City	400019	8004323	Amount for unpaid and uncl	500	15-OCT-2024		KETANGOSAR		No	No	FY-1
BHARAT	KUMAR	BHATIA	SNEHAKANT		MBHATIA	C/O S.M.BHATIA 19,MULLICK STRE	INDIA	West Bengal	Kolkata	700007	8004335	Amount for unpaid and uncl	6	15-OCT-2024		JAYSHREEBHATI		No	No	FY-1
BALKRISHNA		GAUR	BHAGWAN	DASS	DIXIT	OPP. POST OFFICE. NEAR PIADO TE	INDIA	Delhi	Delhi	110054	8004345	Amount for unpaid and uncl	2	15-OCT-2024		ANUPAMGAUR		No	No	FY-1
BINOD	KUMAR	JAIN	LATE	MADANLAL	JAIN	KANKAR BAGH ROAD, PATNA	INDIA	Bihar	Patna	800020	8004357	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
BHARTI		DEVI	LATESRI	RAM	GOELA	144, VIVEKANAND PURI, DELHI	INDIA	Delhi	Delhi	110007	8004372	Amount for unpaid and uncl	6	15-OCT-2024		VIRENDARNATH(		No	No	FY-1
BRIJ	LAL	AGGARWAL	MUNILAL		AGGARWAL	C/O M/S MUNNA LAL BRIJ LAL GEI	INDIA	Himachal Pradesh	Shimla	171000	8004373	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
BALKRISHNA		GAUR	BHAGWAN	DASS	DIXIT	18, OPPOSITE POST OFFICE, NEAR	INDIA	Delhi	Delhi	110054	8004376	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
BHAVYESH	R	SHETH	RAMNIKLAL		HSHETH	C/O M.K.CORPORATION P-16, BEN	INDIA	West Bengal	Kolkata	700001	8004377	Amount for unpaid and uncl	300	15-OCT-2024				No	No	FY-1
BITHAL	DAS	TAPADIA	LATEGOKUL	DAS	TAPADIA	60-B, RATAN SARKAR GARDEN STR	INDIA	West Bengal	Kolkata	700000	8004378	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BAL	MUKUND	JAISWAL	SHBANKEYLAL		JAISWAL	HOUSE NO.192 MOHALLA SUBZI M	INDIA	Uttar Pradesh	Jaunpur	222000	8004395	Amount for unpaid and uncl	712	15-OCT-2024				No	No	FY-1
BANSI	DHAR	SHARMA	SHRIMATHRA	DASS	SHARMA	C-21, RAKSHA KUNJ, PASCHIM VIH	INDIA	Delhi	Delhi	110063	8004396	Amount for unpaid and uncl	6	15-OCT-2024		POOJASHARMA		No	No	FY-1
CHHAGAN		LAL	SHRI	GOBIND	RAM	S/O SHRI GOBIND RAM DHIMAR PI	INDIA	Chhattisgarh	Durg	491001	C000008	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
THECASTER	OIL	MILLS	NA		MILLS	PROP.PALTAMIA BABUMIAN, JAMI	INDIA	Uttar Pradesh	Agra	282001	C000019	Amount for unpaid and uncl	272	15-OCT-2024				No	No	FY-1
HARI	RAM	GUPTA	LTSH	CHOTE	LAL	H-293, VIKAS PURI N.DELHI	INDIA	Delhi	Delhi	110018	C000031	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
CHHOTEY	LAL	GUPTA	NA		GUPTA	S/O SH.TULSI RAM SAHEWAR TOVA	INDIA	Uttar Pradesh	Etawah	207001	C000033	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
CHANDI	PRASAD	GOENKA	NA		GOENKA	C/O AMRIT BANASPATI CO LTD GH	INDIA	Uttar Pradesh	Ghaziabad	201001	C000065	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
CHELA	RAM	GUPTA	NA		GUPTA	C/O M/S.GULABRAI KISHAN LAL ISI	INDIA	Delhi	Delhi	110006	C000069	Amount for unpaid and uncl	84	15-OCT-2024				No	No	FY-1
CHAND		RANI	NA		RANI	IA-12C ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	C000183	Amount for unpaid and uncl	40	15-OCT-2024		SHBALKRISHANS		No	No	FY-1
CHANDRA	SHEKAR	PANT	NA		PANT	C-53. NEETI BAGH 2ND FLOOR NEV	INDIA	Delhi	Delhi	110049	C000197	Amount for unpaid and uncl	500	15-OCT-2024	AAFPP2151A	SHDIPANKARPAI		No	No	FY-1
CSKAPOOR		SH	SH		OPKAPOOR	9/312 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	C000211	Amount for unpaid and uncl	6	15-OCT-2024		SMTLEENAKAPO		No	No	FY-1
CBARRETTO			DCBARRETTO			A-17 ROOF TOP C.H.S. MAHAKALI I	INDIA	Maharashtra	Mumbai City	400093	C000289	Amount for unpaid and uncl	200	15-OCT-2024		FBARRETTO		No	No	FY-1
CHAMAN	LAL	VIRMANI	NAND	LAL	VIRMANI	C/O M/S C L VIRMAN & CO MANDI	INDIA	Punjab	Ludhiana	141008	C003001	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
CHANAN	SHAH	PRUTHI	DURGAI		MAL	M/S CHANAN SHAH GULSHAN KUI	INDIA	Haryana	Ambala	133204	C003002	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
CHANDER	MOHAN	MANGLA	RAGHU	NATH	DASS	C/O RALLA RAM CHIRANJI LAL S T	INDIA	Himachal Pradesh	Shimla	173220	C003004	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
CHANDER	MOHAN	SACHDEVA	RAUNAQ	RAM	SACHDEVA	C/O M/S SACHDEVA TRADING CO F	INDIA	Haryana	Hissar	125104	C003005	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
CHANDER		PARKASH	NA		PARKASH	C/O M/S ISHAR DASS SARAN DASS	INDIA	Himachal Pradesh	Kangra	176027	C003006	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDI		PRASAD	NAURANGLAL		PRASAD	C/O MANOJ VASTRAYALAYA SISWJ	INDIA	Uttar Pradesh	Gorakhpur	273001	C003007	Amount for unpaid and uncl	14	15-OCT-2024		MANOJKUMAR		No	No	FY-1
CHUNI	LAL	KHETRAPAL	MOOL		CHAND	C/O CHUNI LAL & SONS MUGAL S	INDIA	Uttar Pradesh	Ghaziabad	201001	C003011	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
CHANDER	PAL	SHARMA	SHIVCHARAN		SHARMA	512/86 F C I ROAD DAULAT PURA	INDIA	Uttar Pradesh	Ghaziabad	201009	C003021	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHAND	KRISHAN	MUNIAL	RADHA	KRISHNA	MUNIAL	13-14/A, MALKA GUNJ DELHI	INDIA	Delhi	Delhi	110007	C003022	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
CHANDRABHAN	BHARGAV	A	F	C	BHARGAVA	7/24 DARYA GANJ SATSANG BHAV	INDIA	Delhi	Delhi	110002	C003024	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
C	GOPALAKRISHNA	MENON	NA		MENON	ALLATH MENSONS RESIDENCE ANT	INDIA	Kerala	Thrissur	680641	C003031	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
CN	PADMANABHA	PILLAI	AYAPPAN		PELLAI	"USHUS" 33/79, PRATIBHA BY LAN	INDIA	Kerala	Kottayam	682024	C003034	Amount for unpaid and uncl	6	15-OCT-2024		NAGAMANIPILLA		No	No	FY-1
C		NACHIAPPAN	CHIDAMBARAM		NACHIAPPAN	KALASHETRA PUBLICATIONS THIRU	INDIA	Tamil Nadu	Chennai	600041	C003035	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
C	V	JOHN	C	C	VECGHESI	CHERUVATHOOR HOUSE PALAT RO	INDIA	Madhya Pradesh	Chhindwara	480544	C003041	Amount for unpaid and uncl	50	15-OCT-2024		KAMALAJOHN		No	No	FY-1
C	VIJAYA	LAKSHMI	C	S	RAO	HIG 10 MARRIAPALEM VUDA LAYO	INDIA	Andhra Pradesh	Vishakhapatnam	530009	C003042	Amount for unpaid and uncl	14	15-OCT-2024	AIQPC2385L			No	No	FY-1
CHAKRESH	KUMAR	JAIN	MADAN	LAL	JAIN	C/O VARDHMAN PROVISION STORE	INDIA	Delhi	Delhi	110006	C003049	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHAMANLAL	POPATLAL	PATEL	POPATLAL	NANJI	PATEL	29/1 PUNIT NAGAR SOCIETY SETEL	INDIA	Gujarat	Ahmedabad	380015	C003050	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHAMPA	RAJNIKANT	SHAH	RAJNIKANT	FULCHAND	SHAH	MAIN BAZAR NEAR JAIN WADI PAT	INDIA	Gujarat	Gandhinagar	382765	C003057	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHAMPABEN		PRAJAPATI	PRAVINBHAI		PRAJAPATI	ON AMBICA STUDIO RAMNAGAR S	INDIA	Gujarat	Ahmedabad	380005	C003058	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANCHAL		AGGARWAL	SHANTI	SAROOP	AGARWAL	C/O SITARAM BENI PRASAD AGGAI	INDIA	Punjab	Amritsar	143521	C003064	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANCHAL		KEJRIWAL	GOPI	KRISHAN	KEJRIWAL	IB-13B ASHOK VIHAR PHASE I DEL	INDIA	Delhi	Delhi	110052	C003066	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANCHAL		RANI	SOM	DUTT	AGG	H NO 3 GOPAL NAGAR OPP PILI KC	INDIA	Punjab	Jalandhar	144008	C003068	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHAND	KUMARI	GUPTA	JANAK	RAJ	GUPTA	HOUSE NO 2115/2 SECTOR 19-C CI	INDIA	Chandigarh	Chandigarh	160019	C003071	Amount for unpaid and uncl	6	15-OCT-2024		JANAKRAJGUPTA		No	No	FY-1
CHAND	MAL	LODHA	CHANDAN	MAL	LODHA	C/O HONIBLE CHAND MAL LODHA	INDIA	Rajasthan	Jodhpur	342010	C003073	Amount for unpaid and uncl	6	15-OCT-2024		ROOPKANWARLI		No	No	FY-1
CHAND		SHAH	JUGAL		KISHORE	C/O ANAND SALES CORPORATION	INDIA	Rajasthan	Jodhpur	342003	C003075	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDA		KALRU	GOVIND		KALRO	35 CENTRAL WING PRADHAN PARI	INDIA	Maharashtra	Nashik	422001	C003078	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDAN	HARESH	CHANDRA	HARESHCHANDRA		MOTILAL	CALLIAN BLDG NO 1 156 KHADILKA	INDIA	Maharashtra	Mumbai City	400004	C003079	Amount for unpaid and uncl	6	15-OCT-2024		HARESHCHANDR		No	No	FY-1
CHANDAN	SOBHAGYACHAN	SHAH	SOBHAGYACHAND	K	SHAH	10 BHAKTINAGAR SOCIETY SANGH	INDIA	Gujarat	Rajkot	360002	C003081	Amount for unpaid and uncl	6	15-OCT-2024		SOBHAGYACHAN		No	No	FY-1
CHANDANA		MISHRA	BIRAJ	MOHAN	MISHRA	C/O BRIG B M MISHRA COMMAND	INDIA	Uttar Pradesh	Meerut	250001	C003082	Amount for unpaid and uncl	6	15-OCT-2024		BIRAJMOHANMI		No	No	FY-1
CHANDANGUARI		GANDHI	SHANTILAL		GANDHI	4/13 BHOJRAJ PARA DIVYESH BUIL	INDIA	Gujarat	Rajkot	360311	C003084	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDER		BHAN	KALU		RAM	12/548 BATRA COLONY SONEPAT	INDIA	Haryana	Sonepat	131001	C003085	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDER	LEKHA	SETHI	RAJINDMOHAN		SETHI	RAJINDER MOHAN SETHI SHEEP AN	INDIA	Rajasthan	Churu	331403	C003088	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDER	MOHAN	DAWAR	J	D	DAWAR	BK2/14 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	C003089	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDER		REKHA	TARSEM		SINGH	CHANDER REKHA NURSING HOME	INDIA	Punjab	Sangrur	148101	C003091	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDER		SHEKHAR	DAYA		PARKASH	B VI-329 STREET NO 4 MADHOPUR	INDIA	Punjab	Ludhiana	141008	C003093	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDER	SHEKHAR	MALHOTRA	D	R	MALHOTRA	F-176/B BHAGAT SINGH MARG LAI	INDIA	Delhi	Delhi	110092	C003095	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRA	MOHAN	GAUTAM	HARI	MOHAN	GAUTAM	C/O STATE BANK OF INDIA COMM.	INDIA	Madhya Pradesh	Satna	485001	C003105	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRA	PRAKASH	BHATIA	GANESH		DASS	C-240 DAYANAND MARG TILAK NA	INDIA	Rajasthan	Jaipur	302004	C003107	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRA	PRAKASH	KABRA	RAM	GOPAL	KABRA	KESAR KUNG A 109 SHASTRI NAGA	INDIA	Rajasthan	Bhilwara	311001	C003109	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
CHANDRA		SHEKHAR	HIRAMANI		BALODI	68 SHIVPURI LAKSAR HARIDWAR	INDIA	Uttar Pradesh	Saharanpur	247663	C003112	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRA	SEKHAR	ELLURU	EVENKATA		SUBBAIAH	THE VYSYA BANK LTD P.N. ROAD.	INDIA	Andhra Pradesh	Kurnool	518301	C003117	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRA		SINGHVI	S	D	SINGHVI	4 YUDHISTER MARG C SCHEME JAI	INDIA	Rajasthan	Jaipur	302005	C003118	Amount for unpaid and uncl	6	15-OCT-2024		SUKHDAVSINGH(		No	No	FY-1
CHANDRAKANT		JAIN	BAJIRAO		JAIN	MAHAVIR GINNING PRESSING FAC	INDIA	Maharashtra	Jalgaon	425001	C003119	Amount for unpaid and uncl	6	15-OCT-2024		ALKAJAIN		No	No	FY-1
CHANDRAKANT		KESARIA	NARANDAS		GOPALDAS	602-B-BASERA APTS LOKHANDWA	INDIA	Maharashtra	Mumbai City	400055	C003121	Amount for unpaid and uncl	6	15-OCT-2024		PRATIMAKESARI		No	No	FY-1
CHANDRAKANT		MEHTA	KANTILAL		MEHTA	14 A SHANTINATH SOCIETY HIGHW	INDIA	Gujarat	Mahesana	384002	C003123	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRAKANT		MEHTA	BALACHAND		MEHTA	10 DIWAN PARA VAKHAT NIWAS F	INDIA	Gujarat	Rajkot	360001	C003124	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRAKANTI	CHAND	SHAH	TALAKCHAND	V	SHAH	C-19, MINAXI APARTMENT, OPP. IN	INDIA	Gujarat	Junagadh	362266	C003125	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRASEKHR		PULIKKAL	PADMANABHAN		PULIKKAL	A-703 GOKUL GAGAN THAKUAR VI	INDIA	Maharashtra	Mumbai City	400101	C003128	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRATAN		BALDEWA	TODAR	MAL	BALDEWA	P B NO 1 SRI DUNGAR GARH PO F	INDIA	Rajasthan	Churu	331803	C003129	Amount for unpaid and uncl	6	15-OCT-2024		HEMADEVIBALDE		No	No	FY-1
CHANDRAVADAI	MOHANLAL	DELWADIA	NA		DELWADIA	7/14. KARWAD STREET. NAVSARI D	INDIA	Gujarat	Valsad	396445	C003130	Amount for unpaid and uncl	6	15-OCT-2024		VARSHACHANDR

CHANDRIKA		JHA	SHARAD		JHA	F63 SAINBABA NAGAR NR R R DWI	INDIA	Delhi	Delhi	110001	C003134	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHARANDEV			NA			512/4 NEW DAULAT PUR J P NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001	C003139	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
CHARANJIT	SINGH	WASU	PRITAM	SINGH	WASU	INDIA TYRE COMPANY GYAN COTT	INDIA	Jharkhand	Ranchi	834001	C003142	Amount for unpaid and uncl	6	15-OCT-2024	AFZPS8777C		RAMSINGHWASU	No	No	FY-1
CHATTAR		SINGH	SARWAN		SINGH	333/9 SUBASH BAZAR KHANNA	INDIA	Punjab	Ludhiana	141401	C003145	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHENNAITHODY	SEETHARAMA	PAI	C	MANJUNATHA	PAI	MERCHANT VAMADAPADAVU	INDIA	Karnataka	Dakshina Kannada	574237	C003149	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHETAN		PRAKASH	PRAKASH		CHANDRA	A-3/C SUNDER PATH J S HIGHWAY	INDIA	Rajasthan	Jaipur	302016	C003154	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHHAGANLAL	S	PATEL	SHAMJI	BHAI	PATEL	JINENDRA DYE CHEM STATION ROA	INDIA	Gujarat	Rajkot	360370	C003160	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHHAYA		SINHA	A		SINHA	E-120 ANAND LOK COOP. GR. HOU	INDIA	Delhi	Delhi	110092	C003162	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
CHIMANLAL	SHIVRAMDAS	PATEL	PATELSHIVRAM	DAS	J	AT&PO PALDI VISNAGAR DIST MEH	INDIA	Gujarat	Mahesana	384315	C003167	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHINU	RANI	SARKAR	BIRESH		SARKAR	147 SANTOSHPUR AVENUE CALCI	INDIA	West Bengal	Kolkata	700075	C003170	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHINUBHAI		PARIKH	HIMATLAL	H	PARIKH	11 SHIVAJI PARK KOLHAPUR I	INDIA	Maharashtra	Kolhapur	416001	C003172	Amount for unpaid and uncl	6	15-OCT-2024	AHDPP3185D			No	No	FY-1
CHITHRA		VIJAYASHANKAR	NA		VIJAYASHANKAR	NO 2 KAMRAJ STREET SHANTINAG	INDIA	Tamil Nadu	Chennai	600093	C003175	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHITTAR	MAL	JETWAL	GANESH	LAL	JETWAL	CHITTAR MAL JETWAL NEAR POST	INDIA	Rajasthan	Ajmer	305404	C003182	Amount for unpaid and uncl	6	15-OCT-2024			BHANWARLALJE	No	No	FY-1
CHOTEY		LAL	MANGE		RAM	G-30 MAGAZINE ROAD MAZANU T	INDIA	Delhi	Delhi	110054	C003184	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHOTTEE		DEVI	KALU		RAM	G-103 KARAM PURA NEAR HARYA	INDIA	Delhi	Delhi	110015	C003185	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDER		MEHNDIRATTA	RC		MEHNDIRATTA	B-12 EAST OF KAILASH NEW DELH	INDIA	Delhi	Delhi	110065	C003189	Amount for unpaid and uncl	44	15-OCT-2024				No	No	FY-1
CHARNJI	LAL	DUGGAL	LATESH	MUNSHI	LAL	IST F-57 LAJPAT NAGAR I NEW DE	INDIA	Delhi	Delhi	110024	C003192	Amount for unpaid and uncl	6	15-OCT-2024			BIMLADUGGAL	No	No	FY-1
CHARUMATI	VISHABHAI	PATEL	VISHABHAI		PATEL	11 PARSHAWANATH NAGAR TA DI	INDIA	Gujarat	Gandhinagar	382424	C003206	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
C	R	PADMANABHAN	E	N	PANICK	INDIAN SMELTING & REPINING CO	INDIA	Maharashtra	Mumbai City	400078	C003210	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDUBHAI	J	PATEL	NILESHBHAI	G	PATEL	901 GHANSHYAM CEMENT PIPE W	INDIA	Gujarat	Anand	388001	C003211	Amount for unpaid and uncl	6	15-OCT-2024			NILESHBHAICPA	No	No	FY-1
CHANDAN		BHANDARI	RAMESH	CHAND	BHANDARI	M/S PREMRAJ GANAPATRAJ 55 D CI	INDIA	West Bengal	Kolkata	700001	C003215	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
CHANNAVEERAIA			MADIVALAIAH			PRASAD & CO NO 40 1ST FLOOR I	INDIA	Karnataka	Mysore	570001	C003223	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHAMBOO		GUPTA	H	S	GUPTA	95 JHALANION KA RASTA KISHANP	INDIA	Rajasthan	Jaipur	302001	C003230	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHINMOY		NAG	MANINDRA	BHUSAN	NAG	ST NO 52 QTR NO 3 A P O CHITTAI	INDIA	West Bengal	Hooghly	713365	C003236	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
C		VENKATESWARLU	C		LAKSHMAIAH	23-11-70/B1 N P ROAD SATYANARA	INDIA	Andhra Pradesh	Vishakhapatnam	520011	C003237	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDA	G	GANGWANI	GOBIND	J	GANGWANI	C/O GOBIND J GANGWANI 26 H GF	INDIA	West Bengal	Kolkata	700013	C003242	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHARU	BHARAT	SHAH	BHARAT		SHAH	C/O SUDHIR N SHAH 466/1 CHUDI	INDIA	Gujarat	Valsad	396445	C003245	Amount for unpaid and uncl	6	15-OCT-2024			SUDHIRNSHAH	No	No	FY-1
CHARU	BHARAT	SHAH	BHARAT		SHAH	C/O SUDHIR N SHAH 466/1 CHUDI	INDIA	Gujarat	Valsad	396445	C003246	Amount for unpaid and uncl	6	15-OCT-2024			SUDHIRKUMARN	No	No	FY-1
CHAINROOP		BHUTORIA	P	C	BHUTORIA	JAIN ENTERPRISES 89 N S ROAD 3I	INDIA	West Bengal	Kolkata	700001	C003248	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
CHANRUP		BACHHAWAT	LATE	JEWANMAL	BACHHAWAT	BACHHAWAT COMMERCIAL CORP	INDIA	West Bengal	Kolkata	700001	C003250	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRAKANT		GULECHHA	SUMERMAL		GULECHHA	C/O JABARMAL LODHA OPP GOLE	INDIA	Rajasthan	Jodhpur	342001	C003251	Amount for unpaid and uncl	50	15-OCT-2024			NARENDRAKUM	No	No	FY-1
CHANDRA	PRAKASH	TATER	MANMAL		TAT	C/O MAMTA TEXTILES 2061 UPPEI	INDIA	Gujarat	Surat	395002	C003265	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHAMAN	LAL	MEHTA	CHAMAN	LAL	MEHTA	6/8 HUSSAINPURA AMRITSAR	INDIA	Punjab	Amritsar	143001	C003268	Amount for unpaid and uncl	6	15-OCT-2024			SATYAPALMEHTA	No	No	FY-1
CHANDRAKANT	PRANLAL	GANDHI	PRANLALBHAI		GANDHI	7 PARMWAR TERRACE KAMA LAI	INDIA	Maharashtra	Mumbai City	400086	C003276	Amount for unpaid and uncl	8	15-OCT-2024			PADMACHANDR	No	No	FY-1
C	GOVINDAN	RAJAPPAN	LATE	KESHAVAN	GOVINDAN	FLAT NO 508 5TH FLOOR 'B' WING	INDIA	Maharashtra	Mumbai City	400066	C003279	Amount for unpaid and uncl	8	15-OCT-2024			AMMUKUTTYRAJ	No	No	FY-1
C	S	VENKATRAMAN	SUNDARAM		VENKATRAMAN	17,SRINIVASAN STREET KOSAPALA	INDIA	Tamil Nadu	Vellore	632301	C003287	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CT		NATARAJAN	CHIDAMBARAM		CHETTIAR	3,M PL STREET, N PUDUR, KARAIK	INDIA	Tamil Nadu	Cuddalore	623001	C003296	Amount for unpaid and uncl	6	15-OCT-2024			NALAGAMMAI	No	No	FY-1
C	M	BALASUBRAMAN	C		MASILAMANI	33,AUDIAPPA STREET (UPSTAIRS),	INDIA	Tamil Nadu	Chennai	600084	C003304	Amount for unpaid and uncl	100	15-OCT-2024			BLALITHA	No	No	FY-1
CN	SHANKARA	NARAYANAN	C	K	NAGARAJAN	PLOT NO-4.MAJESTIC COLONY VAL	INDIA	Tamil Nadu	Chennai	600087	C003308	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRA		GHOSH	BIDYUT	KUMAR	GHOSH	S.B.I.CO-OP HSG.SOCIETY, SECTOR	INDIA	West Bengal	Hooghly	713212	C003312	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
C	NARAYANA	RAO	C	A	KRISHNAN	ROOM NO.18. A.C. VIHAR. TRUNK I	INDIA	Andhra Pradesh		524001	C003319	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRAKANT	MANILAL	SHAH	MANILAL		SHAH	8/21, MAHAVIR DHAM,OFF S V RO	INDIA	Maharashtra	Mumbai City	400092	C003329	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHAMANLAL		CHAUDHRI	LACHHMANDASS		CHAUDHRI	J-24, JEEVNI BLOCK, GANGA RAM \	INDIA	Delhi	Delhi	110018	C003332	Amount for unpaid and uncl	6	15-OCT-2024			PUSHPACHAUDH	No	No	FY-1
C		RAMAKRISHNA	VENKATESWARARA		RAMAKRISHNA	C/O ARI KAMALA PRIYA AGENCIES	INDIA	Andhra Pradesh	Vishakhapatnam	520002	C003333	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
CHANDA		KEDIA	BAJRANG	LAL	KEDIA	C/O KEDIA & CO. PO-SURAJGARH	INDIA	Rajasthan	Jhunjhunu	333029	C003336	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
CHIMANLAL	AMBALAL	PATEL	AMBALAL		PATEL	JOITA GALANO MADH,GUNDIKHAC	INDIA	Gujarat	Mahesana	384315	C003352	Amount for unpaid and uncl	6	15-OCT-2024			LAXMIBENCHIMA	No	No	FY-1
CHIMANLAL	AMBALAL	PATEL	AMBALAL		PATEL	JOITA GALANO MADH,GUNDIKHAC	INDIA	Gujarat	Mahesana	384315	C003353	Amount for unpaid and uncl	6	15-OCT-2024			TARUNABENCHI	No	No	FY-1
CHANDRAKALA	A	SHET	AN		SHET	C/O A.N. SHET K.D.C.C. BANK LTD.	INDIA	Karnataka	Haveri	581325	C003360	Amount for unpaid and uncl	14	15-OCT-2024			ANSHET	No	No	FY-1
CHAMALA		RAVINDRANATH	LACHAIAH		RAVINDRANATH	A-110, ANURADA APARTMENTS AI	INDIA	Telangana	Hyderabad	500044	C003369	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHIMANLAL		MULCHAND	MULCHAND		PATEL	C/O UMESH MASALA IND. HARII	INDIA	Gujarat	Mahesana	384240	C003377	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CM	BALA	SUBRAMANIAM	C		MASILAMANI	33, AUDIAPPA STREET(UPSTAIRS) F	INDIA	Tamil Nadu	Chennai	600084	C003401	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
CHIRAG	KANTILAL	SANGHAVI	KANTILAL		SANGHAVI	R.C.SOLANKI, B/H PRASHANT CHE	INDIA	Gujarat	Surendranagar	363020	C003405	Amount for unpaid and uncl	6	15-OCT-2024			RATILALCHHAGA	No	No	FY-1
CHETAN	H	BHATT	HARIKRISHNA	K	BHATT	HARI NIWAS, VTHTHALNAGAR TEH	INDIA	Gujarat	Gandhinagar	382445	C003418	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
CHHAYA	T	BOTADRA	TUSHAR	K	BOTADRA	104/3141 2ND FLOOR NEAR P.O. I	INDIA	Maharashtra	Mumbai City	400075	C003433	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B, HEM TARA BUILDING, 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003439	Amount for unpaid and uncl	6	15-OCT-2024			JAGRUTICHANDR	No	No	FY-1
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B, HEM TARA BUILDING, 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003440	Amount for unpaid and uncl	6	15-OCT-2024			ATULRAMANLAL	No	No	FY-1
CBASKARAN			V		CHINNASAMY	S/15 CHETTIAR ST.. PULIVA LAM T	INDIA	Tamil Nadu	Ariyalur	621006	C003449	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
C	SOUNDARA	RAJAN	CHINNAPPA		GOUND	229,RICE MILL ROAD MOOLAPPALI	INDIA	Tamil Nadu	Erode	638002	C003450	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRIKABEN	AMICHANDBHAI	MODI	AMICHANDBHAI	MOHANLAL	MODI	20, MODINAGAR, BEHIND JAIN DAI	INDIA	Gujarat	Mahesana	385001	C003455	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHHAYA	R	MERCHANT	RATILAL	J	RANA	23/A, PATEL SOCIETY,OPP. MADHA	INDIA	Gujarat	Ahmedabad	380004	C003458	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
CSLAKSHMINARA			LTSNSRINIVASA		GOPALAN	H 6 M PANNAMBALAM COLONY K.	INDIA	Tamil Nadu	Chennai	600078	C003464	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CSRAJESWAR		RAO	CNARAYAN		RAO	H.NO;1-1-91/A JAMBI GADDE RAOI	INDIA	Telangana	Karimnagar	505327	C003467	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CVRAJESWAR		RAO	CNARAYAN		RAO	H.NO;1-1-91/A JAMBI GADDE RAOI	INDIA	Telangana	Karimnagar	505327	C003468	Amount for unpaid and uncl	94	15-OCT-2024				No	No	FY-1
CHANDER	PRAKASH	GUPTA	RCGUPTA		GUPTA	C/O ARUN BROS LINDSAYGANJ GA	INDIA	Uttar Pradesh	Kanpur Dehat	209625	C003482	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
CHINNAMMA		VARKEY	SHRI	VARKEY	PJ	KROFTA ENGG. LTD. SCO 55, MAD	INDIA	Chandigarh	Chandigarh	160026	C003489	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
CHETAN	PARKASH	SHARMA	SHRI	HL	SHARMA	HOUSE NO. 94/4. BONIA GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	C003491	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
CM		KABRA	LATESHRI	ML	KABRA	GENERAL MANAGER, PUDUMJEE A	INDIA	Maharashtra	Pune	411033	C003496	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHOTH	MAL	KABRA	LATESHRI	ML	KABRA	GENERAL MANAGER, PUDUMJEE A	INDIA	Maharashtra	Pune	411033	C003497	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CM		KABRA	LATEMR	ML	KABRA	GENERAL MANAGER, PUDUMJEE A	INDIA	Maharashtra	Pune	411033	C003499	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDAN		JAIN	R		LAL	JAIN INVESTMENT CENTRE RAEKOT	INDIA	Punjab	Ludhiana	141109	C003505	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRA		PAL	SHIV		CHARAN	NEW DAULAT PURA NEAR F C I GDI	INDIA	Uttar Pradesh	Ghaziabad	201009	C003515	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
C	P	ANAND	B		ANAND	H NO 30 STAFF COLONY AMRIT BA	INDIA	Uttar Pradesh	Ghaziabad	201009	C003516	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
CHUHAR		SINGH	AJIT		SINGH	P O & VILL NANGAL KALAN PUNJAI	INDIA	Punjab	Hoshiarpur	146001	C003524	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
CHUNNI		LAL	LATESH	HARI	SAH	DALDALI ROAD, BAKER GANJ, PAT	INDIA	Bihar	Patna	800001	C003537	Amount for unpaid and uncl	124	15-OCT-2024				No	No	FY-1
CPVERMA			LATE	SH	NDVERMA	C-549,VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	C003562	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
CHANDRA	BHUSHAN	PRASAD	SHRIJMA	NATH	PRASAD	WZ-46/7 MUKHERJEE PARK EXTN C	INDIA	Delhi	Delhi	110018	C003573	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
CHANDINI			MURALEEDHARANI			'KRISHSHNALAYA' NEAR DON BOSI	INDIA	Kerala	Kottayam	682023	C003577	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRABHAGA		MANTRI	SHRIRAM		MANTRI	MAHAVIR HSG. SOCIETY, NEAR AN	INDIA	Maharashtra	Nashik	422101	C003586	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
CPSRIDHAR			CKPARTHASARATH			28-F, 18TH AVENUE ASHOK NAGAI	INDIA	Tamil Nadu	Chennai	600083	C003588	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHETNA	P	VORA	PARESH		VORA	304, RAJITLAK APPARTMENT NEAR	INDIA	Gujarat	Ahmedabad	380009	C003593	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
CHANDRASHEKH		TAMBEKAR	HARIBHAU		TAMBEKAR	25/1930, M.H.B.COLONY GORAI R(	INDIA	Maharashtra	Mumbai City	400091	C003594	Amount for unpaid and uncl	6	15-OCT-2024			SUNANDATAMBI	No	No	FY-1
CHANDRA	SHEKHAR	MANDLOI	MJMANDLOI		MANDLOI	118-C. GOVIND PURI. UNIVERSITY I	INDIA	Madhya Pradesh	Gwalior	474011	C003608	Amount for unpaid and uncl	100	15-OCT-2024			KUMUDMANDLC	No	No	FY-1
CHANDRA	K	MEHTA	SHRIKAMAL	RAJ	MEHTA	NO.-23/4, 5TH CROSS, AZAD NAGA	INDIA	Karnataka	Bangalore Urban	560018	C003625	Amount for unpaid and uncl	600	15-OCT-2024			CHANDRAKALAN	No	No	FY-1
DEVI		CHAND	SHGANGA		BISHAN	C/O M/S.DEVICHAND DARSHAN LA	INDIA	Uttarakhand	Dehradun	248179	0000007	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
DULI	CHAND	DOOGAD	NA		DOOGAD	GUDHIARI, (RAIPUR,C.P) GUDHIAR	INDIA	Chhattisgarh	Raipur	492000	0000009	Amount for unpaid and uncl	124	15-OCT-2024				No	No	FY-1
DHANI	RAM	ARORA	L	JAGAT	RAM	C/O K.K.MOGLA KNITTING WORKS	INDIA	Punjab	Ludhiana	141008	0000011	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
DWARKA	DASS	BUDHYA	NA		BUDHYA	C/O L.D. AGRAWAL 664/24 E SUBH	INDIA	Rajasthan	Ajmer	305001	0000015	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
DHANPAT		RAI	SH	NIHAL	SINGH	S/O SH. NIHAL SINGH, BLOCK.NO.2	INDIA	Uttarakhand	Dehradun	248001	0000021	Amount for unpaid and uncl	860	15-OCT-2024				No	No	FY-1
DEEN		DAYAL	SH		LACHMANDAS	S/O SH. LACHMANDAS. PURANA B	INDIA	Uttar Pradesh	Meerut	245101	0000023	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
DEVIBHANJI		THAKAR	NA		THAKAR	LOHANA NIWAS, MAZAGAON BO	INDIA	Maharashtra	Mumbai City	400010	0000030	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
DEVCHARAN	DAS	SETH	NA		SETH	PROP.SETH PRINTING PRESS, KATR	INDIA	Delhi	Delhi	110006	0000046	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
DINA	NATH	JASWAL	NA		JASWAL	B/38 KIRTINAGAR, NEW DELHI	INDIA	Delhi	Delhi	110015	0000068	Amount for unpaid and uncl	172	15-OCT-2024				No	No	FY-1
DHARAM	CHAND	MANGAL	SHBHANI		RAM	C/O M/S. BHANI RAM DHARAM CH	INDIA	Delhi	Delhi	110006	0000198	Amount for unpaid and uncl	44	15-OCT-2024				No	No	FY-1
DINESH	CHAND	JAIN	SHTIKA	RAM	JAIN	H NO 101 B PANCHWATI COLONY I	INDIA	Uttar Pradesh	Ghaziabad	201000	0000213	Amount for unpaid and uncl	42	15-OCT-2024	AWCPJ6266F			No	No	FY-1
DEEPAKKUMAR	JHA	MINOR	SH	SATISH	JHA	U/G OF MR.SATISH JHA C/O MR.S.J	INDIA	Uttar Pradesh	Ghaziabad	201009	0000225	Amount for unpaid and uncl	30	15-OCT-2024	AGNPJ8007D			No	No	FY-1
DEEPAK		JAIN	SHDINESH	CHAND	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	0000227	Amount for unpaid and uncl	38	15-OCT-2024	ACUPJ8068P			No	No	FY-1
DEEPAK	KUMAR	GARG	SH		SRGARG	62, AFGANAN, DELHI GATE GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	0000229	Amount for unpaid and uncl	10	15-OCT-2024			SHMADANMOHA	No	No	FY-1
DINESH	KUMAR	GOEL	LATE	SHRI	JPGOEL	SC-32A, SHASTRI NAGAR, GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	0000241	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
DEEPIKA	JAIN	MINOR	SHRI	DCJAIN		101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	0000247	Amount for unpaid and uncl	10	15-OCT-2024	BSYPJ9096E			No	No	FY-1
DINESH		ANAND	SHRI	OM	PARKASH	C/O M/S. AMRIT BANASPATI CO.LT	INDIA	Uttar Pradesh	Ghaziabad	201009	0000252	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
DEEPA			MRRATAN	LAL	GARG	35, NAYA GANJ, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0000258	Amount for unpaid and uncl	26	15-OCT-2024				No	No	FY-1
DIVYA		VARSHNEY	MRGOVIND	RAM	VARSHNEY	H NO 58 PANCHWATI COLONY GH	INDIA	Uttar Pradesh	Ghaziabad	201000	0000266	Amount for unpaid and uncl	20	15-OCT-2024	AGSPA6777G			No	No	FY-1
DAYA		GUPTA	MR	PC	GUPTA	III-J-67 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	0000290	Amount for unpaid and uncl	200	15-OCT-2024	ACEPG2277M			No	No	FY-1
DEEPAK		JAIN	SHRI	RK	JAIN	859, NEAR JAIN TEMPLE KHEKRA	INDIA	Uttar Pradesh	Ghaziabad	201101	0000309	Amount for unpaid and uncl	100	15-OCT-2024		SAVITAJAIN		No	No	FY-1
DINESH	KUMAR	GOEL	LATEMR	JP	GOEL	SC-32A,SHASTRI NAGAR, GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	0000351	Amount for unpaid and uncl	2	15-OCT-2024			MRSSHASHIGOE	No	No	FY-1
DEEPAK		JAIN	MR	DC	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	0000352	Amount for unpaid and uncl	20	15-OCT-2024	ACUPJ8068P		KMREKHAJAIN	No	No	FY-1
DINESH	KUMAR	AGGARWAL	MR		PREMSHANK	SH/14. SHASTRI NAGAR. GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	0000359	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
DINESH	CHAND	JAIN	MRTIKA	RAM	JAIN	H NO 101 B PANCHWATI COLONY I	INDIA	Uttar Pradesh	Ghaziabad	201000	0000360	Amount for unpaid and uncl	4	15-OCT-2024	AWCPJ6266F		MRDEEPAKJAIN	No	No	FY-1
DEEPIKA		JAIN	MR	DC	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	0000361	Amount for unpaid and uncl	20	15-OCT-2024	BSYPJ9096E		MRSNIRMALJAIN	No	No	FY-1
DEEPIKA		SINGHAL	MR	PAWAN	KUMAR	C/O B.P. SINGHAL 43, NIHAL CHAN	INDIA	Uttar Pradesh	Meerut	245101	0000381	Amount for unpaid and uncl	10	15-OCT-2024			MISSRENUSINGH	No	No	FY-1
DEVYANISUSHIL	CHANDRA	DESAI	MRSUSHIL	CHANDRA	DESAI	13, KAILASH, EMEMITICI SOCIETY, 2	INDIA	Maharashtra	Mumbai City	400058	0000385	Amount for unpaid and uncl	100	15-OCT-2024			MRSSURBHIDHA	No	No	FY-1
DAMYANTI		AGRAWAL	MRM	L	AGRAWAL	233 SAMIR VIHAR MODINAGAR	INDIA	Uttar Pradesh	Ghaziabad	201204	0000432	Amount for unpaid and uncl	4	15-OCT-2024			MRMANISHAGRA	No	No	FY-1
DEEPA		GUPTA	MR	SURENDKUMAR	GUPTA	D/O MR SURENDER KUMAR GUPTA	INDIA	Uttar Pradesh	Ghaziabad	201001	0000437	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
DEV	KRISHNA	CHANDAK	RADHA	KRISHNA	CHANDAK	H NO 383/1 FIRST FLOOR SECTOR	INDIA	Chandigarh	Chandigarh	160047	0000462	Amount for unpaid and uncl	300	15-OCT-2024				No	No	FY-1
DARSHAN		KAUR	GURBHEJ		SINGH	C/O THE BOARD OF DIRECTORS AN	INDIA	Uttar Pradesh	Ghaziabad	201009	0003004	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
DARSHAN	KUMAR	AGGARWAL	GORA		LAL	DESH RRAJ SURIENDER KUMAR BH	INDIA	Punjab	Bathinda	151206	0003005	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
DAULAT		RAM	NA		RAM	C/O M/S PARAS RAM KISHORE CH	INDIA	Delhi	Delhi	110001	0003013	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
DAYA	KISHAN	GARG	JANKI		DASS	JANKI DASS JAI BHAGWAN JIND	INDIA	Haryana	Sirsa	126102	0003014	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
DAYANAND		GUPTA	RAMESHWAR		PRASAD	A&POST BARHALGANJ DIST GORA	INDIA	Uttar Pradesh	Gorakhpur	273001	0003015	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
DEEN	DAYAL	SARDA	SHASHI	KANT	JALAN	24/18 MALL ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0003017	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
DEEPAK		SARIN	SHASHI	KANT	JALAN	C/O VIDEOSHACK OPPOSITE BAWR	INDIA	Meghalaya	East garo hills	793001	0003019	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
DESH	RAJ	JHAUJI	MANAK	CHAND	JHAUGI	C/O AMRIT PROTEIN FOODS LTD A	INDIA	Uttar Pradesh	Ghaziabad	201001	0003020	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
DHARM	PAL	KHAZANCHI	SHADI	LAL	KHAZANCHI	C/O AUTO STORE SUJAN PURTEER	INDIA	Himachal Pradesh	Hamirpur	177001	0003023	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
DILBAG		RAI	JAGAT		RAM	79 GURUNANAK PURA PHAGWA	INDIA	Punjab	Jalandhar	144401	0003024	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
DINA		NATH	MUNDRAM		NATH

DINESH	CHAND	SINGLA	JAGDISH		CHAND	M/S JAGDISH CHAND & SONS MAII	INDIA	Haryana	Ambala	134003	0003030	Amount for unpaid and uncl	40	15-OCT-2024			No	No	FY-1
DINESH	CHANDRA	GUPTA	PYARELAL		GUPTA	C/O AMRIT AGENCIES PANDEY GA	INDIA	Uttar Pradesh	Lucknow	226001	0003032	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DINESH		JAIN	G	B	JAIN	HEM RAJ JAIN HOSPITAL PAHARI D	INDIA	Delhi	Delhi	110006	0003033	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
DINESH	KUMAR	AGRAWAL	SAMPAT		LAL	JASPUR DIST NAINITAL NAINITAL	INDIA	Uttarakhand	Nainital	263001	0003034	Amount for unpaid and uncl	14	15-OCT-2024		HIRDEYESHKUM	No	No	FY-1
DINESH	KUMAR	SANAN	CHARANJIT		SANAN	M/S SANAN SOAP FACTORY DERA	INDIA	Punjab	Amritsar	143521	0003035	Amount for unpaid and uncl	64	15-OCT-2024			No	No	FY-1
DINESH		SHARMA	NA		SHARMA	127 DHARAM PURA SARAN VILLA I	INDIA	Uttar Pradesh	Ghaziabad	201001	0003036	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
DK	SUKUMARAN	KUTTY	R	PURUSHOTHAMA	MENON	ALUPCO P O BOX 2080 DAMMAM	SAUDI ARABIA	NA	NA		0003038	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
DALEEP		JATWANI	DHALUMAL		JATWANI	C/O GLOBE TRADING AGENCY LTD	UNITED ARAB EMIRA	NA	NA		0003041	Amount for unpaid and uncl	38	15-OCT-2024		HANSADALEEPJA	No	No	FY-1
DERNRAD	ALEX	PEREIRA	ALANTHONY		PEREIRA	P.BOX:11737 SANA YAMAN	YEMEN	NA	NA		0003044	Amount for unpaid and uncl	30	15-OCT-2024		CALISTABERNARI	No	No	FY-1
DEVENDRA	KUMAR	JAIN	M	L	SHASTRI	BASIC CHEMICAL INDUSTRIES P O E	UNITED ARAB EMIRA	NA	NA		0003047	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
DEVENDRA		SINGHVI	JAGTAMB	RAJ	SINGHVI	AWLAD NASSER CORP AL SALAM S	UNITED ARAB EMIRA	NA	NA		0003048	Amount for unpaid and uncl	46	15-OCT-2024			No	No	FY-1
DEVI		LAL	JAGAT		JI	P O BOX 691 DHAHRAN AIR PORT	SAUDI ARABIA	NA	NA		0003049	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
DHANALAXMI		RAMANUJAM	SELVADURAI		RAMANUJAM	ABT LTD PO BOX 2194 ALKHOBAR	SAUDI ARABIA	NA	NA		0003050	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
DIPTI	P	PATEL	PARESH	P	PATEL	PATEL MEDICAL CENTRE OPP MOTI	INDIA	Gujarat	Rajkot	360001	0003051	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
DINESH	KUMAR	GUPTA	KRISHNA	KUMAR	GUPTA	B-4,SWAPNEK CO-OP HOUSING SO	INDIA	Maharashtra	Mumbai City	400703	0003055	Amount for unpaid and uncl	68	15-OCT-2024			No	No	FY-1
DOEAI	SAMY	VENKATESAN	L		DORAISAMY	DOOR NO 9-8-4 VANNIAR BLOCK C	INDIA	Andhra Pradesh	Chittoor	517000	0003056	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DWARAKANATH	SITARAM	MODUR	MODUR	RANACHANDRAWAH	SITARAM	C/O ADARSH 19/6, B.V.K.IYENGER	INDIA	Karnataka	Bangalore Urban	560009	0003057	Amount for unpaid and uncl	22	15-OCT-2024		VASANTHADWAI	No	No	FY-1
DAMODER		GAWDE	SHIVRAM		GAWDE	1076 MUNICIPAL CHAWL WORSH I	INDIA	Maharashtra	Mumbai City	400025	0003058	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVENDRA	KUMAR	PATHAK	NA		PATHAK	261 DEVIPURA IIND KRISHNA NAGA	INDIA	Uttar Pradesh	Bulandshahr	203001	0003059	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHARMA	NAND	SHARMA	GOVERDHAN	LAL	SHARMA	10 STAFF COLONY AMRIT BANASP	INDIA	Uttar Pradesh	Ghaziabad	201009	0003061	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVI	PRASAD	MASKARA	SHYAM	LAL	MASKARA	KACHAHARI ROAD BEGUSARAI BIH	INDIA	Bihar	Khagaria	851101	0003063	Amount for unpaid and uncl	14	15-OCT-2024	AABFD7509A	SARASWATIDEVI	No	No	FY-1
D	K	DARGAN	O	P	PARGAN	D 1/116 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0003074	Amount for unpaid and uncl	6	15-OCT-2024	AADPD6478N		No	No	FY-1
DAL	CHAND	KEIM	KAMAL		DAS	C 38 CAMPUS COLONY C S A UNI O	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003080	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DALBIR		SINGH	BHAGWAN		SINGH	30/1 MUNRO ROAD SHAHZADI MA	INDIA	Uttar Pradesh	Agra	282001	0003081	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DALIP	KUMAR	JHANJEE	AMAR	NATH	JHANJEE	176-A BALUGANJ GWALIOR ROAD	INDIA	Uttar Pradesh	Agra	282001	0003082	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DALJIT		KAUR	S	AMARJIT	SINGH	J 406 SOM VIHAR SANGAM MARG	INDIA	Delhi	Delhi	110022	0003084	Amount for unpaid and uncl	6	15-OCT-2024		GURPREETSINGH	No	No	FY-1
DALJIT		KAUR	AMAR	JEET	SINGH	30/1 MUNRO ROAD AGRA CANTT	INDIA	Uttar Pradesh	Agra	282001	0003085	Amount for unpaid and uncl	42	15-OCT-2024			No	No	FY-1
DALURAM		AGRAWAL	SHRINIWAS		AGARWAL	181 LAKKADPITHA RATLAM M P	INDIA	Madhya Pradesh	Ratlam	457001	0003087	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
DAMAYANTI		TANNA	SHANKLAL		TANNA	SHIVAM 28/43 PRAHLADI PLOT	RJ INDIA	Gujarat	Rajkot	360001	0003090	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DAMODARAN		MACHITHOL	KANNAN		ME	24/1295 IKHER NAGAR BANDRA E	INDIA	Maharashtra	Mumbai City	400051	0003091	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
DASHARATHBHA	DUNGARDAS	PATEL	DUNGARBHAI	R	PATEL	AT & PO MAKTUPUR VALI VAS TA	INDIA	Gujarat	Mahesana	384178	0003100	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DAVENDRA		CHOWDHRY	K	L	CHOWDHRY	C-31 KRISHNA NAGAR MATHURA	INDIA	Uttar Pradesh	Mathura	281004	0003109	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DAVINDRA		MAKOLL	R	S	MAKOLL	TG-1/02/12, GARDEN ESTATE, MEI	INDIA	Haryana	Gurgaon	122002	0003111	Amount for unpaid and uncl	50	15-OCT-2024		SHARMILAMOKC	No	No	FY-1
DAWAN		JINDAL	JAGAN		NATH	C/O SH GOPI RAM JAGAN NATH BI	INDIA	Punjab	Sangrur	148028	0003112	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEBA	PROSAD	BANERJEE	RAMANI	MOHAN	BANERJEE	21 SINGHI BAGAN ROAD MONI RA	INDIA	West Bengal	North 24 Parganas	743101	0003122	Amount for unpaid and uncl	6	15-OCT-2024		DIPALIBANERJEE	No	No	FY-1
DEBASIS		CHATTOPADHYA	NA		CHATTOPADHYAY	VILL MASTERPARA PO BARUIPUR	INDIA	West Bengal	North 24 Parganas	743302	0003125	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEENA		SHUKLA	BATUK		SHUKLA	1597 SHRIRAMJINI SHERI KHADIA J	INDIA	Gujarat	Ahmedabad	380001	0003127	Amount for unpaid and uncl	6	15-OCT-2024		RASESHSHUKLA	No	No	FY-1
DEEPA		PATWARI	SAJJAN		KUMAR	C/O FOGLA FABRICS 76 PANDIT PU	INDIA	West Bengal	Kolkata	700007	0003130	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPAK		BUCH	NATVERLAL		BUCH	C/O N B BUCH MILAN SOCIETY BEH	INDIA	Gujarat	Rajkot	360001	0003131	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPAK		DAGA	NARAYAN		DAS	II FLOOR SHANKAR BHAWAN NEAI	INDIA	Maharashtra	Nagpur	440002	0003133	Amount for unpaid and uncl	6	15-OCT-2024		PUSHPADAGA	No	No	FY-1
DEEPAK		JAIN	SHRI	PAL	JAIN	SHRI PAL C/O DH RAJ JAIN MANDI	INDIA	Punjab	Jalandhar	144001	0003136	Amount for unpaid and uncl	6	15-OCT-2024		SHRIPALJAIN	No	No	FY-1
DEEPAK		KUMAR	NA		KUMAR	N-100 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0003139	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPAK	KUMAR	JAIN	JAGANNATH		JAIN	457-TILAK NAGAR, OPP. JAMES FA	INDIA	Madhya Pradesh	Indore	452001	0003140	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPAK	L	CHAWLA	LADHARAM		PARASRAM	NO 11 TALLAM RESIDENCY FLAT B-	INDIA	Karnataka	Bangalore Urban	560020	0003141	Amount for unpaid and uncl	6	15-OCT-2024	ABHPC1783G		No	No	FY-1
DEEPAK	VRAILAL	JHAVERI	VRAILAL		JHAVERI	SHATRUKHANA STREET NEAR DEVI	INDIA	Gujarat	Jamnagar	361001	0003143	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPIT			SANJEEV		KUMAR	C/O ANIL KUMAR MOH SOODAN F	INDIA	Punjab	Ludhiana	141309	0003144	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVAJI	BHAI	BHALODIA	MOHAN		BHAI	C/O ROOP SANGAM SANGANVA CI	INDIA	Gujarat	Rajkot	360001	0003152	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVASHIS		MANDAL	MADHU	SUDAN	MANDAL	C/O S K HALDER 10/2 FAIKR PARA	INDIA	West Bengal	Kolkata	700034	0003154	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVENDER		KAUR	HARBHJAN		SINGH	EMPIRE DEPARTMENTAL STORE F/F	INDIA	Punjab	Ludhiana	141001	0003157	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVENDER	KUMAR	DHAWAN	D	R	DHAWAN	11/12 OLD RAJINDER NAGAR NEW	INDIA	Delhi	Delhi	110060	0003158	Amount for unpaid and uncl	6	15-OCT-2024		ANIJUDHAWAN	No	No	FY-1
DEVENDRA		KOTHARI	S	L	KOTHARI	C/O M/S JAIN TRADING CO 419 SL	INDIA	Rajasthan	Jaipur	302003	0003159	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVI		RATHI	TULSI		DASS	PACCO KA BASS GAJJON KI GALI G	INDIA	Rajasthan	Jodhpur	342001	0003161	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVICHAND		SOLANKI	NA		SOLANKI	NIRMAL HOUSE TAMBHI NAKA TH	INDIA	Maharashtra	Mumbai City	400601	0003162	Amount for unpaid and uncl	6	15-OCT-2024		UTTAMCHANDSC	No	No	FY-1
VIRENDER		KUMAR	SYAM		LAL	C/O M/S SHYAM LAL VIRENDER KU	INDIA	Haryana	Ambala	134204	0003166	Amount for unpaid and uncl	6	15-OCT-2024		AJITKUMAR	No	No	FY-1
DEVMANIBEN	RAMJI	PABARI	RAMJI		PABARI	KATHIAWAD STORES OPP MISSION	INDIA	Maharashtra	Kolhapur	416410	0003168	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHANIRAM			INDAR		RAM	VILLAGE-KASIRI P.O. CHAURI HAM	INDIA	Himachal Pradesh	Kangra	176111	0003172	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHANSHRI		SHIRSAT	VINAYAK		SHIRSAT	K H B COLONY H NO 68 SIRSI KAR	INDIA	Karnataka	Haveri	581402	0003174	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHANVIR	SINGH	GUPTA	NIRANJAN	DAS	GUPTA	119 DAYANAND VIHAR I P EXT PAR	INDIA	Delhi	Delhi	110092	0003176	Amount for unpaid and uncl	6	15-OCT-2024		KIRANGUPTA	No	No	FY-1
DHARAM	CHAND	JAIN	S	M	JAIN	G-111, VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	0003178	Amount for unpaid and uncl	6	15-OCT-2024		SHANKUNTLAJAI	No	No	FY-1
DHARMIN	D	SHAH	DILIP		KUMAR	C/O DILIP KUMAR SAKALCHAND 1(	INDIA	Gujarat	Ahmedabad	380005	0003184	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHIRAJLAL	BACHUBHAI	MER	BACHUBHAI		M	TO PITHADIA VIA JETPUR KATHI OP	INDIA	Gujarat	Rajkot	360370	0003192	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHIRENDRA		DHRUV	MANSUKH		LAL	202 NILKAMAL DELUX APARTMENT	INDIA	Gujarat	Junagadh	362001	0003197	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHULABHAI	PRAHLADBHAI	PATEL	PRAHLADBHAI	P	PATEL	21/4 BAL JIT FLAT NAVA VADAJ OP	INDIA	Gujarat	Ahmedabad	380013	0003202	Amount for unpaid and uncl	6	15-OCT-2024		MANGUBENBHU	No	No	FY-1
DIAMOND		JAIN	PRAKASH		JAIN	36-D BONDEL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	0003205	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DIBYENDU		MOULIK	S	K	MOULIK	POCKET 40/229 CHITRANJAN PARK	INDIA	Delhi	Delhi	110019	0003206	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP	ISHWARLAL	SHAH	ISHWARLAL	C	SHAH	ANANDSAGAR BLD 14 GAZDAR STI	INDIA	Maharashtra	Mumbai City	400002	0003212	Amount for unpaid and uncl	6	15-OCT-2024		KISHORIDILIPSHA	No	No	FY-1
DILIP	KUMAR	MUNDHRA	SHANKAR	LAL	MUNDHRA	C/O BINANI ELECTRICAL INDUSTRIE	INDIA	West Bengal	Kolkata	700073	0003220	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP		SANGHVI	KISHOR		SANGHVI	304 GAGAN VIHAR 6 MAMLETDAR	INDIA	Maharashtra	Mumbai City	400064	0003225	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINABANDHU		PANIGRAHI	MONI		PANIGAHI	A/127, SAHEED NAGAR, BHUBAN	INDIA	Orissa	Cuttack	751007	0003230	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESH	CHANDER	BAHL	M	R	BAHL	72/1F CORNFIELD ROAD CALCUT	INDIA	West Bengal	Kolkata	700019	0003236	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESHKUMAR	B	OZA	NA		OZA	195 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	0003238	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESH	KUMAR	GUPTA	BHOLA		RAM	825/1 TILAK GALI KASHMERE GATE	INDIA	Delhi	Delhi	110006	0003239	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESH	NATHMAL	RATHI	NATHMAL	JI	RATHI	DINESH HOSPITAL 3RD CANNEL RO	INDIA	Maharashtra	Nagpur	440010	0003242	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINKAR	DEVIDAS	SABNIS	DEVIDAS	MARAOTHRAO	SABNIS	33A-SARDARKUNJ SOCIETY SHAHA	INDIA	Gujarat	Ahmedabad	380001	0003246	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DIPANKAR		MAJUMDER	LATESHSANTOSH	KUMAR	MAJUMD	C/O KUMAR KANTI MAJUMDER BB	INDIA	West Bengal	Kolkata	700064	0003251	Amount for unpaid and uncl	6	15-OCT-2024		SANTANAMAJUN	No	No	FY-1
DIPIXABEN	G	MODI	GOVIND	LAL	MODI	C/O DALAL KESHAVA LAL SOMCHA	INDIA	Gujarat	Ahmedabad	380004	0003255	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DIVYALATA	C	RATHOD	CHHAGANLAL		RATHOD	40 SRI MANI BHADRA SOCIETY RAI	INDIA	Gujarat	Ahmedabad	380005	0003260	Amount for unpaid and uncl	6	15-OCT-2024		CHHAGANLALBR	No	No	FY-1
DOLATRAI		SHETH	JAMNADAS		SHETH	5 PAREKH CHAMBERS 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400019	0003262	Amount for unpaid and uncl	6	15-OCT-2024		SAMJOOSHETH	No	No	FY-1
DOLLY		CHADHA	S	K	CHADHA	117/H/90 PANDU NAGAR KANPI	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0003263	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DOLLY		KUMAR	BAL	KRISHAN	KUMAR	N-100 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0003264	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DROPATI		ANANDANI	SHRICHAND		ANANDANI	JAIBABA TEXTILES K G SUPUR MAR	INDIA	Gujarat	Ahmedabad	380001	0003267	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DURGA	DASS	KERNI	THAKARDASSALIAS	SADHU	RAM	RTD HEADMASTER 133/91 PACCI D	INDIA	Jammu and Kashmir	Jammu	180001	0003271	Amount for unpaid and uncl	6	15-OCT-2024		REVARAMKERNI	No	No	FY-1
DURGA	PRASAD	RAINA	GANGA	PRASAD	RAINA	C-59 NARAINA VIHAR RESIDENCIAL	INDIA	Delhi	Delhi	110028	0003273	Amount for unpaid and uncl	6	15-OCT-2024		SUBITARAINA	No	No	FY-1
DURGESH		AGARWAL	J	C	AGARWAL	88-B GARIWAN TOLA ALLAHABA	INDIA	Uttar Pradesh	Allahabad	211003	0003274	Amount for unpaid and uncl	6	15-OCT-2024		JAGDISHCHANDF	No	No	FY-1
DURU		HEMRAJANI	HARIRAM		HEMRAJANI	5 JOT COOP HOUSING SOCIETY BEI	INDIA	Maharashtra	Mumbai City	400014	0003276	Amount for unpaid and uncl	6	15-OCT-2024		DAULATBHOJWA	No	No	FY-1
DWARKA	NATH	MADAAN	DES		RAJ	C/O HARI OM GENERAL STORE CH	INDIA	Punjab	Amritsar	143006	0003281	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DWARKA		PRASAD	TIRLOK		NATH	C/O KANWAR BHAN HOUSE NO 24	INDIA	Haryana	Mahendragarh	123401	0003282	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DALBIR		SINGH	S	BHAGWAN	SINGH	30/1, MUNROE ROAD SHAHZADI N	INDIA	Uttar Pradesh	Agra	282001	0003288	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
DEVMANI	RUSHIKESH	JOSHI	RUSHIKESH		JOSHI	SBI COLONY. NEW ACC ROAD CHH	INDIA	Gujarat	Rajkot	360578	0003290	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DARJI	MAHENDRAKUM	AMBALAL	AMBALAL	MANGANLAL	DARJI	A/15, SHAKTI KRUPA SOC., ARUNA	INDIA	Gujarat	Vadodara	390007	0003291	Amount for unpaid and uncl	6	15-OCT-2024		DARJIBHAVABEN	No	No	FY-1
DINESHCHANDR	R	THAKKAR	RATILAL	HARILAL	THAKKAR	KASHIPURA NEAR POST OFFICE PE	INDIA	Gujarat	Vadodara	390024	0003294	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DINESH	K	SHAH	KANTILAL		SHAH	C/O RASHMI I SHAH 13/39 J M CH	INDIA	Maharashtra	Mumbai City	400002	0003305	Amount for unpaid and uncl	6	15-OCT-2024		REKHADSHAH	No	No	FY-1
DAVENDRASINH	PRABHASINH	CHAUHAN	PRABHASINH		CHAUHAN	DIVYA JYOTI VRUNDAVAN SOCIETY	INDIA	Gujarat	Anand	388001	0003308	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DANESHWAR	P	JADI	PREMNAS		JADI	C/O PANDURANG DHONGADI BH S	INDIA	Karnataka	Dharwad	580032	0003311	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DARSHABEN		SURTI	VINODCHANDRA		SURTI	1 GANDHI PURSHOTTAM PARK NE	INDIA	Gujarat	Ahmedabad	380013	0003315	Amount for unpaid and uncl	6	15-OCT-2024		VINODCHANDRA	No	No	FY-1
DILIP	KUMAR	AGARWAL	SHREELAL		AGARWAL	C/O MARWARI STORES 56 L B SHA	INDIA	West Bengal	Hooghly	712103	0003320	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
DWARKA	PRASAD	MIMANI	MURLIDHAR		MIMANI	C/O SHREE AGENCIES RAHMAN BL	INDIA	Assam	Dibrugarh	781001	0003324	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
DHANESH	BALUBHAI	MEHTA	BALUBHAI		MEHTA	2/7 MEGHDOOT B 2 113 S V ROAI	INDIA	Maharashtra	Mumbai City	400092	0003328	Amount for unpaid and uncl	6	15-OCT-2024		RAMILADHANESI	No	No	FY-1
DHARAMPAL		RATHI	N	K	RATHI	5/805 KAHARAN KHALAPAR SAH	INDIA	Uttar Pradesh	Saharanpur	247001	0003329	Amount for unpaid and uncl	24	15-OCT-2024		VINAYKUMARRA	No	No	FY-1
DD		CHAURASIA	R	C	GUPTA	C/O SRI RAMGOPAL CHAURASIA. D	INDIA	Madhya Pradesh	Gwalior	474001	0003334	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVENDRA		JAIN	B	L	JAIN	KAMAL TENT HOUSE STATION ROA	INDIA	Rajasthan	Udaipur	313324	0003335	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHANWATI			MADAN		LAL	C/O V K KHANNA H NO 229/XI-2 G	INDIA	Punjab	Amritsar	143001	0003337	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESHCHANDR	J	SHAH	JETHALAL		SHAH	ACCOUNTANT POST OFFICE 4 RAJ	INDIA	Gujarat	Anand	388001	0003338	Amount for unpaid and uncl	6	15-OCT-2024		MAFATLALBKUC	No	No	FY-1
DINESH		MITTAL	CHET		RAM	85 ANAJ MANDI FATEHABAD	INDIA	Haryana	Hissar	125050	0003346	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
D		BAKTHAN	NA		BAKTHAN	81 B ORAGADAM ROAD VENKATAI	INDIA	Tamil Nadu	Chennai	600053	0003352	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP	H	MEHTA	HASTIMAL	S	MEHTA	2ND VARDHAMAN BUILDING MAN	INDIA	Maharashtra	Mumbai City	400006	0003354	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DEVENDAR	KUMAR	GOYAL	HARI	RAM	GOYAL	G 2 PASCHIM VIHAR OUTER RING R	INDIA	Delhi	Delhi	110063	0003357	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DARSHNA		BADEJA	MADANLAL		BADEJA	6/178 MUKA PRASAD NAGAR BIK	INDIA	Rajasthan	Bikaner	334001	0003360	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
DEBABRATA		BHATTACHERJEE	SHYAMAKANTA		BHATTACHERJEE	C/O RATANLALL TARACHAND UPPI	INDIA	Jharkhand	Ranchi	834001	0003361	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
DULICHAND		SONI	KISHAN	LAL	SONI	C/O DULICHAND GOTAM SONI OPP	INDIA	Rajasthan	Jaipur	302002	0003363	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
D	K	CHAKRABORTY	LATEDHIRENDRA	NATH	CKARRABORTY	210 RKT. REGT., C/O 56 APO	INDIA	Delhi	Delhi	110001	0003367	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
DINESH	KR	CHOPRA	H	L	CHOPRA	J-7/136 RAJOURI GARDEN NEW D	INDIA	Delhi	Delhi	110027	0003368	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPA		JAIN	ADISHWAR	PD	JAIN	15/2C CHETLA ROAD D-3/3RD FLO	INDIA	West Bengal	Kolkata	700027	0003374	Amount for unpaid and uncl	6	15-OCT-2024		ADISHWARPERSI	No	No	FY-1
DARSHAN	KUMAR	JALANDRA	JOTRAM		JALANDRA	31 SUBHASH MARKET NEAR SADAI	INDIA	Rajasthan	Sri Ganganagar	335001	0003379	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DUSHYANT	KUMAR	SHARMA	LATE	BINDHYACHAL	SINHA	AT-116 ANANDPURI BAGICHA WES	INDIA	Bihar	Patna	800001	0003395	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DALJIT		SINGH	S	NIRANJAN	SINGH	7/13 PAU CAMPUS LUDHIANA PU	INDIA	Punjab	Ludhiana	141001	0003401	Amount for unpaid and uncl	130	15-OCT-2024			No	No	FY-1
DINESH	KUMAR	AGGARWAL	LATE	RAJENDPARSAD	AGGARWAL	A-1/36 A JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0003406	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DALJIT		SINGH	S	NIRANJAN	SINGH	7/13 PAU CAMPUS LUDHIANA PU	INDIA	Punjab	Ludhiana	141001	0003409	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
DAXA	G	KANDOI	GIRISH		K	40 SHIV SOCIETY NO III OPP PRASH	INDIA	Gujarat	Mahesana	384002	0003410	Amount for unpaid and uncl	6	15-OCT-2024		GIRISHKKANDOI	No	No	FY-1
DINESH		BHAGAT	FAHIM	CHAND	BHAGAT	VILL MARIYA BAZAR P O PIPRA LAT	INDIA	Bihar	Khagaria	851212	0003411	Amount for unpaid and uncl	14	15-OCT-2024	AOEPB5065L		No	No	FY-1
DHANSUKHLAL	BHUKHANDLAL	GANDHI	BHUKHANDLAL		GANDHI	AT&PO KADOD BAZAR TA BARDOL	INDIA	Gujarat	Surat	394335	0003413	Amount for unpaid and uncl	6	15-OCT-2024		KANAKDHANSUH	No	No	FY-1
DIMPLE		SHAH	SHRAWAN		KUMAR	C/O SHRAWAN KUMAR NEAR COU	INDIA	Jharkhand	Giridih	815301	0003414	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESH	CHANDRA	VERMA	LATECHHEDI	LAL	VERMA	124/52 BLOCK C GOVIND NAGAR I	INDIA	Uttar Pradesh	Kanpur Nagar	208006	0003419	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DIVYESH	SOMABHAI	PATEL	SOMABHAI	J	PATEL	98A SWAMI AKHAND ANAND GHA	INDIA	Gujarat	Ahmedabad	380061	0003422	Amount for unpaid and uncl	6	15-OCT-2024	AOLPP9456J	MANISHSOMABI	No	No	FY-1
DINESH	KUMAR	MAFATLAL	MAFATLAL		MAFATLAL	GHANTIA FALI VIRAMGAM AHMEI	INDIA	Gujarat	Gandhinagar	382150	0003428	Amount for unpaid and uncl	6	15-OCT-2024		JASVANTDINESH	No	No	FY-1
DILIP	MOHANLAL	JAIN	MOHAN		LAL	GAWAND BUILDING, ROOM NO 1,J	INDIA	Maharashtra	Mumbai City	400601	0003445	Amount for unpaid and uncl	14	15-OCT-2024			No

DILIP	VASANT	PATANKAR	VASANT		PATANKAR	DATTAVIHAR SOCIETY, B-20,3RD FI	INDIA	Maharashtra	Mumbai City	400602	0003448	Amount for unpaid and uncl	72	15-OCT-2024		DIPALIDILIPPATA	No	No	FY-1
DEEPTI		MITTAL	J	L	MITTAL	19/3-B, SHAKTI NAGAR, DELHI	INDIA	Delhi	Delhi	110007	0003449	Amount for unpaid and uncl	46	15-OCT-2024			No	No	FY-1
DIMPLE		JAIN	D	C	JAIN	452,MINI STREET, 2ND FLOOR,RAN	INDIA	Tamil Nadu	Chennai	600079	0003454	Amount for unpaid and uncl	14	15-OCT-2024	AAFPD4364B		No	No	FY-1
D	SHOBHA	RANI	D	SESHANANDA	REDDY	167,ANAND NAGAR, KHAIRTHABA	INDIA	Telangana	Hyderabad	500004	0003457	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DARSHAN	H	PAREKH	HARKISHAN		PAREKH	607,PARIMAL BLDG,6TH FLOOR, RI	INDIA	Maharashtra	Mumbai City	400077	0003459	Amount for unpaid and uncl	6	15-OCT-2024		ROHINIHPAREKH	No	No	FY-1
DEEPA	K	KAMATH	M	K	KAMATH	W/O M K KAMATH CORPORATION	INDIA	Karnataka	Dakshina Kannada	574117	0003461	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPAK		ARORA	BRIJ		MOHAN	204.GANESH VIHAR RAM MANDIR	INDIA	Maharashtra	Mumbai City	400092	0003465	Amount for unpaid and uncl	6	15-OCT-2024		LAXMIKANTCSH	No	No	FY-1
D		KRISHNA	RAMAKOTAIAH		KRISHNA	S/O D RAMAKOTAIAH 11 104 F JAF	INDIA	Andhra Pradesh	Guntur	522413	0003478	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DESH	RAJ	SINGH	BHULLA		SINGH	C/O SH. AMAR SINGH, HOUSE NO.	INDIA	Uttar Pradesh	Ghaziabad	201009	0003480	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
D	SAMUEL	SUDANANDHA	SD	J	DEVADASAN	PROFESSOR THE AMERICAN COLLE	INDIA	Tamil Nadu	Madurai	625002	0003492	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
DEEPA		GOEL	ASHOK		GOEL	119-DEEPALI P PURA N DELHI	INDIA	Delhi	Delhi	110034	0003496	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
DINESH	CHAND	GUPTA	JAGANNATH	PARSAD	GUPTA	MOHALLA-DHAK PURI NEAR GABA	INDIA	Rajasthan	Alwar	301001	0003498	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
DEVADATT	GUNVANTRAY	PATEL	GUNVANTRAY	AMBALAL	PATEL	VADWALI STREET TAL-ANAND,A.T.(	INDIA	Gujarat	Anand	388320	0003500	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHANPATRAJ		TATIYA	ANRAJ		TATIYA	C/O DHANPATRAJ BROTHERS. CLO	INDIA	Telangana	Adilabad	504293	0003502	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVENDRA		CHORDIYA	SOHAN	RAJ	CHORDIYA	HOUSE NO.826, SECTORE-15A, FA	INDIA	Haryana	Faridabad	121007	0003508	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DEEPAK	HARIBHAI	PATEL	HARIBHAI	HARGOVINDAS	PATEL	C/O HARIBHAI HARGOVINDAS PAT	INDIA	Gujarat	Mahesana	384315	0003512	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHIREN	KHIMJI	CHHEDA	KHIMJI		CHHEDA	1/2, MODDERN BUILDING NO.2 J.B	INDIA	Maharashtra	Mumbai City	400015	0003523	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP	KUMAR	AGARWALA	BANARSILAL		AGARWALA	PO. PANCHACOTE RAJ PURULIA D	INDIA	West Bengal	Purulia	723132	0003527	Amount for unpaid and uncl	28	15-OCT-2024			No	No	FY-1
DIPTI	A	PATEL	AMRITLAL		PATEL	4, CALINDI NEAR FLYOVER BRIDGE,	INDIA	Gujarat	Ahmedabad	380054	0003528	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP	T	MALECHA	TARACHAND	D	JAIN	129, 33RD CROSS 11 EN MAIN JAY	INDIA	Karnataka	Bangalore Urban	560041	0003529	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP	M	JAIN	MANGAL		CHAND	102A, WING DEV DARSHAN BLDG.	INDIA	Maharashtra	Mumbai City	400069	0003531	Amount for unpaid and uncl	138	15-OCT-2024		DALICHANDPJAIN	No	No	FY-1
DRSAROJA	G	DONKI	GS		DONKI	1187, 5TH BLOCK, 18TH 'B' MAIN R	INDIA	Karnataka	Bangalore Urban	560010	0003532	Amount for unpaid and uncl	14	15-OCT-2024		CHANNAMMAGC	No	No	FY-1
DRSAROJA	G	DONKI	GS		DONKI	1187. 5TH BLOCK. 18TH 'B' MAIN R	INDIA	Karnataka	Bangalore Urban	560010	0003533	Amount for unpaid and uncl	6	15-OCT-2024		CHANNAMMGDC	No	No	FY-1
DINESH	S	PATEL	SHIVRAMBHAI	P	PATEL	17/ BHAGYODAY SOCIETY, MANSR	INDIA	Gujarat	Mahesana	385001	0003535	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DAHYALAL	ISWARLAL	PATEL	ISWARLAL		PATEL	C/O MAHESH SALES CORPORATIOI	INDIA	Gujarat	Rajkot	360000	0003536	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP	A	PANCHAL	ANANDBHAI		PANCHAL	POST. KHODIYAR NAGAR, NEW SEC	INDIA	Gujarat	Gandhinagar	382352	0003539	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVANGKUMAR	YOGESHKUMAR	SHAH	YOGESHKUMAR		SHAH	PLOT NO.438/6, 2ND FLOOR SECTC	INDIA	Gujarat	Gandhinagar	382030	0003542	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
DRSHATRUGHAN	PRASAD	SHAHI	SATYANARAYAN		SHAHI	AT&PO. BARURAJ, DIST. MUZAFFA	INDIA	Bihar	Muzaffarpur	843111	0003560	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
DINESHBHAI		GOHIL	ZINABHI		GOHIL	NAGARWADA GATE FALIA, OPP. A	INDIA	Gujarat	Vadodara	390001	0003564	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DARSHANA	KANTILAL	MAKWANA	KANTILAL	DAMJIBHAI	MAKWANA	C/O K.D.MAKWANA BANK OF BARI	INDIA	Gujarat	Gandhinagar	382870	0003568	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHARMENDRA	M	PATEL	MANUBHAI		PATEL	LAKDAWALA CHAWL, ROOM NO.1	INDIA	Maharashtra	Mumbai City	400078	0003570	Amount for unpaid and uncl	30	15-OCT-2024		TEJALDPATEL	No	No	FY-1
DHEERAJLAL	M	VINAYKIYA	MULTAN	MAL	K	C/O M/S D.M.SHAH. F 10. PREM FL	INDIA	Gujarat	Ahmedabad	380004	0003571	Amount for unpaid and uncl	6	15-OCT-2024		SAJJANDEVIDVIN	No	No	FY-1
DEEPA	KIRAN	MEHTA	KIRAN		MEHTA	FLAT-7,SAHAJAHNAND SOCIETY,PL	INDIA	Maharashtra	Mumbai City	400054	0003573	Amount for unpaid and uncl	6	15-OCT-2024		REKHAVIRENDRA	No	No	FY-1
DHIREN	JAGDISH	MAGIA	JAGDISH	P	MAGIA	8-31, 2ND FLOOR, GORDHAN BALI	INDIA	Maharashtra	Mumbai City	400092	0003575	Amount for unpaid and uncl	6	15-OCT-2024		CHANDRAKANTP	No	No	FY-1
DHANSUKHGIRI	HARIGIRI	GOSWAMI	HARIGIRI	RADHGIRI	GOSWAMI	82,GALATYPE, AKHAND ANAND SO	INDIA	Gujarat	Surat	395003	0003576	Amount for unpaid and uncl	100	15-OCT-2024		NAYANADHANSU	No	No	FY-1
DS		METRI	SHIVAMERTEPPA	H	METRI	31, SANTOSH NILAYA, AKKALAPPA	INDIA	Karnataka	Bangalore Urban	560016	0003580	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVENDRA	MANOJ	JADIA	MANOJ		JADIA	FLAT-2,58 'A' PREMA BLDG., GAM(	INDIA	Maharashtra	Mumbai City	400007	0003581	Amount for unpaid and uncl	6	15-OCT-2024	ACEPJ6247N		MANOJKJADIA	No	No	FY-1
DINESH	KUMAR	SINGHI	UDAICHAND		SINGHI	19 NORRIS ROAD RICHMOND TOW	INDIA	Karnataka	Bangalore Urban	560025	0003583	Amount for unpaid and uncl	14	15-OCT-2024	AEFPS2551F			No	No	FY-1
DILIP		TIWAREKAR	SAHADEO		TIWAREKAR	119/4046. PHALIKE. NIKETAN TILA	INDIA	Maharashtra	Mumbai City	400089	0003586	Amount for unpaid and uncl	48	15-OCT-2024			No	No	FY-1
DINESH	K	MEHRA	KHEMRAJ	P	MEHRA	POORAN PRINTERS,8,B.CHAMBERS	INDIA	Maharashtra	Mumbai City	400020	0003587	Amount for unpaid and uncl	22	15-OCT-2024		HARESHKMEHRA	No	No	FY-1
DHANPATRAJ		TANTIA	ANRAJ		TATIA	DHANPATRAJ BROS. CLOTH MERCH	INDIA	Telangana	Adilabad	504293	0003591	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DAYAWATI	R	JAIN	RAJENDJAIN		JAIN	9-10, SILVCE CROFT, ADAESHA COL	INDIA	Maharashtra	Mumbai City	400064	0003592	Amount for unpaid and uncl	6	15-OCT-2024		RAJENDERNJAIN	No	No	FY-1
DEEPAK	SOMNATH	MEHTA	SOMNATH	L	MEHTA	10-C, GOPINATHJI NAGAR, OLD PA	INDIA	Gujarat	Vadodara	390015	0003599	Amount for unpaid and uncl	6	15-OCT-2024		HARSHADRAMAI	No	No	FY-1
DALCHAND	KAPOORCHANDJ	JAIN	KAPOORCHANDJI		JAIN	DIMPAL CUT-PICEC CENTER, 82/88	INDIA	Maharashtra	Mumbai City	400004	0003603	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DARSHNA		BAWEJA	MADAN	LAL	BAWEJA	6/178, MUKTA PARSAD NAGAR, B	INDIA	Rajasthan	Bikaner	334001	0003610	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
DINESHCHANDR	M	PATEL	MAFATLAL	I	PATEL	KADWATWAS, KAHODA AT&POST.	INDIA	Gujarat	Mahesana	384130	0003614	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DALE		BOCARRO	RICHARD		BOCARRO	'SUSAMA', IST FLOOR, 87,HILL ROA	INDIA	Maharashtra	Mumbai City	400050	0003620	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DINESH	CHANDRA	JAJOO	RAM	SWAROOP	JAJOO	ORGANISING SECRETARY SHRI GA	INDIA	Rajasthan	Bhilwara	311021	0003622	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVIBEN	KAPURCHAND	SOLANKI	KAPURCHAND		SOLANKI	B/2, 1ST FLOOR, FLAT NO.2 DEVKI	INDIA	Maharashtra	Mumbai City	400103	0003624	Amount for unpaid and uncl	106	15-OCT-2024		KAPURCHANDDS	No	No	FY-1
DILIP	KUMAR	JAIN	UGAM		RAJ	2946. IND STAGE RAJAJINAGAR B	INDIA	Karnataka	Bangalore Urban	560010	0003626	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILEEP		KUMAR	KRISHNAN		NAIR	TC-41-2292, MANACOUD TRIVENC	INDIA	Kerala	Thrissur	695009	0003635	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
D		SEKAR	M		DORAISAMY	67, SRLLNI VASA RAGHAVAN STREI	INDIA	Tamil Nadu	Coimbatore	641002	0003636	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESH	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	0003640	Amount for unpaid and uncl	6	15-OCT-2024		MEENAKSHIDKOI	No	No	FY-1
DEVJIBHAI	J	BORISA	JEMALBHAI	J	BORISA	1, SHIV VIHAR CO-OP. SOCIETY PEN	INDIA	Maharashtra	Mumbai Suburban	421201	0003647	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
D		MANOHARAN	MK		DHARMALINGAM	1000, COVAI ROAD, KARUR TRICH	INDIA	Tamil Nadu	Karur	639002	0003648	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESH	CHANDRA	SHARMA	DEVKI	NANDAN	SHARMA	S/O DEVKI NANDAN SHARMA, SAT	INDIA	Rajasthan	Ajmer	305001	0003649	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP	KUMAR	JAIN	DHANNALAL		JAIN	40. SIR HUKAMCHAND MARG. MO	INDIA	Madhya Pradesh	Indore	452002	0003650	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DURGESH	V	PAI	KV		PAI	6/22, PAI-ENTERPRISES, 10TH'C'MA	INDIA	Karnataka	Bangalore Urban	560010	0003652	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPAK	M	UORA	MAHENDRA		UORA	B/205, DEV DARSHAN, OLD NAGAR	INDIA	Maharashtra	Mumbai City	400069	0003657	Amount for unpaid and uncl	6	15-OCT-2024		YOGESHMUORA	No	No	FY-1
DEEPAK	KUMAR	DAVE	SURENDNATH		DAVE	A-327, SUBZI MANDI AZADPUR DE	INDIA	Delhi	Delhi	110027	0003661	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DAPALAPATI		SRINIVASARAO	SUBBA		RAO	SRINIWAS CLOTHS & HOSIERY STO	INDIA	Andhra Pradesh	Guntur	522201	0003666	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DAYA	NAND	AGARWAL	MALKHAN		SINGH	B - 72, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0003667	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHIREN	CHANDULAL	SHAH	CHANDULAL	I	SHAH	11,VINAYAK BLDG NO. 1 BHIM KUT	INDIA	Gujarat	Surat	395001	0003676	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DIPTIBEN		PATEL	ASHOK		PATEL	4.CALINDI NEAR FLYOVER BRIDGE.	INDIA	Gujarat	Ahmedabad	380061	0003678	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
D		RAMESH	R	DAMODHARA	SANY	216, BY PASS ROAD RAMANATHAF	INDIA	Tamil Nadu	Coimbatore	641045	0003680	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESH	KUMAR	YADAV	OMKAR	SINGH	YADAV	16 - L MODEL TOWN REWARI HAI	INDIA	Haryana	Mahendragarh	123401	0003681	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPAK		BHAGWANI	JHAMAYMAL		BHAGWANI	B,BLOCK NO.13/6 PIMPRI COLONY,	INDIA	Maharashtra	Pune	411017	0003683	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP		BHAGWANI	KANAYA		BHAGWANI	B,BLOCK NO.13/6 PIMPRI COLONY,	INDIA	Maharashtra	Pune	411017	0003684	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEEPAK		SETHI	SETHI		SETHI	9/15 A, VIJAY NAGAR DOUBLE STO	INDIA	Delhi	Delhi	110009	0003690	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DHAZA	RAM	GOEL	BL		AGARWAL	B-1/217, JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	0003694	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
D		RAGURAMAN	P		DHANDAPANI	NO. 131/4, EMERALD FLATS, TIRUN	INDIA	Tamil Nadu	Chennai	600040	0003695	Amount for unpaid and uncl	106	15-OCT-2024	AADPR0857K			No	No	FY-1
DIPIKA	H	MEHTA	HIRALAL		MEHTA	3, KOTESHWAR APTS. R.H.B. ROAD	INDIA	Maharashtra	Mumbai City	400080	0003696	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DILIP	L	MEHTA	LALCHAND		MEHTA	14/D. SANGAM APRT. NO.5. GROU	INDIA	Maharashtra	Mumbai Suburban	401101	0003707	Amount for unpaid and uncl	14	15-OCT-2024		CHHAYADMEHTA	No	No	FY-1
DILIP	L	MEHTA	LALCHAND		MEHTA	14/D, SANGAM APRT. NO.5, GROU	INDIA	Maharashtra	Mumbai Suburban	401101	0003708	Amount for unpaid and uncl	6	15-OCT-2024		CHAYADMEHTA	No	No	FY-1
DEEPAK	RAMCHANDRA	SALGADNKAR	RAMCHANDRA	SAHADEO	SALGADNKAR	6 D.DARVSHI BLDG 3RD FLOOR D	INDIA	Maharashtra	Mumbai City	400009	0003716	Amount for unpaid and uncl	28	15-OCT-2024			No	No	FY-1
DEEPAK	RAMCHANDRA	SALGANDKAR	RAMCHANDRA	SAHADEO	SALGGADNKAR	6 D.DARVESH BLDG 3RD FLOOR DR	INDIA	Maharashtra	Mumbai City	400009	0003717	Amount for unpaid and uncl	18	15-OCT-2024			No	No	FY-1
DEVENDER	KAMAL	GUPTA	BHAGIRATH		PARSAD	1625/3A DWARIKA PURI NAVIN SH	INDIA	Delhi	Delhi	110032	0003718	Amount for unpaid and uncl	38	15-OCT-2024		ALKAGUPTA	No	No	FY-1
DIPIKA		SSHAH	SANJAY		KSHAH	402,GOPALPURI S.V.ROAD BORIVA	INDIA	Maharashtra	Mumbai City	400066	0003722	Amount for unpaid and uncl	6	15-OCT-2024		SANJAYKSHAH	No	No	FY-1
DHANRAJ	NAGALAL	JAIN	NAGALAL	VAJATI	JAIN	S/1104 1ST.FLOOR. J.J.A/C MARKE	INDIA	Gujarat	Surat	395002	0003723	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DIPIKA	SANJAY	SHAH	SANJAY	K	SHAH	402 GOPALPURI S.V.ROAD BORIVA	INDIA	Maharashtra	Mumbai City	400066	0003727	Amount for unpaid and uncl	6	15-OCT-2024		SANJAYKSHAH	No	No	FY-1
DEEPAK		KUMAR	LATE		BLKUMAR	Z-8 WEST PATEL NAGAR NEW DEL	INDIA	Delhi	Delhi	110008	0003748	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
DINESH		GUPTA	RSGUPTA		GUPTA	SUKH LAL MUNSHI LAL NAYA BAZA	INDIA	Haryana	Gurgaon	122001	0003751	Amount for unpaid and uncl	102	15-OCT-2024			No	No	FY-1
DHARAM	VEER	NANDAL	DIWAN	SINGH	NANDAL	1166/23 D.L.F.COLONY ROHTAK	INDIA	Haryana	Rohtak	124001	0003756	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
DILJIT	S	CHANANA	SHRI	JAGJIT	SINGH	24A/34 TAKSHILA MAHA KALI ROA	INDIA	Maharashtra	Mumbai City	400093	0003760	Amount for unpaid and uncl	2	15-OCT-2024		INDERJITSINGH	No	No	FY-1
DINESH	KUMAR	GUPTA	SHRI	SUKH	LAL	C/O M/S SUKH LAL MUNSHI LAL N.	INDIA	Haryana	Gurgaon	122001	0003764	Amount for unpaid and uncl	104	15-OCT-2024			No	No	FY-1
DURGA		SHARMA	SHRI	SL	SHARMA	207, SURAT SADAN SURAT STREET	INDIA	Maharashtra	Mumbai City	400009	0003765	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DARSHAN	KUMAR	TANEJA	SHRI	KASHMIRI	LAL	C/O KASHMIRI LAL MADAN LAL	INDIA	Punjab	Jalandhar	144514	0003766	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DHAN		SINGH	LATESHRI	BAHADUR	SINGH	57, SIHANI GATE GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0003768	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
DEVESH	KUMAR	VARSHNEY	S	N	LAL	788 REWATI KUNJ RAILWAY ROAD	INDIA	Uttar Pradesh	Meerut	245101	0003777	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
DINESH		KUMAR	R		KUMAR	H-45 SECTOR-23 RAJ NAGAR GHA	INDIA	Uttar Pradesh	Ghaziabad	201002	0003782	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
DEVENDRA		MEHTA	S		MEHTA	SHANTI COMPLEX 894/895 NAGAR	INDIA	Karnataka	Bangalore Urban	560002	0003789	Amount for unpaid and uncl	6	15-OCT-2024		VANDANAMEHTA	No	No	FY-1
DEENAMMA		ANTONY	A	K	PAUL	KURISUMMOOTTIL HOUSE MAMM	INDIA	Kerala	Kottayam	686553	0003797	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DEVDATT		GAUTAM	G	D	GAUTAM	NO 3, BLOCK-L, KEDAR BUILDING N	INDIA	Delhi	Delhi	110007	0003804	Amount for unpaid and uncl	12	15-OCT-2024		SUMANGAUTAM	No	No	FY-1
DINESH	KUMAR	AGRAWAL	S		LAL	C/O M/S DINESH KUMAR SARTHAW	INDIA	Uttar Pradesh	Moradabad	244712	0003807	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DINESH		KUMAR	B		RAM	C/O SURAJ BHAN BABU RAM AGG	INDIA	Uttar Pradesh	Meerut	250601	0003808	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
DIMPLE		THAWANI	R	K	THAWANI	102, PRIMROSE JUHU ROAD MUM	INDIA	Maharashtra	Mumbai City	400049	0003809	Amount for unpaid and uncl	14	15-OCT-2024		GOPIRATTANTHA	No	No	FY-1
DALIP		KUMAR	SHIV		NARAIN	VILL SATGHATTA PO METHI VIA SU	INDIA	Bihar	Muzaffarpur	842001	0003811	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
DHANI		RAM	MOHAN		SINGH	VILLAGE MAINA KALENDRA GADI P	INDIA	Uttar Pradesh	Bulandshahr	203001	0003817	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
DAYA		SHANKER	HAZARI	LAL	DALAL	K-24 GANDHI NAGAR M P GWALIC	INDIA	Madhya Pradesh	Gwalior	474001	0003821	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
DIPLI		SAIKIA	SATYA	BRATA	SAIKIA	C/O THE DOLAGURI TEA CO. PVT. L	INDIA	West Bengal	Kolkata	700019	0003878	Amount for unpaid and uncl	40	15-OCT-2024			No	No	FY-1
DINESH	SSHETTY	HUF	SADU		DSHETTY	403,JANKI CENTRE VEERA DESAI RC	INDIA	Maharashtra	Mumbai City	400053	0003906	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DINESH	KUMAR	SHARDA	SHRIKRISHANA	KUMAR	SHARDA	10BA ELLIOT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016	0003911	Amount for unpaid and uncl	6	15-OCT-2024		SARITASHARDA	No	No	FY-1
DEEP	CHAND	BASRANI	NA		BASRANI	SUNIL TRADING COMPANY KATRA	INDIA	Madhya Pradesh	Sagar	470002	0003931	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
DARSHAN	SINGH	MARWAHA	SLASHMAN		SINGH	C-21, BALI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	0003935	Amount for unpaid and uncl	6	15-OCT-2024		CHARANKAUR	No	No	FY-1
DEVI	DYAL	SHARMA	SHRI	SHIV	RAM	B-1/453,CIVIL LINES KUNDANPUR,	INDIA	Punjab	Ludhiana	141001	0003945	Amount for unpaid and uncl	42	15-OCT-2024		SARASWATIDEVI	No	No	FY-1
DAYAL	HANSRAJ	BHANUSHALI	HANSRAJ		BHANUSHALI	13-B,VANROZE CO-OP HSG. SOC. L	INDIA	Maharashtra	Mumbai City	400084	0003972	Amount for unpaid and uncl	500	15-OCT-2024		JAYSHRIDAYALBI	No	No	FY-1
DEEPAK		ARORA	CHAMAN	LAL	ARORA	SHOP NO. 32. HEMANT MANUREA	INDIA	Maharashtra	Mumbai City	400037	0003975	Amount for unpaid and uncl	6	15-OCT-2024		PUJAARORA	No	No	FY-1
DEBASISH		BANERJEE	PRADIP	KUMAR	BANERJEE	C/O PRADIP KUMAR BANERJEE MIS	INDIA	Assam	Nagaon	782447	0004007	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
DIMPLE		MEHTA	SANDIP		MEHTA	102, PRIMROSE JUHU ROAD MUM	INDIA	Maharashtra	Mumbai City	400049	0004016	Amount for unpaid and uncl	6	15-OCT-2024		SANDIPMEHTA	No	No	FY-1
DRAJESWARI			KISTAIAH		SETTY	2/256, WATER WORKS ROAD, NAR	INDIA	Andhra Pradesh		524102	0004018	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DHANASWARI		DEVI	LATESH	GANGA	DUTT	RANIKHET ROAD, RAM NAGAR, NI	INDIA	Uttarakhand	Nainital	263000	0004022	Amount for unpaid and uncl	548	15-OCT-2024		KAMLASHARMA	No	No	FY-1
DAMAN		KUMARI	SATISH	KUMAR	AGGARWAL	H.NO.3855, TIS HAZARI, NEAR KAL	INDIA	Delhi	Delhi	110054	0004023	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
DEEP	COMMERCIALS	LTD	NA		LTD	6B, CLIVE ROW, IIND FLOOR, CALC	INDIA	West Bengal	Kolkata	700001	0004031	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
DIPTI		DEB	LATE	SH	AKDEB	25.SHAMPUKUR STREET. KOLKAT.	INDIA	West Bengal	Kolkata	700004	0004045	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
DIGVIJAY		SINGH	NA		SINGH	B-31, SARVODAYA ENCLAVE, NEW	INDIA	Delhi	Delhi	110017	0004049	Amount for unpaid and uncl	150	15-OCT-2024			No	No	FY-1
E		VENKATESAN	ELUMALAI		VENKATESAN	SINGAVARAM MELACHERI POST GI	INDIA	Andhra Pradesh	Guntur	522101	E003002	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
EDRISH		SUTARWALA	SAIFUDIN		SUTARWALA	SUTARWALA VORAWAD NEAR MA	INDIA	Gujarat	Rajkot	360001	E003006	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
EHSANUR		RAHMAN	H	A	WAHAB	FLAT NO 9 SECOND FLOOR 12/A EI	INDIA	West Bengal	Kolkata	700016	E003007	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
ELISA	DE	SOUSA	NA		SOUSA	PERKETE BARDEZ GOA	INDIA	Goa	North Goa	403507	E003009	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ELSIE		PYLEE	M	V	PYWEE	MOOLAMATTOM 7/100 HMT POST	INDIA	Kerala	Kottayam	683503	E003011	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
E		BALAKRISHNAN	K		EKAMBARAM	S/1, I MAIN ROAD, SEETHAMMAL (	INDIA	Tamil Nadu	Chennai	600018	E003017	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
E		ARIVAZHAGAN	R		EKAMBARAM	'O' 49, 'D' TYPE AGATHIYAR NAGAI	INDIA	Tamil Nadu	Chennai	600049	E003022	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
EASWARY		MENON	MOHAN	DAS	MENON	C-1785. ANSAL'S PALAM BIHAR P.(	INDIA	Haryana	Gurgaon	122017	E003024	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ERSADASIVAN			RAMAN		KUTTY	PALLATHU HOUSE EDAKKODE ELAI	INDIA	Kerala	Palakkad	678622	E003031	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
EARULARASU			RESAI		SELVAN	'SELVAN ILLAM' 2E2E2 ROAD. NEW	INDIA	Tamil Nadu	Madurai	625002	E003036	Amount for unpaid and uncl

FAKHRUDDIN	GHULAMHUSEIN	AMIJI	G	M	AMIJI	P O BOX 5889 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		F003002	Amount for unpaid and unc	68	15-OCT-2024			BATULFGMAMIJI	No	No	FY-1
FATIMA		NASREEN	TOUSIF		QURESHI	C/O TOUSIF QURESHI P O BOX # 1(	UNITED ARAB EMIRA	NA	NA		F003003	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
FRANCIS	PUTHUSSERY	CHAKKAPPAN	CHAKKAPPAN	P	C	2A,DORIC STREET, SHELLY, WESTE	AUSTRALIA	NA	NA		F003005	Amount for unpaid and unc	6	15-OCT-2024			ROSEMARYFRAN	No	No	FY-1
F	C	GUPTA	GOBIND		RAM	H NO 26 HOUSING BOARD COLON	INDIA	Haryana	Sonepat	131001	F003007	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
FAHMEED		MASHHOOD	MASHHOOD		AHMED	C/O SH QAZI MAHMOOD AHMAD	INDIA	Uttar Pradesh	Saharanpur	247001	F003008	Amount for unpaid and unc	100	15-OCT-2024			MASHHOODAHM	No	No	FY-1
FARHANA		RAFIQ	RAFIQ		KHAN	4470 GALI SHAHTARA AJMERI GAT	INDIA	Delhi	Delhi	110006	F003015	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
FARHAT	ALI	KHAN	MOHD	ALI	KHAN	C/O NEW DELHI MEDICAL STORES	INDIA	Uttar Pradesh	Moradabad	244001	F003016	Amount for unpaid and unc	6	15-OCT-2024			ANISFATMA	No	No	FY-1
FATEH	SINGH	YADAV	RAGHUBIR	SINGH	YADAV	H NO 132 VILL MOCHI BAGH NANA	INDIA	Delhi	Delhi	110021	F003019	Amount for unpaid and unc	16	15-OCT-2024			VIJAYKUMARYAD	No	No	FY-1
FRANCIS	COHHACO	JOSEPH	ALINO	COLLA	COLLA	ASIAN BLDG 4TH FLR R KAMANI M	INDIA	Maharashtra	Mumbai City	400038	F003026	Amount for unpaid and unc	6	15-OCT-2024			ENIDTERESECOLL	No	No	FY-1
FAKIR	CHAND	CHOLA	SUNDAR	LAL	CHOLA	CHOLA STREET KASGANJ ETAH (U	INDIA	Uttar Pradesh	Etawah	207123	F003029	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
FRANCIS		LOBO	JOHN	P	LOBO	DREAMS RESIDENCY BLOCK B/I-11	INDIA	Maharashtra	Mumbai City	400015	F003037	Amount for unpaid and unc	6	15-OCT-2024	ABEPL1714D			No	No	FY-1
FAIZAL		OMAR	OMAR	SALAY	MOHAMED	4/107-8-1, LAKE AREA,MELUR ROA	INDIA	Tamil Nadu	Madurai	625107	F003040	Amount for unpaid and unc	30	15-OCT-2024				No	No	FY-1
GULAB	CHAND	AGARWAL	NA		AGARWAL	MAHABIR NIWAS,SADAR BAZAR,	INDIA	Uttar Pradesh	Jhansi	284001	G000023	Amount for unpaid and unc	304	15-OCT-2024				No	No	FY-1
GOVIND	MAHADEO	GAVANE	NA		GAVANE	BELL & CO., WARDHA (C.P.)	INDIA	Maharashtra	Wardha	442000	G000031	Amount for unpaid and unc	52	15-OCT-2024				No	No	FY-1
GULABRAO	NARHARIRAO	PINGLEY	NA		PINGLEY	PINGLEY HOUSE, WARDHA (C.P.)	INDIA	Maharashtra	Wardha	442000	G000032	Amount for unpaid and unc	8	15-OCT-2024			MRSKAMLABAIG	No	No	FY-1
GHISU		LAL	SHFAUJ		MAL	C/O M/S.BALURAM PANNALAL LA	INDIA	Rajasthan	Ajmer	305901	G000035	Amount for unpaid and unc	12	15-OCT-2024				No	No	FY-1
GURUSHARAN		LALL	NA		LALL	C/O MURLI MANOHAR PRASAD M	INDIA	Bihar	Gaya	823001	G000038	Amount for unpaid and unc	98	15-OCT-2024				No	No	FY-1
GANGA		DEVI	SHBANWARILAL		AGARWAL	C/O M/S.RAMGOPAL BANWARILAL	INDIA	Uttar Pradesh	Moradabad	244302	G000041	Amount for unpaid and unc	52	15-OCT-2024				No	No	FY-1
GHANA	NAND	PANTVAID	SHHARI	KRISHAN	PANT	29,BAZAR LANE, BABAR ROAD, N	INDIA	Delhi	Delhi	110001	G000043	Amount for unpaid and unc	80	15-OCT-2024				No	No	FY-1
GAURI		SHANKER	SHBRIJLAL		SHANKER	15, GADODIA MARKET, KHARI BAO	INDIA	Delhi	Delhi	110006	G000086	Amount for unpaid and unc	108	15-OCT-2024				No	No	FY-1
GURDEO		KHEMANI	NA		KHEMANI	26,UPPER CHITPUR ROAD. CALCU	INDIA	West Bengal	Kolkata	700003	G000092	Amount for unpaid and unc	148	15-OCT-2024				No	No	FY-1
GURBAKSH		SINGH	NA		SINGH	37,SILVER DALE. GULSLEY	INDIA	Delhi	Delhi	110001	G000094	Amount for unpaid and unc	200	15-OCT-2024			SHHARBANSSING	No	No	FY-1
GOKAL	CHAND	KAPOOR	SHVASSOOMULL		KAPOOR	11/EAST AVENUE ROAD.PUNJABI B	INDIA	Delhi	Delhi	110026	G000095	Amount for unpaid and unc	80	15-OCT-2024				No	No	FY-1
GHASI	RAM	VERMA	NA		VERMA	C/O SH.B.L.GHASIRAM KATRA NAV	INDIA	Delhi	Delhi	110006	G000099	Amount for unpaid and unc	228	15-OCT-2024				No	No	FY-1
GAURI	SHANKER	ROHTAGI	NA		ROHTAGI	2264,BARI PAHARIWALI GALI DEL	INDIA	Delhi	Delhi	110006	G000108	Amount for unpaid and unc	24	15-OCT-2024				No	No	FY-1
GOPI		CHAND	SHTEK		CHAND	C-1/73 ASHOK VIHAR PHASE II DEL	INDIA	Delhi	Delhi	110052	G000219	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
GITA		BAWA	NA		BAWA	DELITE CINEMA BUILDING ASAF AL	INDIA	Delhi	Delhi	110002	G000258	Amount for unpaid and unc	8	15-OCT-2024			SMTQUEENIROH	No	No	FY-1
GOVIND	RAM	VARSHNEY	SHSHIV	DAYAL	VARSHNEY	H NO 58 PANCHWATI COLONY GHA	INDIA	Uttar Pradesh	Ghaziabad	201000	G000261	Amount for unpaid and unc	40	15-OCT-2024				No	No	FY-1
GEETA		GUPTA	SHRAKESH	KUMAR	GUPTA	C/O SH.RAKESH KUMAR GUPTA M	INDIA	Uttar Pradesh	Ghaziabad	201009	G000264	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
GANGA	DEVI	PAUL	SH	KRISHAN	GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	G000278	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
GODAVARI	BAI	PUSMALJI	MR	PUSMAL	AGARWAL	C/O AGARWAL CHHALLANI & CO. I	INDIA	Maharashtra	Nagpur	440002	G000313	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
GAURAV			MRRAKESH	KUMAR	GUPTA	U.G.O. MR. RAKESH KUMAR GUPT	INDIA	Uttar Pradesh	Ghaziabad	201001	G000336	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
GURPREET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	G000354	Amount for unpaid and unc	4	15-OCT-2024				No	No	FY-1
GAURAV		AGARWAL	MRANIL	KUMAR	AGARWAL	M/S SHALINI CLOTH MERCHANTS	INDIA	Uttar Pradesh	Meerut	250001	G000362	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
GHASI	RAM	GUPTA	MR	BADRI	PRASHAD	B-3 KALINDI COLONY NEW DELHI	INDIA	Delhi	Delhi	110001	G000402	Amount for unpaid and unc	400	15-OCT-2024				No	No	FY-1
G	B	JAIN	HEEN	RAJ	JAIN	HEM RAJ JAIN HOSPITAL 4356, PAH	INDIA	Delhi	Delhi	110006	G003001	Amount for unpaid and unc	76	15-OCT-2024				No	No	FY-1
GANESH	PRASAD	AGRAHARI	BHAGWATI		PRASAD	CHOPAN ROAD OBRA MIRIAPUR (	INDIA	Uttar Pradesh	Mirzapur	231001	G003002	Amount for unpaid and unc	38	15-OCT-2024			RAMDEVIAGRAH	No	No	FY-1
GEETA		SAREEN	KAMAL	PARKASH	SAREEN	C/O KAMAL PRAKASH SAREEN NA	INDIA	Himachal Pradesh	Shimla	173001	G003006	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
GEETA		SARIN	SHASHI	KANT	JALAN	C/O VIDEOSHACK OPPOSITE BAWR	INDIA	Meghalaya	East garo hills	793001	G003007	Amount for unpaid and unc	114	15-OCT-2024				No	No	FY-1
GHANSHAM		BANSAL	MANGAL		DASS	M/S SHAM TRADERS PHASE I MOH	INDIA	Punjab	Patiala	140001	G003008	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
GHISU	RAM	BHOOT	DUNGAR	MAL	BHOOT	C/O MITTAL STORE HALU BAZAR B	INDIA	Rajasthan	Alwar	301019	G003010	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
GIAN	CHNAD	BANSAL	SHASHI	KANT	JALAN	M/S ASHOK KUMAR RDHEY SHAM	INDIA	Punjab	Bathinda	151202	G003011	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
GIRISH		CHAND	MOTI	RAM	JI	M/S MOTI RAM GIRISH CHAND BI	INDIA	Uttar Pradesh	Bareilly	243633	G003012	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
GOPAL	JI	GUPTA	SHIV	PRASAD	GUPTA	C/O M/S BAIJ NATH PD GURU PRA	INDIA	Uttar Pradesh	Ghazipur	233001	G003015	Amount for unpaid and unc	38	15-OCT-2024			RAMBILASGUPTA	No	No	FY-1
GOPI	CHAND	JATWANI	MOHAN		LAL	C/O BHARAT PRODUCTS ARYA SAM	INDIA	Punjab	Hoshiarpur	146001	G003019	Amount for unpaid and unc	46	15-OCT-2024				No	No	FY-1
GOVIND	RAM	BANSAL	HAR		NARAIN	4-8 KHANPUR EXTN M B ROAD N E	INDIA	Delhi	Delhi	110062	G003021	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
GULAM	AHMED	BEG	ABDUL		REHMAN	C/O ABDUL REHMAN ABDUL GAFF	INDIA	Jammu and Kashmir	Srinagar	190001	G003022	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
GULAM	MOHD	BEG	ABDUL		REHMAN	C/O ABDUL REHMAN ABDUL GAFF	INDIA	Jammu and Kashmir	Srinagar	190001	G003023	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
GULSHAN	KUMAR	KHETRAPAL	BEHARI		LAL	C/O CHUNI LAL & SONS MUGAL S	INDIA	Uttar Pradesh	Ghaziabad	201001	G003024	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
GURBACHAN		KAUR	S	SUNDSINGH	AHUJA	C/O M/S K SINGH H P SINGH MURA	INDIA	Punjab	Amritsar	143401	G003025	Amount for unpaid and unc	76	15-OCT-2024			KANWALJITSINGI	No	No	FY-1
GURBACHAN	LAL	BILANDI	BISHAN		DASS	C/O BISHAN DASS GURBACHAN LA	INDIA	Rajasthan	Sri Ganganagar	335063	G003026	Amount for unpaid and unc	14	15-OCT-2024			RAMADEVIBILAN	No	No	FY-1
GURDIAL	CHAND	AGGARWAL	JAIALAL		AGGARWAL	C/O M/S PATIALA TRADING CO VAI	INDIA	Punjab	Patiala	147001	G003028	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
GURDIAL		MATIYA	RAM		CHNAD	M/S RAM CHAND & SONS SHOP NI	INDIA	Punjab	Patiala	140501	G003029	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
GURVINDER		SINGH	NA		SINGH	S/O S GURBAX SINGH NARANG TR	INDIA	Uttar Pradesh	Moradabad	244601	G003030	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
GURVINDER		SINGH	SANT		SINGH	C/O M/S SANT SINGH GURVINDER	INDIA	Uttar Pradesh	Moradabad	244601	G003031	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
GANGA		DHARAN	PK	U	PANICK	MEDCO P O BOX 1140 ALKHOBAR	SAUDI ARABIA	NA	NA		G003032	Amount for unpaid and unc	14	15-OCT-2024			GIRIIAGANGADH	No	No	FY-1
GANPAT		SINGHVI	JAGTAMB	RAJ	SINGHVI	AWLAD NASSER CORP AL SALAM S	UNITED ARAB EMIRA	NA	NA		G003033	Amount for unpaid and unc	100	15-OCT-2024	BHMPS6673K			No	No	FY-1
GEETHA	RAVINDRAN	PILLAI	RAVINDRAN		PILLAI	C/O AL HAJIRI CORP P O BOX 495 D	SAUDI ARABIA	NA	NA		G003036	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
GEORGE		THOMAS	THOMAS		GEORGE	ABUDHABI COMMERCIAL BANK P (	UNITED ARAB EMIRA	NA	NA		G003037	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
GITA	ASHWIN	BANKER	ASHWIN		BANKER	C/O MR JAYESH LABSHANKER MEH	INDIA	Maharashtra	Mumbai City	400054	G003039	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
GAUTAM		GHOSH	SNEHAMOY		GHOSH	C/O AMRIT BANASPATI CO LTD SS	INDIA	Maharashtra	Mumbai City	400023	G003047	Amount for unpaid and unc	14	15-OCT-2024			SNEHAMOYGHO	No	No	FY-1
GITISH	KUMAR	PAHWA	KASTURI	LAL	PAHWA	11/33 A TILAK NAGAR NEW DELH	INDIA	Delhi	Delhi	110018	G003054	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
GUNVANTRAY	P	DAVE	PREMSHANK		DAVE	SAMADI CHAKALA PO SOJITRA KA	INDIA	Gujarat	Surat	387240	G003055	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
G		KUMAR	T	K	GURUSWAMY	C/O BRIG E PARTHASARATHI A 72	INDIA	Uttar Pradesh	Allahabad	211011	G003060	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
G	SHANMUGHA	SUNDARAM	C	P	GANAPATHY	NARMATHAS OLD NO 37-A NEW N	INDIA	Tamil Nadu	Coimbatore	641012	G003070	Amount for unpaid and unc	6	15-OCT-2024			SNIRMALADEVI	No	No	FY-1
GAJA	NAND	BIYANI	SENBHAGWAN		BIYANI	2 SOOTERKIN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072	G003075	Amount for unpaid and unc	6	15-OCT-2024			VINODKUMARBI	No	No	FY-1
GANESH	KUMAR	LUHARIWAL	MAL	CHAND	LUHARIWAL	EAST WINGS APARTMENT, 144, S.K	INDIA	West Bengal	Kolkata	700048	G003080	Amount for unpaid and unc	6	15-OCT-2024			USHADEVILUHAR	No	No	FY-1
GANGA	DEVI	DHAREWA	CHAMPALAL		DHAREWA	C/O LOTUS CASTING PVT LTD 19 A	INDIA	West Bengal	Kolkata	700001	G003082	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GANGADHARA	RAO	YALAMANCHILI	NAGESWARARAOY	M	G	PLOT NO 417/A,ROAD NO-18, JUBI	INDIA	Telangana	Hyderabad	500034	G003088	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GAURA	DEVI	SADANI	RAM	CHANDRA	SADANI	C/O SHEW RATAN GOVINDLAL 16 J	INDIA	West Bengal	Kolkata	700007	G003092	Amount for unpaid and unc	6	15-OCT-2024			RAMCHANDRASA	No	No	FY-1
GAURAV		AGARWALA	BASANT	KUMAR	AGARWAL	H34 NDSE PART I NEW DELHI	INDIA	Delhi	Delhi	110049	G003093	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GAURESH	KUMAR	GUPTA	NIWAJ	JI	GUPTA	6-GA-2 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	G003094	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GAURISHANKER			MANGE		RAM	TULSI RAM BHAGWANDASS MANC	INDIA	Uttar Pradesh	Meerut	250611	G003096	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GAUTAM	A	SHAH	AMRITLAL	P	SHAH	POPULAR CHAMBERS 86 CENTRAL	INDIA	Maharashtra	Nagpur	440018	G003097	Amount for unpaid and unc	6	15-OCT-2024			AMRITLALPSHAH	No	No	FY-1
GAUTAM	CHAND	JAIN	SUGAN	MAL	JAIN	C/O DR UTTAM KOTHARI KAMPTEE	INDIA	Chhattisgarh	Durg	491441	G003098	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GAUTAM		SUR	KRISHNA		SUR	7/1 DURGA CHARAN CHATTERJEE I	INDIA	West Bengal	Kolkata	700003	G003100	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GAYATRI		RASTOGI	GIRDHAR	GOPAL	RASTOGI	H NO-41 F-1 MOH ATAI MANDI CH	INDIA	Uttar Pradesh	Moradabad	244001	G003104	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GEETA	DEVI	MANDHANA	GULAB	CHAND	MANDHANA	35, RAJDHANI NIKUNJ, PLOT NO.84	INDIA	Delhi	Delhi	110092	G003107	Amount for unpaid and unc	6	15-OCT-2024			GULABCHANDM	No	No	FY-1
GEETA		GOEL	BHIM		SAIN	962 CHHAN GALI CHOWK LACH MA	INDIA	Punjab	Amritsar	143006	G003109	Amount for unpaid and unc	6	15-OCT-2024			SANGEETA	No	No	FY-1
GEETA	M	KOTIAN	MOHAN		KOTIAN	C/O MOHAN R. KOTIAN A5/D2 AVA	INDIA	Maharashtra	Mumbai City	400068	G003111	Amount for unpaid and unc	6	15-OCT-2024			MOHANRKOTIAN	No	No	FY-1
GEETHA		KABADI	BALKRISHNA		KABADI	C/O B V KABADI VIDYA NAGAR 1ST	INDIA	Karnataka	Davanagere	577601	G003117	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GEORGE	KUTTY	KUNCHERIA	A		KUNCHERIA	VADAKARA PALARIVATTOM COCH	INDIA	Kerala	Kottayam	682025	G003120	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GHANSHYAMDAS	CHATRUMAL	BHATIA	CHATRUMAL		BHATIA	2-14 BUNGALOW ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205	G003125	Amount for unpaid and unc	160	15-OCT-2024			MEENAASHOKBH	No	No	FY-1
GHANSHYAM	PANALAL	MALU	PANALAL	S	MALU	MALU MEDICO MAIN RD SANGLI	INDIA	Maharashtra	Kolhapur	416416	G003127	Amount for unpaid and unc	6	15-OCT-2024			ASHAGHANSHYA	No	No	FY-1
GHEWARCHAND	B	JAIN	BHABOOT	MAL	JI	30 NARAYANA MUDALI ST MADR	INDIA	Tamil Nadu	Chennai	600079	G003130	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GHISIBAI		JAIN	BHANWAR	LAL	JAIN	4/308 SARVODAY SOIETY KOPRI CO	INDIA	Maharashtra	Mumbai City	400603	G003133	Amount for unpaid and unc	56	15-OCT-2024	AAOPJ9335B	MUKESHBHANW		No	No	FY-1
GIRDHARI	LAL	SHARMA	RAM		KISHAN	H NO 3314 SECTOR 23 D CHANDIG	INDIA	Chandigarh	Chandigarh	160023	G003140	Amount for unpaid and unc	24	15-OCT-2024				No	No	FY-1
GIRDHARLAL	J	CHOVATIA	JAGJIVAN		CHOVATIA	RATNASAGAR MUNICIPAL CHOWK	INDIA	Gujarat	Rajkot	360001	G003143	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GIRISH	CHANDRA	GOYAL	GOPAL	DAS	GOYAL	23 PHOOLA PURIA SHIKOHABAD	INDIA	Uttar Pradesh	Mainpuri	205135	G003149	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GIRISH		DESHPANDE	AXMAN		DESHPANDE	48 TILAK NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452001	G003150	Amount for unpaid and unc	6	15-OCT-2024			AXMANDESHPAN	No	No	FY-1
GIRISH	KUMAR	RAIPAL	PISHORI	LAL	LAL	28/109 VISHNU PURI RAMPUR RO	INDIA	Uttarakhand	Nainital	263139	G003153	Amount for unpaid and unc	6	15-OCT-2024			ASHOKKUMARRA	No	No	FY-1
GIRISH	MADHUSUDAN	OKA	MADHUSUDAN	DATTATRAY	OKA	59/4A JAYVIJAY SOCIETY WESTERN	INDIA	Maharashtra	Mumbai City	400099	G003155	Amount for unpaid and unc	6	15-OCT-2024			ROHINIMADHUS	No	No	FY-1
GIRISHBHAIRAO	BHAI	PATEL	NA		PATEL	6, BHARAT FLAT, 55-SHRINAGAR C	INDIA	Gujarat	Gandhinagar	382721	G003158	Amount for unpaid and unc	6	15-OCT-2024			BHAVNABENGIRI	No	No	FY-1
GIRISHKUMAR	R	RABADIYA	RAVJIBHAI	P	RABADIYA	C/O GAYATRI CHEMIST 7 MINCEL S	INDIA	Gujarat	Jamnagar	361005	G003159	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GIRISHKUMAR		YADAV	PURSOTAM		JADAV	BLOCK NO.22, ROOM NO.635, BEH	INDIA	Maharashtra	Mumbai City	400075	G003160	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GIRWARDAYAL			MUSADILAL			C/O GUPTA RICE MILLS PO SAHASF	INDIA	Uttarakhand	Dehradun	248197	G003163	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GITA		GUPTA	ATMA	RAM	GUPTA	C/O ATAM RAM GUPTA 83/51A LC	INDIA	Uttar Pradesh	Allahabad	211001	G003165	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GITA		JAISWAL	ASHOK	KR	JAISWAL	W/O DR ASHOK KUMAR JAISWAL 1	INDIA	Uttar Pradesh	Pilibhit	262001	G003166	Amount for unpaid and unc	6	15-OCT-2024			ASHOKKUMARJA	No	No	FY-1
GITABEN	SUNDERJI	BHAI	SUNDJI		VASANJI	GURUKRIPA HARDWARE MART CA	INDIA	Gujarat	Rajkot	360002	G003171	Amount for unpaid and unc	50	15-OCT-2024	KPRPS6342H			No	No	FY-1
GITADEVI		AGARWAL	SITA		RAM	C/O RANJIT MAL RAM KUMAR RAJ	INDIA	Jharkhand	Dhanbad	828111	G003172	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GITESH		BHATTACHARJEE	MOHIM	CH	BHATTACHARJEE	RANGAPARA BENGALI HIGH SCHO	INDIA	Assam	Darrang	784505	G003173	Amount for unpaid and unc	6	15-OCT-2024			MINABHATTACH	No	No	FY-1
GOPAL		AGRAWAL	GULAB	CHAND	AGARWAL	C/O J.C. AGARWAL, 10, MANGAL B	INDIA	Rajasthan	Udaipur	313001	G003182	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GOPAL	DAS	BHATIA	ASANAND		BHATIA	60/14 PRABHAT ROAD KAROL BAG	INDIA	Delhi	Delhi	110005	G003184	Amount for unpaid and unc	6	15-OCT-2024			SAVITRIBHATIA	No	No	FY-1
GOPAL	KRISHNA	AGARWAL	JAGDISH	PRASAD	AGRAWAL	C/O JAGDISH PRASAD AGRAWAL A	INDIA	Uttar Pradesh	Gonda	271002	G003188	Amount for unpaid and unc	6	15-OCT-2024			PANKAJAGRAWA	No	No	FY-1
GOPAL	KRISHNA	JOSHI	RADHA	KRISHNA	JOSHI	C/O R L THEKARIWAL,ADVOCATE 3	INDIA	West Bengal	Kolkata	700070	G003190	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GOPAL	KRISHNA	THAREJA	H	L	THAREJA	H G 183 RAIL BAZAR KANPUR CAN	INDIA	Uttar Pradesh	Kanpur Nagar	208004	G003191	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GOPAL		PRASAD	BAJNATH		PRASAD	KUMAR LOTTERY AGENCY MITHAR	INDIA	Bihar	Patna	800001	G003195	Amount for unpaid and unc	24	15-OCT-2024				No	No	FY-1
GOPAL		RAIYANI	LAXMANBHAI		RAIYANI	C/O MASTER SOCIETY 4-7 RAJKOT	INDIA	Gujarat	Rajkot	360002	G003196	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GOPAL		SINGHAL	PRAKASH	CHANDRA	SINGHAL	RAMESHWAR LAL BAJAJIS HOUSE (	INDIA	Rajasthan	Ajmer	305901	G003198	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GOPI	RAM	SINGHAL	BHIKA		RAM	SINGH RAM GOPIRAM NAJIBABAD	INDIA	Uttarakhand	Pauri Garhwal	246149	G003201	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GOPI	RATTAN	THAWANI	R	K	THAWANI	102 PRIM ROSE CO OP HSG SOC DI	INDIA	Maharashtra	Mumbai City	400054	G003202	Amount for unpaid and unc	6	15-OCT-2024			RATTANKUMART	No	No	FY-1
GOPIKISHAN		JHANWAR	BHIKAM	CHAND	JHANWAR	C/O JAYSHREE TEXTILE MILLS 73/1	INDIA	West Bengal	Kolkata	700007	G003203	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GOPY	BALLABH	GUPTA	BADRI	PRASAD	GUPTA	D-84 SHANTI PATH TILAK NAGAR J	INDIA	Rajasthan	Jaipur	302004	G003205	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GOURI	SHANKER	SHARMA	JAGAN	NATH	SHARMA	36 NEHRU MARKET TOWN HALL V	INDIA	Uttar Pradesh	Varanasi	221001	G003210	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GOVERDHAN	DAS	GUPTA	MAIKOO	LAL	GUPTA	60 MASHAK GANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226001	G003212	Amount for unpaid and unc	24	15-OCT-2024				No	No	FY-1
GOVIND		KALRO	BALDEV	RAJ	KALRO	35 CENTRAL WING PRADHAN PARK	INDIA	Maharashtra	Nashik	422001	G003217	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GULAB	CHAND	TAPARIA	DHANRAJ		TAPARIA	C/O SHREE KISHAN OM PRAKASH	INDIA	West Bengal	Kolkata	700007	G003228	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GULAB	DEVI	BENGANI	SHREE	CHAND	BENGANI	C/O ANAMIKA 9B ESPLANADE EAS	INDIA	West Bengal	Kolkata	700069	G003229	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GULAB		VAGHELA	BHIKHUBHA		VAGHELA	C/O INDIAN OVERSEAS BANK RMC	INDIA	Gujarat	Rajkot	360001	G003231	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GULAMRASUL	G	SHAIKH	GULAM		RABBANI	2866 SHAHPUR HALIMS STREET A	INDIA	Gujarat	Ahmedabad	380001	G003233	Amount for unpaid and unc	6	15-OCT-2024			MAQSUDMHMEI	No	No	FY-1
GULNAAR	A	MIRZA	ABDURRAHMAN	V	MIRZA	616 V B MANSION 1ST STAGE INDI	INDIA	Karnataka	Bangalore Urban	560038	G003234	Amount for unpaid and unc	20	15-OCT-2024			ABDORRAHMAN	No	No	FY-1
GULNAR	ALAUDDIN	KOKNI	A	MOIMUDDIN	KOKNI	2820 KOKNI PURA NASIK MAHAR	INDIA	Maharashtra	Nashik	422001	G003235	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GULSHAN		KUMAR	OM		PARKASH	A-126 DERAWAL NAGAR G T KARN	INDIA	Delhi	Delhi	110009	G003237	Amount for unpaid and unc	6	15-OCT-2024	AFIPC5830K			No	No	FY-1
GULSHAN		KUMAR	GOPAL		DASS	NARANG FRUIT SHOP RAEKOT	INDIA	Punjab	Ludhiana	141109	G003239	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GUMAN	MAL	SINGHVI	MISHRI	MAL	SINGHVI	C/O N M BAID 20 NETAJI SUBHAS R	INDIA	West Bengal	Kolkata	700001	G003243	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GUNMALA		DOSHI	KAILASH		CHAND	154A TILAK NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001	G003246	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
GUNVANT		JAROLI	DHANSHI

GUNVANTHI			VIMAL		CHAND	MERUGIRI CLOTH CENTRE DIBBUR	INDIA	Karnataka	Bangalore Urban	560053	G003248	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GUNVANTI	VIMALCHAND	SHAH	UVIMAL	CHAND	SHAH	B-49 HIT NIKETAN COOP HOUS SO	INDIA	Maharashtra	Mumbai City	400078	G003250	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GUNVANTRAI	M	MEHTA	MANILAL		MEHTA	2 MATHURA BHUVAN 87 BAJAJ RO	INDIA	Maharashtra	Mumbai City	400056	G003252	Amount for unpaid and uncl	6	15-OCT-2024			HARESHGMEHTA	No	No	FY-1
GUPTA		RAJESH	R	C	GUPTA	2 J N SANYAL ROAD LATOUCHE RO	INDIA	Uttar Pradesh	Lucknow	226019	G003253	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GURBEER	SINGH	BHATIA	GIAN	SINGH	SINGH	26-C CENTURY ENCLAVE NEAR 24 T	INDIA	Punjab	Patiala	147001	G003257	Amount for unpaid and uncl	6	15-OCT-2024			MANMEETKAURI	No	No	FY-1
GURDEEP		PASRICHA	S	R	NAZ	CL-25C,G-8 AREA HARI NAGAR NE	INDIA	Delhi	Delhi	110064	G003261	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GURDEV		KAUR	KARNAIL	SINGH	RAMAMA	431-H NEAR GURU NANAK PUBLIC	INDIA	Punjab	Bathinda	151001	G003264	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GURDIP		SINGH	S	JASWANT	SINGH	V&PO NUR PUR LUBANA DISTT KA	INDIA	Uttar Pradesh	Moradabad	244601	G003266	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GURMEET		KAHLON	G	S	KAHLON	AL-66 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	G003270	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GURMEET	S	CHAWLA	R	S	CHAWLA	1165 SEC 33 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160031	G003271	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GURMEET	SINGH	BHATIA	RAJ	SINGH	BHATIA	39 A RAM RATTAN GUPTA PLOT N	INDIA	Uttar Pradesh	Kanpur Nagar	208005	G003272	Amount for unpaid and uncl	14	15-OCT-2024			RAJSINGHBHATI	No	No	FY-1
GURUCHARAN	SINGH	MAKHIJA	SARAN	SINGH	MAKHIJA	PUNJAB SINDH CHHETRA KANKHAL	INDIA	Uttarakhand	Tehri Garhwal	249408	G003275	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
GURUBAKHSH	SINGH	SETHI	NA		SETHI	E-121 ASHOK VIHAR PHASE I DELH	INDIA	Delhi	Delhi	110052	G003276	Amount for unpaid and uncl	6	15-OCT-2024			NARINDERSINGH	No	No	FY-1
GURUMUKH		PANJWANI	HASHMAT		RAI	O/O SATYAM COPY CENTRE HANUI	INDIA	Gujarat	Ahmedabad	380001	G003277	Amount for unpaid and uncl	6	15-OCT-2024			BALRAMPANJWA	No	No	FY-1
GURVINDER	PAL	SINGH	S	DALIP	SINGH	L-52 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	G003278	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GYAN	CHAND	AGARWAL	PARAS	RAM	AGARWAL	AGARWAL BROS 4 PIPAL MANDI D	INDIA	Uttarakhand	Dehradun	248001	G003279	Amount for unpaid and uncl	6	15-OCT-2024			SHYAMLALAGAR	No	No	FY-1
GYAN	CHAND	SACHETI	SATYA		DEV	C/O BRIJ MOHAN LAL BAZAZA BAZ	INDIA	Rajasthan	Alwar	301001	G003281	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GYARSI		DEVI	MUNNA		LAL	25 ARYA NAGAR ALWAR RAJ	INDIA	Rajasthan	Alwar	301001	G003286	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GYARSI	DEVI	KALANI	SHYAM		LAL	3780 SRI SHYAM BHAWAN LANGA	INDIA	Rajasthan	Jaipur	302001	G003287	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GOLOK	BEHARI	PAL	L	KB	PAL	BIDHAN NIWAS FALT NO N-9 W-4	INDIA	West Bengal	Kolkata	700054	G003289	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GOURI		BHATTACHARJEE	RANJIT		BHATTACHARJEE	GOVT HOUSING ESTATE, 197, AND	INDIA	West Bengal	Howrah	711109	G003290	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GIRDHARIDAS		VIRBHANDAS	VIRBHAN		DAS	18- DR.MUNNIAPPA'S ROAD, KILPA	INDIA	Kerala	Thrissur	680001	G003292	Amount for unpaid and uncl	6	15-OCT-2024			ISHWARIGIRDHA	No	No	FY-1
GIUBHAI	M	PATEL	MANEKLAL	CHHOTALAL	PATEL	1. DARYAPUR PATEL SOCIETY. VIBH	INDIA	Gujarat	Ahmedabad	380013	G003297	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
G		RAVI	GURUSAMY		REDDY	NEERATHEN, T. VADIPATTY. P.O., N	INDIA	Tamil Nadu	Virudhunagar	626218	G003300	Amount for unpaid and uncl	28	15-OCT-2024				No	No	FY-1
GJAWANTH	RAJ	JAIN	GHISULAL		JAIN	14 NARAYANAPPA NAICKEN ST OLI	INDIA	Tamil Nadu	Chennai	600021	G003306	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GAURI		MATHUR	BALDEO		BEHARILAL	FLAT NO 305 AMI PARK SAI NAGA	INDIA	Maharashtra	Mumbai Suburban	401202	G003307	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
GURUCHARAN		SINGH	AMAR		SINGH	47 DAHANEEKAR BLDG 2ND FLOOI	INDIA	Maharashtra	Mumbai City	400002	G003311	Amount for unpaid and uncl	6	15-OCT-2024			SURINDERKAUR	No	No	FY-1
G	R	JOSHI	RAM		DAS	4 VINAY PARK MODI NAGAR UTTA	INDIA	Uttar Pradesh	Ghaziabad	201201	G003315	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GUNMALA		DEVI	BIMAL		KUMAR	H 20 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	G003328	Amount for unpaid and uncl	22	15-OCT-2024	AAAPD6850D			No	No	FY-1
GIAN	CHALIP	MEHTA	GABINDA		MAE	B M GENERAL STORE GALI GITA BH	INDIA	Haryana	Hissar	125055	G003334	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GITA	HARESH	PARIKH	HARESH		PARIKH	8 PANAMA SOCIETY PALDI AHMEI	INDIA	Gujarat	Ahmedabad	380007	G003336	Amount for unpaid and uncl	6	15-OCT-2024			HARESHBALKRIS	No	No	FY-1
GOPAL		KRISHAN	GOPI		RAM	2663 BHUSHAN PURA AMRITSAR	INDIA	Punjab	Amritsar	143006	G003337	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GOPAL	BANSHILAL	AGARWAL	BANSHILAL		AGARWAL	B 12 AVTAR APT NR K M HOSPITAL	INDIA	Gujarat	Ahmedabad	380004	G003343	Amount for unpaid and uncl	6	15-OCT-2024			LALITAGOPALAG	No	No	FY-1
GANGA		MOKHASHI	B	G	MOKHASHI	844 HAL III STAGE I BLOCK NEW TI	INDIA	Karnataka	Bangalore Urban	560075	G003344	Amount for unpaid and uncl	6	15-OCT-2024			BGMOKHASHI	No	No	FY-1
G	R	RATNAM	MS	GANESA	IY	164 SOUTH CROSS ROAD BASAVA	INDIA	Karnataka	Bangalore Urban	560001	G003345	Amount for unpaid and uncl	6	15-OCT-2024			ANNAPURNARAI	No	No	FY-1
GOUTHAM		CHAND	B	MANGILAL	MEHTA	3 THAIYAPPA MUDALI LANE MAD	INDIA	Tamil Nadu	Chennai	600001	G003347	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GUDLA	VENKATA	RAO	G	CH	VISWANADHAM	QR NO C/38 CMPDI COLONY KANI	INDIA	Jharkhand	Ranchi	834008	G003350	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GURBUX		SINGH	CHET		SINGH	493 GREEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001	G003351	Amount for unpaid and uncl	72	15-OCT-2024				No	No	FY-1
GEEKAY	INVESTMENTS	CONSULTA	NA		CONSULTA	2E/3 JHANDEWALAN EXTENSION	INDIA	Delhi	Delhi	110055	G003352	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
GEETA		BAHL	D	D	BAHL	B/3/159 PASCHIM VIHAR NEW DE	INDIA	Delhi	Delhi	110063	G003353	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
GUDLA	VENKATA	RAO	LATEG	CH	VISWANADHAM	QR NO C/38 CMPDI COLONY KANI	INDIA	Jharkhand	Ranchi	834008	G003355	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GOURI		SASMAL	P	R	SASMAL	ANAND BIHAR CO-OP HOUSING SC	INDIA	West Bengal	Kolkata	700055	G003356	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
G	V	PRASUNA	G	ANANDA	RAO	6/132 ANDELAVARI STREET KAND	INDIA	Telangana	Nizamabad	523105	G003358	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
G		MOHANAVALLI	NA		MOHANAVALLI	PLOT 533 SECOND WEST STREET K	INDIA	Tamil Nadu	Chennai	600001	G003361	Amount for unpaid and uncl	6	15-OCT-2024	AANPM4639A			No	No	FY-1
GANDHI	DEEPAKKUMAR	ARVINDLAL	GANDHI	ARVINDLAL	P	HEMDEEP H NO 13 VAD FALIA GH	INDIA	Gujarat	Vadodara	390001	G003375	Amount for unpaid and uncl	6	15-OCT-2024			GANDHIVARSHA	No	No	FY-1
GOKUL	CHANDRA	DUTTA	LATE	JATINDNATH	DUTTA	43 HARI GHOSH STREET CALCUTT	INDIA	West Bengal	Kolkata	700006	G003376	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GIRISH	F	KOTECHA	FULCHANDBHAI		KOTECHA	C/O SURESH F KOTECHA 41 GUMA	INDIA	Gujarat	Rajkot	360001	G003377	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GHUSA	VASTA	VASOYA	VASTA		BAHI	AT CHIBHADA TAL LODHIKA RAJKO	INDIA	Gujarat	Rajkot	360035	G003379	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GOUTAM		MISRA	CHUNILAL		MISRA	PIRTALA P O AGARPARA PARGAN	INDIA	West Bengal	North 24 Parganas	743177	G003383	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GOVERDHAN	SINGH	KAWADIYA	CHANDMAL		KAWADIYA	WARD NO 7 SHAHI MOHALLA BH	INDIA	Rajasthan	Bhilwara	311001	G003384	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GIRDHARI	LAL	MAKKER	DEVI		DASS	C-55 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	G003400	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GHEWAR	CHAND	SIPANI	S	C	SIPANI	C/O S S SIPANI & CO 524 SEEMAN	INDIA	Assam	Dibrugarh	781001	G003403	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
GOPAL	JI	DWIVEDI	L	K	DWIVEDI	K-365, YASHODA NAGAR, KANPU	INDIA	Uttar Pradesh	Kanpur Nagar	208011	G003408	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GHANSHYAMDA		BERIWALA	MANGAL		SAIN	92 JATWARA PULIMITHAI DELHI	INDIA	Delhi	Delhi	110006	G003412	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
GOPAL	PRASAD	AGARWAL	YUGAL	KISHOR	AGARWAL	C/O SANJAY TRADERS 1,RUPCHANI	INDIA	West Bengal	Kolkata	700007	G003419	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GULSHAN	KUMAR	KHULLAR	LATE	RAJ	KISHAN	WZ-241-A,G-BLOCK HARI NAGAR J	INDIA	Delhi	Delhi	110001	G003420	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GOPAL	KUMAR	AGARWAL	B	L	AGARWAL	C/O BAJRANG LAL GAJANAND RAJ	INDIA	Jharkhand	Dhanbad	828111	G003425	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GURBACHAN		KAUR	LATE	DHARAM	SINGH	13,CHOWRINGHEE TERRACE CALC	INDIA	West Bengal	Kolkata	700020	G003426	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
G	VARDHAMANA	HEGDE	GAJANANA	ISHWAR	HEGDE	16/,SHIVAKUMAR NAGAR, BIRIGER	INDIA	Karnataka	Davanagere	577541	G003428	Amount for unpaid and uncl	6	15-OCT-2024			GYASHASWINIHE	No	No	FY-1
G	YASHASWINI	HEGDE	GAJANANA	ISHWAR	HEGDE	16/,SHIVAKUMAR NAGAR, BIRIGER	INDIA	Karnataka	Davanagere	577541	G003429	Amount for unpaid and uncl	6	15-OCT-2024			GVARDHAMANA	No	No	FY-1
GOPAL	SWAROOP	OJHA	NAND	KISHORE	OJHA	C/O NEW BANK OF INDIA SADAR B	INDIA	Rajasthan	Chittorgarh	312001	G003431	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
G	RAJ	KUMAR	GHEWAR	CHAND	JAIN	5,RAVANIJI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	G003436	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GAGLANI	SUNIL	DHIRAJLAL	DHIRAJLAL		DHIRAJLAL	4,AMIDHARA APARTMENTS RAMB	INDIA	Gujarat	Ahmedabad	380008	G003442	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GHEWAR	CHAND	JAIN	MANAK		CHAND	A-8 3RD FLOOR PINKY APARTMENT	INDIA	Maharashtra	Mumbai City	400092	G003445	Amount for unpaid and uncl	24	15-OCT-2024	AADPJ7967K			No	No	FY-1
GURPREET		DHATT	N	J	SINGH	E-419 G C CENTRUM PLOT NO 7 A	INDIA	Uttar Pradesh	Ghaziabad	201010	G003446	Amount for unpaid and uncl	50	15-OCT-2024	APDPK8748P			No	No	FY-1
GAURAV		PATHAK	BIRENDRA	NATH	PATHAK	53 DR LAL MOHAN BHATTACHARY	INDIA	West Bengal	Kolkata	700014	G003450	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
GOVARDHANA	RAO	BITRA	BALA		RAMAIAH	STATE BANK OF INDIA,OM SECTIO	INDIA	Andhra Pradesh	Vishakhapatnam	520010	G003451	Amount for unpaid and uncl	6	15-OCT-2024			LAKSHMANAPRA	No	No	FY-1
GOURI	SHANKER	AGARWAL	LATEC	L	AGARWAL	C/O CHIRANJILAL GOURISHANKER	INDIA	West Bengal	Kolkata	700007	G003488	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
GEETA		KHANDELWAL	S	N	KHANDELWAL	C/O SHOPE NO 300, CHAND POL B	INDIA	Rajasthan	Jaipur	302001	G003490	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GAYATRI	RAJ	SRIVASTAVA	AP		SRIVASTAVA	C/O SUDHEER KR. SRIVASTAVA TIN	INDIA	Uttar Pradesh	Mirzapur	231217	G003500	Amount for unpaid and uncl	6	15-OCT-2024			ASHTBHUJAPRA	No	No	FY-1
G		RAJARAM	MG		GURUSWAMY	53/18, PANTHEON ROAD, SRI RAN	INDIA	Tamil Nadu	Chennai	600008	G003502	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
G		SUBHADRA	VENKATEAWARA		RAO	46-7-25, DANAVAI PET RAJAHMUN	INDIA	Andhra Pradesh	Vishakhapatnam	533103	G003503	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GEETABEN	SURESHBHAI	SHAH	SURESHBHAI	CHANDULAL	SHAH	GANDHI LINCDN HOSPITAL NEAR S	INDIA	Gujarat	Mahesana	385535	G003508	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
GAURI	SHANKAR	AGGARWAL	HIRALAL		AGGARWAL	2/421, AGGARWAL COLONY BAH	INDIA	Haryana	Rohtak	124507	G003510	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GIRIRAJ	RAMSWEROOP	KOTHARI	RAMSWEROOP		KOTHARI	'RAMKUTEER',NR.MANJIT SOCIETY,	INDIA	Gujarat	Ahmedabad	380004	G003512	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GAURI	SHANER	KHANDELWAL	KALI		CHARAN	KALI CHARAN KUNDAN LAL,5011-1	INDIA	Delhi	Delhi	110006	G003514	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GANESH	CHAND	POLEKAR	SHANKARLAL		POLEKAR	549, M.G. ROAD, CAPRI TAILORS, C	INDIA	Madhya Pradesh	Indore	452002	G003517	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
GANGARAM	CHUNILAL	PANCHAL	CHUNILAL		PANCHAL	BEHIND SHANTINATH, DIGAMBER	INDIA	Gujarat	Sabar Kantha	383001	G003541	Amount for unpaid and uncl	6	15-OCT-2024			PURSHOTAMDAS	No	No	FY-1
GIRISH	M	PADHIYAR	MOHANLAL	B	PADHIYAR	MALI VAS VIRBAI GATE PALANPYR	INDIA	Gujarat	Sabar Kantha	383001	G003552	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GHANSHYAM		RATHI	BHANWARILAL		RATHI	C/O M.D. RATHI & CO. 70/80, GOD	INDIA	Tamil Nadu	Chennai	600001	G003554	Amount for unpaid and uncl	46	15-OCT-2024				No	No	FY-1
G		RAJESWARI	RPR		GOVINDARAJAN	127-A, CHAMUNDI STREET, GUGAI	INDIA	Tamil Nadu	Salem	636006	G003559	Amount for unpaid and uncl	22	15-OCT-2024			RPRGOVINDARA	No	No	FY-1
GIRDHARILAL			MULCHAND			GIRDHAR ELECTRONICS 18. M.G. H	INDIA	Rajasthan	Jodhpur	342001	G003563	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
GUNUPUDIVENK	SURESH	KUMAR	GVRATNAM		KUMAR	3/419, LAKSHMIPURA STONE HOU	INDIA	Andhra Pradesh		524002	G003567	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GIRDHAR		MANOCHA	DP		MANOCHA	C -106 DAYANAND COLONY LAJPA	INDIA	Delhi	Delhi	110024	G003568	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
G		RAJARAM	M		GURVSWAMY	53/18, PANTHEON ROAD SRI RANC	INDIA	Tamil Nadu	Chennai	600008	G003570	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GENEVIEVE		DCOSTA	SILVESTCOSTA		DCOSTA	C 10TH MERCHANT MOODABIDRI I	INDIA	Karnataka	Dakshina Kannada	574227	G003571	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
G		RAJKUMAR	PRA	GOVINDARAJALU	NAIDU	22/B-15-A, JADALANAIDU STREET I	INDIA	Tamil Nadu	Coimbatore	641020	G003591	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GURPREET		DHATT	MAJOR	NJ	SINGH	E-419 G C CENTRUM PLOT NO 7 A	INDIA	Uttar Pradesh	Ghaziabad	201010	G003592	Amount for unpaid and uncl	50	15-OCT-2024	APDPK8748P			No	No	FY-1
GEORGE		VARGHESE	PV		VARKEY	P.C.CHACKO&CO..STOCK&SHARE B	INDIA	Kerala	Kottayam	682035	G003595	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
GVV	NARASINGA	RAO	G	MARIDI	NAIDU	14-275 F-4 PLOT -5 SRI LAKSHMI R	INDIA	Andhra Pradesh	Vishakhapatnam	530029	G003597	Amount for unpaid and uncl	50	15-OCT-2024	AFAPG1689Q			No	No	FY-1
G	R	SRIDHAR	G	RAMANATH	CHETTY	NO 26/1 2ND FLOOR 20TH MAIN X	INDIA	Karnataka	Bangalore Urban	560068	G003600	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
G	S	PRATHIMA	G	R	SRIDHAR	NO 26/1 2ND FLOOR 20TH MAIN X	INDIA	Karnataka	Bangalore Urban	560068	G003601	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
G	KADHAN	GLI	GANI		GLI	C/O THE FEDERAL BANK LTD. PB NI	INDIA	Tamil Nadu	Tiruchirapalli	620002	G003602	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GOUTAM		DHARIWAL	ASHOK	KUMAR	DHARIWAL	C/O ASHOKKUMAR SURTANMAL JI	INDIA	Rajasthan	Barmer	344001	G003604	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GHANSHYAM	MANGALDAS	PATEL	MANGALDAS	M	PATEL	AT & PO GALANDAN DISTT. GANDI	INDIA	Gujarat	Gandhinagar	382010	G003609	Amount for unpaid and uncl	14	15-OCT-2024			PRITIBENGHANSI	No	No	FY-1
GULAB	SINGH	THAKUR	CHAMPA	SINGH	THAKUR	11/12, BLAZE APARTMENT,GROUN	INDIA	Maharashtra	Mumbai City	400601	G003610	Amount for unpaid and uncl	200	15-OCT-2024			PRAKASHGTHAK	No	No	FY-1
G		RAGHUPATHI	GOVINDARAJALU		RAGHUPATHI	72,PATEL STREET VEERIAM PALAYA	INDIA	Tamil Nadu	Coimbatore	641035	G003613	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GEETABEN	B	BHAVSAR	BHUPADKUMAR		BHAVSAR	C/O BHATIA & CO. OUTSIDE PREM	INDIA	Gujarat	Ahmedabad	380016	G003614	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
GOPAL	R	MALOO	MADAN	LAL	MALOO	C/O S.N. MUNDRA 15/25 BULUND	INDIA	Rajasthan	Ajmer	305001	G003627	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GN	SAMBA	MURTHY	NANJPPA		MURTHY	SRIGOWRI AGENCIES NO.81/2 3rd	INDIA	Karnataka	Bangalore Urban	560022	G003623	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GOVIND	RAM	PATEL	KARNARAM		PATEL	C/O OSWAL TRADING CO. BILARA	INDIA	Rajasthan	Jodhpur	342602	G003625	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GYAN	CHAND	RANKA	LATE	RL	RANKA	7-K-35 MAHAVEER NAGAR III KOT	INDIA	Rajasthan	Kota	324005	G003628	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GSATYANARAYA			GAPPARAO			H NO 13-1-79/2/10 FLAT NO 303 S	INDIA	Telangana	Hyderabad	500018	G003641	Amount for unpaid and uncl	6	15-OCT-2024	ACSPG6330M			No	No	FY-1
GOKAL	CHAND	BATRA	SATNAM	DASS	BATRA	GOKAL CHAND & BROTHERS 8,NEV	INDIA	Rajasthan	Sri Ganganagar	335513	G003646	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GOPINATH		PARASRAM	PARASRAM		PARASRAM	2832 NARAYAN BHAWAN, KALUPU	INDIA	Gujarat	Ahmedabad	380001	G003647	Amount for unpaid and uncl	6	15-OCT-2024	ADFPR9010D			No	No	FY-1
GIRIRAJ	KISHORE	DALMIA	BISHWANATH		DALMIA	AT.& PO HEVELI KHARAGPUR MU	INDIA	Bihar	Munger	811213	G003652	Amount for unpaid and uncl	6	15-OCT-2024	ACHPD8804A			No	No	FY-1
GMANGALAM			SGOPALA		KRISHNAN	A S NATHANS COMPLEX 69 MUTT	INDIA	Tamil Nadu	Chennai	600041	G003654	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GAJRAJ		YADAV	RUPCHAND		YADAV	76,CAMP SADAR BAZAR AHMEDA	INDIA	Gujarat	Ahmedabad	380003	G003657	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GAJENDER		SINGH	AYHODHYA		SINGH	C/O BHARDWAJ SINGH DELHI STOC	INDIA	Delhi	Delhi	110002	G003660	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GOPAL	BHAGWANDAS	PHERMANI	BHAGWANDAS		SPHERMANI	SHOP NO-10 OM GOLDEN PREMISE	INDIA	Maharashtra	Mumbai City	400002	G003661	Amount for unpaid and uncl	6	15-OCT-2024			GIRDHARBHAGW	No	No	FY-1
GOPAL	PRASAD	BHAGAT	PPRASAD		BHAGAT	C/O KRISHNA TRADING CO. NAYA I	INDIA	Jharkhand	Dumka	816101	G003667	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
GOPAL	KUMAR	AGARWAL	LATE		BAGARWAL	C/O SINDHU BHANDAR BARAHAT I	INDIA	Bihar	Banka	813206	G003668	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
GOEL		MANEESH	SCGOEL		MANEESH	KG-94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	G003673	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
GOEL		RITU	MANEESH		GOEL	KG-94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	G003674	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
GIRISH		RAHEJA	PRRAHEJA		RAHEJA	D-68 PATEL NAGAR-II GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	G003675	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
GIRISH		KANSAL	SH	RR	KANSAL	E-5 ADARSH NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	G003687	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
G	SIVA	KUMAR	SHRI	NS	GOPALANAH	(G6/PLOT 24 RAJAJI COLONY) VIRU	INDIA	Tamil Nadu	Chennai	600092	G003692	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GURMEET		OBEROI	N	S	OBEROI	J-252 PATEL NAGAR -I (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	G003698	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
GITA			RAMABHAI			B-14, ILA CO-OP HSG TAKARBAPA	INDIA	Gujarat	Gandhinagar	382350	G003700	Amount for unpaid and uncl	6	15-OCT-2024			RAMABHAISANT	No	No	FY-1
GIRISH	A	PATEL	A		PATEL	98 SWAMI AKHAND ANAND GHATI	INDIA	Gujarat	Ahmedabad	380061	G003701	Amount for unpaid and uncl	6	15-OCT-2024	ATKPP2435R			No	No	FY-1
GOPINATH		DHAR	N	R	DHAR	161/3 DAKSHIN DARI ROAD P O SR	INDIA	West Bengal	Kolkata	700048	G003703	Amount for unpaid and uncl	6	15-OCT-2024			JAYANTADHAR	No	No	FY-1
GOPAL	KRISHNA	JOSHI	R	K	JOSHI	C/O R C TEKARIWAL ADVOCATE 31	INDIA	West Bengal	Kolkata	700070	G003705	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GIRDHAR	GOPAL	BHARUKA	SHYAM		SUNDERJI	C/O BHARUKA IRON STORE NEAR T	INDIA	Rajasthan	Nagaur	341303	G003709	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GITA	RANI	GUPTA	F	C	GUPTA	HOUSE NO 26, HOUSING BOARD C	INDIA	Haryana	Sonepat	131001	G003715	Amount for unpaid and uncl	6	15-OCT-2024			VISHALGUPTA	No	No	FY-1
GAURAV		RUSTAGI	R	S	RUSTAGI	C-50. SHYAM PARK EXTENSION SAI	INDIA	Uttar Pradesh	Ghaziabad	201005	G003718	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GITA		SHAH	M	K	SHAH	244 PATEL NAGAR NEW MANDI, (L	INDIA	Uttar Pradesh	Muzaffarnagar	251001	G003722	Amount for unpaid and uncl	4	15

GIANENDRA	PAL	SINGH	BIJENDRA	PAL	SINGH	H NO 39 LABOUR COLONY AMRIT I	INDIA	Uttar Pradesh	Ghaziabad	201009	G003729	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
GAYASA			DHANNI			V PO KHATANA GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001	G003730	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
GAJ		RAJ	DEVI		SARAN	V INDERGARHI P O ADHYATMIK NA	INDIA	Uttar Pradesh	Ghaziabad	201001	G003745	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
GOVIND	RAM	VARSHNEY	SHIV	DAYAL	VARSHNEY	H NO 58 PANCHWATI COLONY GH	INDIA	Uttar Pradesh	Ghaziabad	201000	G003746	Amount for unpaid and uncl	100	15-OCT-2024			SANTOSHVARSH	No	No	FY-1
GITIKA		JINDAL	SUSHIL		KAUR	54, KOTHI MEGH SINGH LUDHIAN	INDIA	Punjab	Ludhiana	141001	G003786	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
GANGA		SHARAN	RAGHBAR		DAYAL	M/S JANKI DAS RAGHUBAR DAYAL	INDIA	Uttar Pradesh	Meerut	245101	G003790	Amount for unpaid and uncl	48	15-OCT-2024			SHRIBUDHPRAKA	No	No	FY-1
GORA		LAL	SOHAN		LAL	GORA LAL & CO.. RAM BAGH SHOI	INDIA	Punjab	Bathinda	151103	G003798	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GANPATI	VENKATESWARA	RAO	GANSANEAYULU		RAO	SRI ASHOKA METAL STORES 23-1-5	INDIA	Andhra Pradesh	Guntur	522003	G003803	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GARIMA		DIWAKAR	DIWAKAR		CHAUDHARY	D/O DIWAKARCHANDHARY TEACH	INDIA	Punjab	Pathankot	145001	G003813	Amount for unpaid and uncl	100	15-OCT-2024			GAURAVKKUMAR	No	No	FY-1
GSUNIL		KUMAR	SHMGOUTHAM		CHAND	63,ELLIS ROAD, MOUNT ROAD, M	INDIA	Tamil Nadu	Chennai	600000	G003824	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GAJ	RAJ	SINGH	LATESRI	NATTHU	SINGH	TEACHER,MOH.BHOOR, HALDAUR	INDIA	Uttarakhand	Pauri Garhwal	246701	G003828	Amount for unpaid and uncl	100	15-OCT-2024	AUPPS8393F			No	No	FY-1
GOURI		SEAL	LATE		DRHL	44,SIKDARPARA STREET CALCUTT	INDIA	West Bengal	Kolkata	700007	G003835	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GYARSI	LAL	CHOWDHARY	LATEKUNJI	LAL	CHOWDHARY	2L,JUDGES COURT ROAD CALCUTT	INDIA	West Bengal	Kolkata	700027	G003838	Amount for unpaid and uncl	52	15-OCT-2024	BCBPC4151L			No	No	FY-1
GANDABHAI		KPATEL	KESHAVBHAI		MPATEL	98.SWAMI AKHAND ANAND. GHAT	INDIA	Gujarat	Ahmedabad	380061	G003840	Amount for unpaid and uncl	6	15-OCT-2024	ATRPP8903D			No	No	FY-1
GAMINI			SHDKVARSHNEY			788 REWATI KUNJ RAILWAY ROAD,	INDIA	Uttar Pradesh	Meerut	245101	G003847	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
GAURAV		GARG	DCGARG		GARG	H-44-45. SECTOR 23. SANJAY NAG	INDIA	Uttar Pradesh	Ghaziabad	201001	G003856	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
GIRRAJ	KISHOR	DAGA	CHAURI	SHANKAR	DAGA	P-112, CIT ROAD SCHEME NO.VI M	INDIA	West Bengal	Kolkata	700054	G003873	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
GOVINDLAL	KISANLAL	AGRAWAL	SH	KISAN	LAL	H.N.3039/B,AGRA ROAD DHULE	INDIA	Maharashtra	Dhule	424000	G003881	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
GOPAL		DEVI	SHBALDEV		RAJ	BIB/17, JANAK PURI, NEW DELHI	INDIA	Delhi	Delhi	110058	G003885	Amount for unpaid and uncl	50	15-OCT-2024			RASHMIKUMAR	No	No	FY-1
GULSHAN	ADI	BOMANJI	NA		BOMANJI	VISHRANT HOUSING SOCIETY, BUL	INDIA	Maharashtra	Pune	411015	G003889	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
GUNVANTRAI	C	MEHTA	NA		MEHTA	B-12 FLAT NO 202 SILVAR TOWER	INDIA	Maharashtra	Mumbai Suburban	401104	G003898	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
BADRI	PRASAD	MAHESHWARI	SHSHIV		RAJ	H.NO-8, SECTOR - 1, CHIRANJIV VI	INDIA	Uttar Pradesh	Ghaziabad	201002	H000000	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
SETH		HARIRAM	NA		HARIRAM	C/O SETH JAMNADAS HARIRAM. B	INDIA	Punjab	Jalandhar	144001	H000001	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
HARI		SINGH	NA		SINGH	154, CHANDRA PURI, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	H000015	Amount for unpaid and uncl	108	15-OCT-2024				No	No	FY-1
HAR	PRASAD	AGARWAL	NA		AGARWAL	LALA BAZAR,, ALMORA	INDIA	Uttarakhand	Nainital	263601	H000016	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
HAR	SARUP	SHARMA	NA		SHARMA	CHAH SARIN STREET, BUNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	H000020	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
HARDATT	RAI	PODDAR	NA		PODDAR	C/O M/S.CHHAGAN LAL SATYA NA	INDIA	Chhattisgarh	Bilaspur	495000	H000028	Amount for unpaid and uncl	612	15-OCT-2024				No	No	FY-1
HARISH	CHANDRA	MISRA	SHBACHCHU	LAL	MISRA	4/249,VIVEKKHAND,SECTOR 4,GON	INDIA	Uttar Pradesh	Lucknow	226001	H000031	Amount for unpaid and uncl	80	15-OCT-2024				No	No	FY-1
HARISH		NARAIN	NA		NARAIN	C/O HIND MACHINERY STORE, MA	INDIA	Uttar Pradesh	Agra	282001	H000068	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
HARISH	CHANDRA	GAUR	NA		GAUR	C/O M/S. AMRIT BANASPATI CO.LT	INDIA	Uttar Pradesh	Ghaziabad	201009	H000070	Amount for unpaid and uncl	44	15-OCT-2024				No	No	FY-1
HIRA		LAL	SH	BRIJ	LAL	S/O SH. BRIJ LAL, G/O LATE SH. MA	INDIA	Uttar Pradesh	Meerut	250001	H000102	Amount for unpaid and uncl	1000	15-OCT-2024				No	No	FY-1
HIRA	LALL	KHAITAN	SH	CHIRANJI	LAL	C/O M/S. MOHANLALL & CO.. 203.	INDIA	West Bengal	Kolkata	700007	H000127	Amount for unpaid and uncl	214	15-OCT-2024				No	No	FY-1
HAZARILAL			SH		JAIDAYAL	S/O SH. JAIDAYAL, C/O M/S. JAIDA	INDIA	Uttar Pradesh	Basti	272000	H000137	Amount for unpaid and uncl	108	15-OCT-2024				No	No	FY-1
HARKRISHNA	DAS	TONDON	NA		TONDON	F-14, GEETANJALI ENCLAVE N.DEL	INDIA	Delhi	Delhi	110017	H000202	Amount for unpaid and uncl	200	15-OCT-2024			MRSCHANDRATC	No	No	FY-1
HARISH	KUMAR	TONDON	SH		IJTONDON	III-K-35/7A RAKESH MARG NEHRU	INDIA	Uttar Pradesh	Ghaziabad	201001	H000206	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
HARI	SINGH	SAINI	SH	JWALA	PRASAD	KM/126, KAVINAGAR, GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201001	H000221	Amount for unpaid and uncl	4	15-OCT-2024			SHNIRMALKUMA	No	No	FY-1
HEM	CHAND	HETAMPURIA	LATE	SH	MCHETAMPURIA	415, KUCHA BRIJNATH, CHANDNI C	INDIA	Delhi	Delhi	110006	H000232	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
HFGANDHI			NA			RAILWAY PURA, NEAR KANSARA'S	INDIA	Gujarat	Ahmedabad	380002	H000245	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
HAROON			MOHD		SULTAN	LIBAS EMPORIUM 1425/B. CHITLI C	INDIA	Delhi	Delhi	110006	H000248	Amount for unpaid and uncl	400	15-OCT-2024				No	No	FY-1
HARISH		PPALEJA	SHRI	POPAT	LAL	12, MAHA LAXMI TEMPLE STREET	INDIA	Maharashtra	Mumbai City	400026	H000286	Amount for unpaid and uncl	1000	15-OCT-2024			MRRAJNIKANTPT	No	No	FY-1
HARBIR		SINGH	MR	KHAJAN	SINGH	B-3. KRISHNA PURA. OIL MILL. MC	INDIA	Uttar Pradesh	Ghaziabad	201204	H000303	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
HARIOM		GUPTA	MR	K	SINGH	C/O MODI SUGAR MILLS ACCOUNT	INDIA	Uttar Pradesh	Ghaziabad	201204	H000304	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HIRANAND		PHAGUNMAL	MR	PHAGUNMAL	SONEJA	VISHNU HARDWARE & MACHINERY	INDIA	Madhya Pradesh	Ujjain	456001	H000346	Amount for unpaid and uncl	1100	15-OCT-2024			MSALKASONEJAI	No	No	FY-1
HARIHAR	KISHORE	PANDEY	MRMATHURA	PRASAD	PANDEY	V POST SOHRA MAU UNNAO DIST	INDIA	Uttar Pradesh	Kanpur Dehat	209859	H000349	Amount for unpaid and uncl	52	15-OCT-2024			MRPURSHOTTAI	No	No	FY-1
HANUMAN	SHARAN	GUPTA	GANESH	NARAIN	JI	HSG D-221/B BHASKAR MARG BAN	INDIA	Rajasthan	Jaipur	302016	H000374	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
HARDWARILAL		SHARMA	HARDWARI	LAL	SHARMA	DINESH KUMAR SHARMA, B5 MOH	INDIA	Uttar Pradesh	Ghaziabad	201009	H000375	Amount for unpaid and uncl	48	15-OCT-2024			RAKESHKUMARS	No	No	FY-1
HARDWARI	LAL	SHARMA	RAMCHANDRA		SHARMA	85, MOHALLA SUKHIMAL DASNA C	INDIA	Uttar Pradesh	Ghaziabad	201009	H000376	Amount for unpaid and uncl	120	15-OCT-2024			GIRISHKUMAR	No	No	FY-1
HEMANT	C	SHAH	SHIMANLAL	R	SHAH	6."VANDANA" 1ST FLOOR 20/3 RA	INDIA	Maharashtra	Mumbai City	400031	H000384	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
HARI	KISHAN	MAHESHWARI	LTBABU		RAM	P.O.KANTH MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001	H000386	Amount for unpaid and uncl	408	15-OCT-2024			RAMAUTARMAH	No	No	FY-1
HARBANS	LAL	MAHAJAN	BHAGAT	RAM	MAJAJAN	C/O M/S CHAJJU RAM HARBANS L	INDIA	Delhi	Delhi	110001	H003001	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HAR	GOPAL	BHARDWAJ	RAM	KISHAN	SHARMA	B-XL 68 GALI NO 1 PREM NAGAR P	INDIA	Uttar Pradesh	Moradabad	244601	H003002	Amount for unpaid and uncl	14	15-OCT-2024			RKNARANG	No	No	FY-1
HARPREET	KAUR	SADHANA	AMRIK		SINGH	C/O M/S AVTAR SINGH & SONS OL	INDIA	Punjab	Patiala	147001	H003003	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
HARBANS		SINGH	SARDAR	SANTA	SINGH	V P O JASSOWAL TAHSIL GARHSHA	INDIA	Punjab	Jalandhar	144527	H003004	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
HARBINDER	PAL	THUKRAL	JAGDISH		MITTAL	JAGDISH MITTER HARBINDER PAL	INDIA	Delhi	Delhi	110001	H003005	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HARCHARAN	SINGH	KHURANA	ARJAN		SINGH	C/O M/S AMRA SINGH HABAM HIL	INDIA	Delhi	Delhi	110001	H003006	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HARI	PRASAD	BHATRA	SHASHI	KANT	JALAN	AMRIT INTERNATIONAL LTD SEO 5	INDIA	Chandigarh	Chandigarh	160026	H003011	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HARISH	CHAND	GUPTA	GULAB		CHANDRA	C/O M/S VISHAL TRADING CO MA	INDIA	Uttar Pradesh	Sitapur	261001	H003016	Amount for unpaid and uncl	6	15-OCT-2024			MAYAGUPTA	No	No	FY-1
HARISH	CHANDRA	JAIN	INDRA	CHANDRA	JAIN	SARAS TRADING CO KATRA PUKHT	INDIA	Uttar Pradesh	Etawah	206001	H003017	Amount for unpaid and uncl	14	15-OCT-2024			SARASCHANDRA	No	No	FY-1
HARJEET		SINGH	SANT	KUMAR	SINGH	AMRIT PROTEIN FOODS LTD AMRI	INDIA	Uttar Pradesh	Ghaziabad	201001	H003019	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
HARPREET	KAUR	SADANHA	AMRIK		SINGH	C/O GURPREET SINGH & CO OLD S	INDIA	Punjab	Patiala	147001	H003022	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
HEERA	NAND	ACHARIYA	PARAS	RAM	ACHARIYA	402/28 RADHA SWAMI COLONY BH	INDIA	Rajasthan	Ajmer	305000	H003024	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HEM	RAJ	KISHORE	KISHORE		CHAND	OF M/S KISHORE CHAND OM PARK	INDIA	Punjab	Bathinda	151300	H003025	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HANS	RAJ	ARORA	SANT	RAM	ARORA	C/O MANJU ARORA 369A/2 RAJA I	INDIA	Rajasthan	Jaipur	302004	H003029	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
HARI	DAS	NAYAK	KRISHNA		NAYAK	SAUDI INVESTMENT BANK P O BOX	UNITED ARAB EMIRA	NA	NA		H003031	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HARIBHAI	GOKALBHAI	PATEL	GOKALBHAI	NATHABHAI	PATEL	11 HULLS CLOSE ROTHERHITHE ST.	UNITED KINGDOM	NA	NA		H003033	Amount for unpaid and uncl	200	15-OCT-2024			ICHCHHABENHAI	No	No	FY-1
HARIPRASAD		DAVE	CHATURBHUJ	B	DAVE	JAKKSON LEIGHTS QUEENS NEW YO	INDIA	Gujarat	Ahmedabad	380008	H003034	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HARUN	HABIB	GIGANI	HABIB		GIGANI	P.O.BOX NO 47839, FAHAHEEL 64	UNITED ARAB EMIRA	NA	NA		H003035	Amount for unpaid and uncl	14	15-OCT-2024			ZARINAHARUNG	No	No	FY-1
HATIM		ARIAAR	HUSEINI	E	ATTAAR	53 AVINASH BLDG 4TH FLOOR SEV	INDIA	Maharashtra	Mumbai City	400058	H003036	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
HOTILAL			HARDWARI			VILLAGE PO ROZAYAKUBPUR GHA	INDIA	Uttar Pradesh	Ghaziabad	201009	H003043	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HIRALAL		LAKHOTIA	CHUNILAL		LAKHOTIA	1/4 BOWAL! MONDAL ROAD CALI	INDIA	West Bengal	Kolkata	700026	H003053	Amount for unpaid and uncl	14	15-OCT-2024			BINODKUMARLA	No	No	FY-1
HABIB		LALJI	GULAM	HUSEIN	LALJI	64 SEA SPRINGS BAND STAND BAN	INDIA	Maharashtra	Mumbai City	400050	H003064	Amount for unpaid and uncl	6	15-OCT-2024			RASHIDALALJI	No	No	FY-1
HAMZAALI	A	DHANKOT	ABIDALI		DHANKOT	KHOJA STREET NEAR MIMBER MA	INDIA	Gujarat	Bhavnagar	364290	H003066	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HANSA		GANDHI	CHANDRAKAT		GANDHI	C/O P R SOLANKI PRADIP NIVAS NA	INDIA	Maharashtra	Mumbai City	400086	H003071	Amount for unpaid and uncl	6	15-OCT-2024			PRAVINSOLANKI	No	No	FY-1
HANSABEN	JITENDRA	PATEL	JITENDRA		PATEL	7 VINAY SOCIETY NEAR CHAPANER	INDIA	Gujarat	Ahmedabad	380013	H003079	Amount for unpaid and uncl	6	15-OCT-2024			JITENDRAPRAHLI	No	No	FY-1
HANSABEN	M	SHAH	MAHESH	B	SHAH	MOTA NAGAR. 'C' WING. FLAT NO.	INDIA	Maharashtra	Mumbai City	400099	H003080	Amount for unpaid and uncl	6	15-OCT-2024			MAHESHBSHAH	No	No	FY-1
HANUMANBELLE	GOWDA	SETTIHALLI	BELLE		GOWDA	20, CAMBRIDGE ROAD, ULSOOR,	INDIA	Karnataka	Bangalore Urban	560008	H003088	Amount for unpaid and uncl	6	15-OCT-2024			SATISHCHANDRA	No	No	FY-1
HANUMAN	MAL	BOTHRA	BHIKAM	CHAND	BOTHRA	78/651 FARIDABAD FARIDABAD	INDIA	Haryana	Faridabad	121006	H003091	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HANUMAN	PRASAD	GUPTA	LAL	CHAND	GUPTA	8 HINDU COLONY NAVRANGPURA	INDIA	Gujarat	Ahmedabad	380009	H003094	Amount for unpaid and uncl	6	15-OCT-2024			PARVATIGUPTA	No	No	FY-1
HARBANS	KUMAR	BAJAJ	B	K	BAJAJ	H-374 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	H003099	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARBANS	SINGH	KHORANA	NA		KHORANA	G 15 HAUZ KHAS NEW DELHI NEW	INDIA	Delhi	Delhi	110016	H003102	Amount for unpaid and uncl	6	15-OCT-2024			AMARJEETSINGH	No	No	FY-1
HARBHAJAN	KAUR	MANN	SAVTAR	SINGH	MANN	C/O MR AVTAR SINGH ELECTRICAL	INDIA	Punjab	Hoshiarpur	146001	H003104	Amount for unpaid and uncl	6	15-OCT-2024			AVTARSINGHMA	No	No	FY-1
HARDEV		SINGH	S	MEHMAN	SINGH	S/O S MEHMAN SINGH VILLAGE DH	INDIA	Punjab	Patiala	140501	H003108	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARDWARI	LAL	SHARMA	NAND		KISHORE	C-165,HARI NAGAR CLOCK TOWER	INDIA	Delhi	Delhi	110064	H003110	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
HARGUNDAS		NANUMAL	NANUMAL		NANUMAL	HIRAN MARKET CROSS LANE AHM	INDIA	Gujarat	Ahmedabad	380002	H003112	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARI	KISHAN	RAM	DITTA	MAL		RECRUITHENT CELL ESTABLISHMEN	INDIA	Delhi	Delhi	110025	H003114	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARI	OM	GUPTA	RAMNATH		GUPTA	119/368 GUMTI NO 5 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208012	H003120	Amount for unpaid and uncl	6	15-OCT-2024			VANDANAGUPTA	No	No	FY-1
HARI	PARSAD	MUNDHRA	REDHKARAN		MUNDHRA	RAIPUR ROTOCAST LTD 587 URLA I	INDIA	Chhattisgarh	Raipur	492001	H003121	Amount for unpaid and uncl	6	15-OCT-2024	AARPM3118N			No	No	FY-1
HARI	PRASAD	BINANI	BISWA	NATH	BIYANI	C/O R K VYAS & CD 9/12 LAL BAZA	INDIA	West Bengal	Kolkata	700001	H003122	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARI	PRASAD	SHARMA	DURGADUTT		SHARMA	C/O MAN PRAKASH TALKIES M S R	INDIA	Rajasthan	Jaipur	302003	H003124	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARIBHAU	GOPINATH	DAHALE	GOPINATH		DAHALE	FLAT NO 316 BLDG NO 38 MANISH	INDIA	Maharashtra	Mumbai City	400058	H003130	Amount for unpaid and uncl	6	15-OCT-2024			URMILAHARIBHA	No	No	FY-1
HARINATH		MACHARLA	AMMINARAYANA		MACHARLA	C/O THUMMA JAGANNADHAM BR	INDIA	Telangana	Warangal	506002	H003133	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARISH	CHANDRA	VARSHNEY	SIPAHAILAL		VARSHNEY	C/O M/S HARISH CHANDRA BEHJO	INDIA	Uttar Pradesh	Aligarh	202410	H003138	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARISH		GULATI	R	T	GULATI	H NO 44 GANGA TOWER OPP LTC	INDIA	Bihar	Patna	800001	H003140	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HARISH		MALIK	ISHWAR	DAS	MALIK	13 MALVIYA ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	H003145	Amount for unpaid and uncl	20	15-OCT-2024			MEENAMALIK	No	No	FY-1
HARISH		RACH	SUNDJI		BHAI	JAHINO HARDWARE STORES NAVJ	INDIA	Gujarat	Rajkot	360001	H003146	Amount for unpaid and uncl	50	15-OCT-2024	ACXPR7972B			No	No	FY-1
HARISHBHAI		SHAH	AMBALAL		SHAH	40 RUPAL PARK SOCIETY BEHIND E	INDIA	Gujarat	Vadodara	390015	H003148	Amount for unpaid and uncl	6	15-OCT-2024	AFBPS6204C		PRAVINABENSHA	No	No	FY-1
HARISHCHANDR		PANDYA	RAMESHWAR		PANDYA	38 DAYANAD NAGAR GAJANAN AS	INDIA	Gujarat	Rajkot	360002	H003149	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARIVALLABH		GARG	RAMVILAS		GARG	76 AGRASEN NAGAR AERODRUM I	INDIA	Madhya Pradesh	Indore	452002	H003151	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARMESH	SINGH	MITTAL	PARKASH		SINGH	CHANDER REKHA NURSING HOME	INDIA	Punjab	Sangrur	148101	H003156	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARSH		DUBEY	SHIVSWARUP		DUBEY	201 RABINDRA SARNI CALCUTTA	INDIA	West Bengal	Kolkata	700007	H003162	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARSH		KUMAR	MANOHAR		LAL	C/O SURINDER SALLY HNO 9U-D HI	INDIA	Punjab	Amritsar	143001	H003163	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARSH		SWARUP	SHRAVAN	KUMAR	SWARUP	RAM BAGH, JANSATH ROAD, MU	INDIA	Uttar Pradesh	Muzaffarnagar	251001	H003164	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARSHA		AMLANI	VINAYKANT	P	AMLANI	NAYAN OPP TAJAWALA HOUSE NR	INDIA	Gujarat	Rajkot	360575	H003165	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARSHA	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	6 DHAIBER SOCIETY OPP MOTI BAL	INDIA	Gujarat	Vadodara	390001	H003167	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HARSHAD	V	SHAH	V	L	SHAH	1/21 RUPCHAND MUKHERJEE LANI	INDIA	West Bengal	Kolkata	700025	H003173	Amount for unpaid and uncl	6	15-OCT-2024			NILAHSHAH	No	No	FY-1
HARSHADRAY		SHAH	POPATLAL	LALU	BHAI	E-19 AYOJANNAGAR SOCIETY NR S	INDIA	Gujarat	Ahmedabad	380007	H003174	Amount for unpaid and uncl	6	15-OCT-2024			VIDYASHAH	No	No	FY-1
HARVINDER	SINGH	NARULA	BALDEV	SINGH	NARULA	86-A MEERAPUR GURUDASWARA R	INDIA	Uttar Pradesh	Allahabad	211003	H003177	Amount for unpaid and uncl	14	15-OCT-2024			SURINDERKAUR	No	No	FY-1
HASAMUKHLAL	KODARLAL	SHAH	KUDARLAL		SHAH	11/16 MIG FLATS KARELIBAG BAR	INDIA	Gujarat	Vadodara	391010	H003178	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
HASMUKH	SUMATILAL	SHAH	NA		SHAH	S/17 CHANDAN BALA COOP HOS S	INDIA	Maharashtra	Nashik	422001	H003183	Amount for unpaid and uncl	6	15-OCT-2024			KALPANAHASML	No	No	FY-1
HASMUKHLAL		SHETH	NAGINDAS		SHETH	A-30 RAJNI GANDHA BUNGLOWS I	INDIA	Uttar Pradesh	Gonda	271801	H003189	Amount for unpaid and uncl	6	15-OCT-2024			PRAVINASHETH	No	No	FY-1
HASUMATI	T	THAKKER	THAKARSHI		THAKK	PAREKH POLE VIRAMGAM AHMEDI	INDIA	Gujarat	Gandhinagar	382150	H003192	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HEM	CHANDRA	JHA	BALDEV		JHA	B-3/8, M.S. FLATS PESHWA ROAD,	INDIA	Delhi	Delhi	110001	H003197	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HEM	LATA	GOEL	OM		PRAKASH	C/O SHRI O P GUPTA BANK WELEY	INDIA	Uttar Pradesh	Meerut	245101	H003198	Amount for unpaid and uncl	56	15-OCT-2024	AIOPG6286A			No	No	FY-1
HEMABEN	A	PATEL	ARUINDBHAI	T	PATEL	E-329 RAJLAXMI SOCIETY.OLD PAD	INDIA	Gujarat	Vadodara	390015	H003201	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HEMANT	KUMAR	ADVANI	NARAIAN		DAS	290 LALPAT NAGAR ALWAR	INDIA	Rajasthan	Alwar	301001	H003206	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HEMANT	KUMAR	AGARWAL	SURAJ	MAL	AGARWAL	C/O SURAJ MAL SUNIL KUMAR 15	INDIA	West Bengal	Kolkata	700001	H003207	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HEMANTI	VIKRAM	GANDHI	VIKRAM		GANDHI	C/O AJANTA INDUSTRIES PATELWA	INDIA	Gujarat	Surat	387620	H003211	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HEMLAL			CHANDDUTT			C/O PUNJAB WOOLCOMBERS LTD	INDIA	Punjab	Ludhiana	141003	H003215	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
HIMELA		BHATTACHARYYA	AJIT	KUMAR	BHATTACHARYYA	BARURPUR STATION ROAD PO BAR	INDIA	West Bengal	North 24 Parganas	743302	H003226	Amount for unpaid and uncl	100	15-OCT-2024			AJITKUMARBHA	No	No	FY-1
HIMMATLAL	RATILAL	SHAH	RATILAL	K	SHAH	AMBLI CHAUTA BAGADA 5 STREET	INDIA	Gujarat	Mahesana	384001	H003228	Amount for unpaid and uncl	6	15-OCT-2024			LALITABENHIMM	No	No	FY-1
HINGORANI	J	N	HINGORANI	N	H	KONARK PARK OPP UCO BANK 3RD	INDIA	Maharashtra	Pune	411001	H003230	Amount for unpaid and uncl	16	15-OCT-2024			HINGORANINH	No	No	FY-1
HINGORANI	N	H	HINGORANI	H	M	KONARK PARK OPP UCO BANK 3RD	INDIA	Maharashtra	Pune	411001	H003231	Amount for unpaid and uncl	16	15-OCT-2024			HINGORANIJN	No	No	FY-1
HIRA	BAHEN	THAKKAR	BHUPENDRA		THAKKAR	68. SANDHYA DARSHAN APT. OPP.	INDIA	Gujarat	Surat	395009	H003232	Amount for unpaid and uncl	6	15-OCT-2024			BHUPENDRATHA	No	No	FY-1
HIRABEN		INDERLAL	INDERLAL		INDERLAL	A2 18TH FLOOR PRITHVI APARTME	INDIA	Maharashtra	Mumbai City	400026	H003234	Amount for unpaid and uncl	6	15-OCT-2024			INDERKUMARKIS	No	No	FY-1
HIRO		LALWANI	JAWAHAR	LAL	LALWANI	31/B/7 M G NAGAR NAVJIVAN CO	INDIA	Maharashtra	Mumbai City	400074	H003244	Amount for unpaid and uncl	6	15-OCT-2024			POONAMLALWA	No	No	FY-1
HITENDAR	KUMAR	GUPTA	JAISH

HITESH		MEHTA	GIRISH		MEHTA	14A SHANTINATH SOCIETY HIGHW	INDIA	Gujarat	Mahesana	384002	H003248	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HITESH	N	GOHEL	NANDLALBHAI	M	GOHEL	C/O POPULAR TAILOURS STATION	INDIA	Gujarat	Bhavnagar	364710	H003249	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HUKAM		SINGH	RAM		SINGH	A-19 JAGJIWAN NAGAR KAITHWA	INDIA	Delhi	Delhi	110053	H003254	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HAROON		BATLA	A	S	BATLA	C/O M S AHMED & CO 58/6 CANN	INDIA	West Bengal	Kolkata	700001	H003262	Amount for unpaid and uncl	6	15-OCT-2024				IQBALAHMED	No	No	FY-1
HARSHA	JAYENDRA	SHAH	JAYENDRA	BUDHALAL	SHAH	9B SAMBHUVNATH APTS NEAR US	INDIA	Gujarat	Ahmedabad	380013	H003263	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARISH	B	PATEL	BECHARBHAI		PATEL	C/O R P SONI 3 MANEKPARK SOC	INDIA	Gujarat	Vadodara	390018	H003271	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HOTILAL		GUPTA	SANWATIYA		MAL	I/146 ASHOK VIHAR PHASE 1 DEL	INDIA	Delhi	Delhi	110052	H003275	Amount for unpaid and uncl	6	15-OCT-2024				ANITARANI	No	No	FY-1
HARA	LALL	ROY	BALODEB		ROY	19 MIDDLE ROAD ENTALLY CALCU	INDIA	West Bengal	Kolkata	700014	H003278	Amount for unpaid and uncl	50	15-OCT-2024				LAKHMIROY	No	No	FY-1
HEMA	DILIP	SHUKLA	DILIP		SHUKLA	RANCHHODJI FALIA KOPHRA RANI	INDIA	Gujarat	Gandhinagar	389001	H003285	Amount for unpaid and uncl	6	15-OCT-2024	BFRPS0048R			DILIPKASHINATH	No	No	FY-1
HARNEK		SINGH	SARWAN		SINGH	FRIENDS COLONY TUNGBALA AMR	INDIA	Punjab	Amritsar	143004	H003287	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
HARSHAD	INDULAL	CHITALIA	INDULAL		CHITALIA	24-SHRI NATH, KRUPA, III FLOOR,	INDIA	Maharashtra	Mumbai City	400057	H003290	Amount for unpaid and uncl	6	15-OCT-2024	AAAPC7077R			POULAMIHARSH	No	No	FY-1
HARI	KISHAN	AGRAWAL	RAMAVATAR		JI	VISHNU KIRANA GEN STORE P O DI	INDIA	Rajasthan	Jhunjhunu	333706	H003303	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HASMUKH		MEHTA	HEMCHAND		MEHTA	C/O SONA PRINTERS SUBHASH PAI	INDIA	Madhya Pradesh	Satna	485001	H003304	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARI	KISHAN	AGRAWAL	RAM		AVATARJI	VISHNU KIRANA & GENERAL STORI	INDIA	Rajasthan	Jhunjhunu	333706	H003308	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARISH	CHANDER	CHAWLA	SOHAN	LAL	CHAWLA	46 A POCKET A VIKAS PURI EXTN	INDIA	Delhi	Delhi	110001	H003309	Amount for unpaid and uncl	30	15-OCT-2024					No	No	FY-1
HARPAL		KAUR	GURCHARAN		SINGH	OREINTAL BANK BLDG LOHA BAZA	INDIA	Punjab	Firozpur	152107	H003318	Amount for unpaid and uncl	76	15-OCT-2024					No	No	FY-1
HARI	KISHAN	DAGA	LATE	SOHANLAL	DAGA	159 RABINDRA SARANI 4TH FLOOI	INDIA	West Bengal	Kolkata	700007	H003319	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
H	C	GURUPRASAD	HS	CHANDRA	MURTHY	1/88 SADASHIVA KATTABELTHUR	INDIA	Karnataka	Dakshina Kannada	576230	H003321	Amount for unpaid and uncl	24	15-OCT-2024				HCSUBRAMANYA	No	No	FY-1
HASMUKHLAL		SHAH	VADILAL		SHAH	1404/12 WADI PIPLAWALA KHANI	INDIA	Gujarat	Ahmedabad	380001	H003323	Amount for unpaid and uncl	16	15-OCT-2024				KAMLESHSHAH	No	No	FY-1
HARKISHAN		SINGH	LATES	SUKHA	SINGH	B 17 MANSAROVER GARDEN NEW	INDIA	Delhi	Delhi	110015	H003324	Amount for unpaid and uncl	6	15-OCT-2024				SURINDERSINGH	No	No	FY-1
HARBANS		SINGH	HAKIM		SINGH	149 A KILOKRI OPP MAHARANI BA	INDIA	Delhi	Delhi	110014	H003328	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HANUMAN	MAL	SETHIA	LATECHAUTH	MAL	SETHIA	C/O CHAUTHMAL KANHAIYALAL BI	INDIA	West Bengal	Kolkata	700001	H003335	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
H	SHIVANANDA	RAO	H	MUKUNDA	RAO	158 7TH MAIN OFFICIAL COLONY I	INDIA	Karnataka	Bangalore Urban	560011	H003341	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
HARVINDER	SINGH	CHAWLA	S		JASMSINGH	YASHODA COTTAGE B-104S5 A IND	INDIA	Punjab	Sangrur	148028	H003342	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HITENDRA	R	SHAH	RAMAN		LAL	C/O VRUDDHI SHARE SERVICE VAS	INDIA	Gujarat	Bhavnagar	364290	H003347	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
H	PADMANABHA	PRABHU	H	NARAYANA	PRABHU	SHINGINAKODLU POST SHANKARA	INDIA	Karnataka	Dakshina Kannada	576227	H003349	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HASMUKHLAL	CHIMANLAL	GANDHI	CHIMANLAL		GANDHI	ARTHUR ROAD NAKA SUBHASH N	INDIA	Maharashtra	Mumbai City	400011	H003354	Amount for unpaid and uncl	6	15-OCT-2024				NALINHASMUKH	No	No	FY-1
HARI	NARAYAN	MISHRA	H	S	MISHRA	C/O GIRJA SANKAR YADAV SHIVDI	INDIA	Maharashtra	Mumbai City	400070	H003363	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HIREN	JADAVAJI	GOGRI	JADAVAJI		GOGRI	AYODHYA VIRANDAVN HSC F19 ST	INDIA	Maharashtra	Mumbai City	400092	H003366	Amount for unpaid and uncl	6	15-OCT-2024				HANSHAHIRENG	No	No	FY-1
HARSHADRAI	DHANSHANKER	BHATT	DHANSHANK		BHATT	17 ANAND SOCIETY B/H EXPRESS H	INDIA	Gujarat	Vadodara	390005	H003370	Amount for unpaid and uncl	6	15-OCT-2024				SAVITRIBENHAR	No	No	FY-1
HANSA	BALKRISHNA	MEHTA	BALKRISHNA		MEHTA	102 MAITRI LILY CHS LTD NEAR OS	INDIA	Maharashtra	Mumbai City	400601	H003376	Amount for unpaid and uncl	6	15-OCT-2024				BALKRISHNABHI	No	No	FY-1
HAJIHABIB	ABDULAH	GAGAN	ABDULLAH		GAGAN	C/O GAGAN MANZIL FULWADI. DH	INDIA	Gujarat	Rajkot	360410	H003385	Amount for unpaid and uncl	6	15-OCT-2024				BILKISHBANUGA	No	No	FY-1
HARIRAM	TARACHAND	JHAVERI	TARAVHAND		JHAVERI	201/202,WOODLAND B,FOUR BUN	INDIA	Maharashtra	Mumbai City	400058	H003389	Amount for unpaid and uncl	16	15-OCT-2024					No	No	FY-1
HANSABEN	HARSHADRAY	SOLANKI	HARSHADRAY		SOLANKI	3 SHIVAM GAYATRI SOCIETY LIMBI	INDIA	Gujarat	Surendranagar	363421	H003392	Amount for unpaid and uncl	30	15-OCT-2024				HARSHADRAYBH	No	No	FY-1
HIREN	M	SHETH	MAHENDRA	KUMAR	SHETH	M/SMAHENDRA KUMAR VASANTL	INDIA	Maharashtra	Akola	444601	H003393	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARMOHINDAR		KOUR	AMARJIT	SINGH	KHURANA	111-F/3,GROUND FLOOR, LAJPAT I	INDIA	Delhi	Delhi	110024	H003395	Amount for unpaid and uncl	6	15-OCT-2024				GURVINDARSING	No	No	FY-1
HASUMATI	PRANLAL	SONI	SONI	PRANILAL	NARBHERAM	C/O HANS JEWELLERS SONI PRANL	INDIA	Gujarat	Kachchh	370001	H003397	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HEMENDRA	J	MANIAR	JASVANT		LAL	137,BAPUKHOTE STREET, 2 ND FLC	INDIA	Maharashtra	Mumbai City	400003	H003400	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
HARI	SARAN	MITTAL	VISHNU		AGARWAL	1278/32.MITTAL BHAWAN. NASIRJ	INDIA	Rajasthan	Ajmer	305001	H003402	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HEMRAJ	R	MANIAR	RAJNIKANT		MANIAR	RAJNIKANT VANDRAVAN MANDIR,	INDIA	Maharashtra	Mumbai City	400067	H003415	Amount for unpaid and uncl	14	15-OCT-2024				RAJNIKANTVMAI	No	No	FY-1
HARSHADRAI	M	BAXI	MOTILAL		BAXI	102,SHANTI SADAN DADABHAI RO	INDIA	Maharashtra	Mumbai City	400056	H003424	Amount for unpaid and uncl	38	15-OCT-2024				VIJAYHBAXIKETA	No	No	FY-1
HASANBHAI	K	MAREDIYA	KARIMBHAI		MAREDIYA	BEHIND JAMPURA PRIMERY SCHOO	INDIA	Gujarat	Rajkot	360000	H003427	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARDWARILAL		VERMA	LATE	KAMTA	PRASAD	PLOT NO. 12 - A, FLAT NO. A - 5, R	INDIA	Uttar Pradesh	Kanpur Nagar	208022	H003436	Amount for unpaid and uncl	32	15-OCT-2024					No	No	FY-1
HARIBHAI	HARGOVINDAS	PATEL	HARGOVINDAS	MADHAVDAS	PATEL	4/VIJAY PATH, INDRA PURI NEAR G	INDIA	Gujarat	Mahesana	384315	H003437	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HANSA		SUGANDHI	ANIL		SUGANDHI	4S1, RAVIWAR PEH PUNE	INDIA	Maharashtra	Pune	411002	H003441	Amount for unpaid and uncl	60	15-OCT-2024					No	No	FY-1
HEMA		KUMAR	SATYAPAL		KUMAR	2BH-15, VIGYAN NAGAR, KOTA	INDIA	Rajasthan	Kota	324005	H003447	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
HARIT		KUMAR	JAGANANDAN		PARSAD	RZ-1/45, GALI NO.3, TUGLAKABAD	INDIA	Delhi	Delhi	110019	H003475	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARI		RAM	DEVI		SINGH	C/O BABA MISTHAN BHANDAR.NA	INDIA	Haryana	Gurgaon	122001	H003491	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARESHKUMAR	DURLABHGI	DOSHI	DURLABHJI	KHETSHI	DOSHI	3/4 DASHASHR,MAL,NAGAR, S.V.R	INDIA	Maharashtra	Mumbai City	400064	H003496	Amount for unpaid and uncl	6	15-OCT-2024				GUNVANTIPRAN	No	No	FY-1
HITESH	M	SEIPAL	MAGANLAL		SEIPAL	8, KONARK REGENCY, MULUND GC	INDIA	Maharashtra	Mumbai City	400080	H003506	Amount for unpaid and uncl	14	15-OCT-2024				DIPTIHSEIPAL	No	No	FY-1
HARISH		MANOCHA	BRIJ	LAL	MANOCHA	115/4, NAI ABADI KHANNA LUDHI	INDIA	Punjab	Ludhiana	141401	H003507	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HIREN	CHELABHAI	PATEL	CHELABHAI	JITABHAI	PATEL	VIRAL CLINIC, 9/VIKRAM COM. CEN	INDIA	Gujarat	Mahesana	385001	H003509	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HEMANT	RASIKLAL	SHAH	RASIKBHAI	N	SHAH	E/6, SHAH APARTMENT, NEAR KO	INDIA	Gujarat	Ahmedabad	380027	H003511	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARI	CHAND	BANSAL	CHIRANJI		LAL	S/O SRI CHIRANJI LAL BACK SIDE BI	INDIA	Punjab	Bathinda	151505	H003518	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
H	B	SINGH	S	S	SINGH	3011 SECTOR 19 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019	H003519	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HITESH	RAMNIKLAL	DESAI	RAMNIKLAL		DESAI	DEEMESHNAGAR,COLLEGE ROAD F	INDIA	Maharashtra	Mumbai Suburban	401602	H003520	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
HARI	KISHAN	AGARWAL	MANGERAM		AGARWAL	C/O KEDARNATH MANGERAM MO	INDIA	Uttar Pradesh	Moradabad	244302	H003528	Amount for unpaid and uncl	50	15-OCT-2024					No	No	FY-1
HEMLATA	PRAKASH	RATHOD	PRAKASH		RATHOD	AT&PO. SARIGAM STN. BHILAD, Vi	INDIA	Gujarat	Valsad	396155	H003533	Amount for unpaid and uncl	114	15-OCT-2024					No	No	FY-1
HEMANTA	KUMAR	NAYAK	GANESWAR		NAYAK	QR.NO. B-298 POST PPL TOWNSHI	INDIA	Orissa	Kendrapara	754145	H003534	Amount for unpaid and uncl	20	15-OCT-2024					No	No	FY-1
HEMANTNA	KUMAR	NAYAK	GANESWAR		NAYAK	QR.NO. B-298 POST PPL TOWNSHI	INDIA	Orissa	Kendrapara	754145	H003535	Amount for unpaid and uncl	20	15-OCT-2024					No	No	FY-1
HARGOBIND			LILARAM			47,NALA SHISH GRAM ALWAR	INDIA	Rajasthan	Alwar	301001	H003539	Amount for unpaid and uncl	30	15-OCT-2024					No	No	FY-1
HARGOBIND			LILA		RAM	47,NALA SHISH GRAN ALWAR	INDIA	Rajasthan	Alwar	301001	H003541	Amount for unpaid and uncl	22	15-OCT-2024					No	No	FY-1
HEMENT		KUMAR	KISHAN		LAL	C/O P.D. NIRMAL AMAR JAYOTI MI	INDIA	Haryana	Mahendragarh	123001	H003544	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HITESH	LABHSHANKAR	PANDYA	LABHSHANKAR		PANDYA	19. NAVRAJI LANE . 3 VRAJ APATM	INDIA	Maharashtra	Mumbai City	400086	H003545	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARI	NARAYAN	KHANDELWAL	RADHA	VALLABH	JI	MARWAR NAMKIN O/S SOJATI GA	INDIA	Rajasthan	Jodhpur	342001	H003547	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
HEERA		VERMA	RAJ	KUMAR	VERMA	66,PATHWA GHAT STREET CALCI	INDIA	West Bengal	Kolkata	700006	H003555	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
HANSA		KAPUR	OPKAPOOR		KAPUR	1569 SECTOR 7-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019	H003576	Amount for unpaid and uncl	2	15-OCT-2024				OPKAPUR	No	No	FY-1
HARI	PRASAD	BHATRA	KALYAN	PRASAD	BHATRA	AMRIT INTERNATIONAL LTD SCO 5	INDIA	Chandigarh	Chandigarh	160026	H003578	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
HARSH		ABROL	ASHOK		ABROL	576,MANDAKINI ENCLAVE NEW D	INDIA	Delhi	Delhi	110019	H003581	Amount for unpaid and uncl	160	15-OCT-2024					No	No	FY-1
HARI	MITTR	KUMAR	SHRIKISHORE	CHAND	KUMAR	C/O KUMAR ELECTRIC WORKS ELE	INDIA	Punjab	Jalandhar	144001	H003584	Amount for unpaid and uncl	102	15-OCT-2024					No	No	FY-1
HARPREET	K	CHANANA	SHRI	DILJIT	SINGH	24A/34 TAKSHILA MAHA KALI ROA	INDIA	Maharashtra	Mumbai City	400093	H003587	Amount for unpaid and uncl	2	15-OCT-2024				DILJITSCHANANA	No	No	FY-1
HARI	KRISHAN	AGGARWAL	B		AGGARWAL	APNA BAZAR SANICHARI (M P) BIL	INDIA	Chhattisgarh	Bilaspur	495001	H003598	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
HARSHADRAI	MOTILAL	BAXI	M		LAL	102. SHANTISADAN. DADABHAI RC	INDIA	Maharashtra	Mumbai City	400056	H003604	Amount for unpaid and uncl	6	15-OCT-2024				PREMILAHBAXI	No	No	FY-1
H	C	WADHWA	S		RAM	G-225, NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	H003612	Amount for unpaid and uncl	14	15-OCT-2024				RAJESHWADHWA	No	No	FY-1
HARDWARI		LAL	RAM		CHAND	V PO DUNDA HERA U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	H003620	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
HIRDAYESH	KUMAR	SHARMA	RAM	NIWAS	SHARMA	C/O VAIDYA GORI SHANKAR SHARI	INDIA	Uttar Pradesh	Ghaziabad	201206	H003621	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
HAR		SWAROOP	FATEH		SINGH	VILLAGE & POST DUJANA U P GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	H003622	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
HARISH		KUMAR	NA		KUMAR	HOUSE NO 788 KAPIL HUT RAJPA	INDIA	Punjab	Patiala	140401	H003632	Amount for unpaid and uncl	200	15-OCT-2024	ASTPK9938Q				No	No	FY-1
HARISH	KUMAR	TANDON	SH		JITANDON	III K-35/7A, NEHRU NAGAR, RAKES	INDIA	Uttar Pradesh	Ghaziabad	201009	H003674	Amount for unpaid and uncl	2	15-OCT-2024				MRSRUCHITAND	No	No	FY-1
HARIBHAI	JIVABHAI	BELADIYA	JIVABHAI		BELADIYA	AT. MAKHANIYA POST TALAJA, TA.	INDIA	Gujarat	Bhavnagar	364001	H003681	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
HEMANT		GOGIA	SHMADAN	LAL	GOGIA	863,KATRA HIDDU, FRASH KHANA	INDIA	Delhi	Delhi	110006	H003687	Amount for unpaid and uncl	14	15-OCT-2024				MADANLALGOGI	No	No	FY-1
H	C	DHEER	SHGDDHE		DHEER	1 B.SURYA VIHAR. NEAR D A V COL	INDIA	Punjab	Jalandhar	144001	H003712	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HETAL		DKAMDAR	SHDHIRAJLAL		NKAMDAR	NEXT TO GALLERIA MALL 603 SOV	INDIA	Maharashtra	Mumbai City	400076	H003728	Amount for unpaid and uncl	2000	15-OCT-2024	AHVPL3918J			SHITALDKAMDA	No	No	FY-1
HETAL		DKAMDAR	DHIRAJLAL		NKAMDAR	NEXT TO GALLERIA MALL 603 SOVI	INDIA	Maharashtra	Mumbai City	400076	H003735	Amount for unpaid and uncl	200	15-OCT-2024	AHVPL3918J			DHIRAJLALNKAM	No	No	FY-1
HARISH	KUMAR	VARSHNEY	SHRAM	PRAKASH	VARSHNEY	1/2182,RAM NAGAR SUBHASH MA	INDIA	Delhi	Delhi	110032	H003747	Amount for unpaid and uncl	10	15-OCT-2024					No	No	FY-1
HEMANT	MAHENDRA	SHAH	MAHENDRA	S	SHAH	C/O JSB SECURITIES LTD. 405, STOC	INDIA	Maharashtra	Mumbai City	400001	H003771	Amount for unpaid and uncl	100	15-OCT-2024				ALKAHEMANTSH	No	No	FY-1
HANSABEN	CHAMPAKLAL	PATEL	LATE	SHCHAMPAKLAL	JPATEL	C/O KRISHNA INVESTMENTS 7/420	INDIA	Gujarat	Surat	395003	H003795	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
HARSHAL		DIVANJI	SH	YOGENDRA	DIVANJI	50, SAMPATRAO COLONY, R.C.DUT	INDIA	Gujarat	Vadodara	390007	H003813	Amount for unpaid and uncl	132	15-OCT-2024				URVASHIDIVANJI	No	No	FY-1
HASMUKH	P	RANPURA	SH	PRABHUDAS	VIRJIBHAI	B-3. BHARAT NAGAR. KINNARY UD	INDIA	Gujarat	Surat	395010	H003817	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
IMAMAN		BEGUM	WOSH	AHMAD	HUSSAIN	W/O SH. AHMAD HUSSAIN, LAL MA	INDIA	Uttar Pradesh	Moradabad	244001	I000003	Amount for unpaid and uncl	68	15-OCT-2024					No	No	FY-1
IAN	LORIMER	WATSON	NA		WATSON	ALLAHABAD BANK LTD., KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	I000018	Amount for unpaid and uncl	500	15-OCT-2024					No	No	FY-1
INDIA	CHEMICAL	CO	NA	CO		KHARI BAOLI DELHI	INDIA	Delhi	Delhi	110006	I000024	Amount for unpaid and uncl	234	15-OCT-2024					No	No	FY-1
INDU	RANI	GUPTA	WO	SH	MCGUPTA	'AVANTIKA' 76/1, RAJPUR ROAD, I	INDIA	Uttarakhand	Dehradun	248001	I000041	Amount for unpaid and uncl	102	15-OCT-2024					No	No	FY-1
ISMILEM	ALI	KANHA	SHMOHMADALLY		KANHA	KALPATRU DR.GOPALRAO, DESHM	INDIA	Maharashtra	Mumbai City	400026	I000051	Amount for unpaid and uncl	140	15-OCT-2024					No	No	FY-1
ISHWAR	LAL	RAITANI	MR		KMRAITANI	C/O MODERN GUEST HOUSE 7-A S	INDIA	Uttar Pradesh	Lucknow	226023	I000097	Amount for unpaid and uncl	24	15-OCT-2024					No	No	FY-1
INDIRA		JHA	MR	BAGISH	JHA	360-H, DAULATPURA, G.T. ROD, G	INDIA	Uttar Pradesh	Ghaziabad	201009	I000103	Amount for unpaid and uncl	10	15-OCT-2024	BOHPJ7825E			MRBAGISHJHA	No	No	FY-1
ITIKA		SINGHAL	MR	PAWAN	KUMAR	C/O B.P. SINGHAL 43, NIHAL CHAN	INDIA	Uttar Pradesh	Meerut	245101	I000104	Amount for unpaid and uncl	4	15-OCT-2024				MISSRENUSINGH	No	No	FY-1
INDU		UBEROY	LATEMRK	S	UBEROY	AKBARPURA BAHRAICH	INDIA	Uttar Pradesh	Gonda	271801	I000119	Amount for unpaid and uncl	148	15-OCT-2024				MRRAVIKUMARU	No	No	FY-1
INDERPAL	SINGH	BHATIA	PUNJAB	SINGH	BHATIA	459 GURU TEG BHADUR NAGAR J	INDIA	Punjab	Jalandhar	144001	I003002	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
ISHWAR	CHAND	GOYAL	CHADGI	RAM	JI	C/O VIJAY KUMAR GUPTA 39-A.CO	INDIA	Delhi	Delhi	110006	I003004	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
ISTIAQE	ALI	KHAN	IUAYAT	ALI	KHAN	V&PO ALIPUR KHERA MAINPURI I	INDIA	Uttar Pradesh	Mainpuri	205001	I003005	Amount for unpaid and uncl	6	15-OCT-2024				IRSHADALIKHAN	No	No	FY-1
INDIRA	VITHAL	SUVARNA	VITHAL	C	SUVARNA	P O BOX 1084 MANAMA BAHRAIN	BAHRAIN	NA	NA		I003008	Amount for unpaid and uncl	14	15-OCT-2024				VITHALCSUVARN	No	No	FY-1
IQBAL		AHMED	FAZAL		KARIM	ABT LTD COMPUTER DEPT P O BOX	UNITED ARAB EMIRA	NA	NA		I003010	Amount for unpaid and uncl	46	15-OCT-2024					No	No	FY-1
IRFANAHMEDFA	MAHMOOD	KHATIB	FAKIHMAHMOOD		KHATIB	SAUDI BULK TRANSPORT LTD P O E	SAUDI ARABIA	NA	NA		I003011	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
ISHWAR	DAYAL	AGARWALA	KEDAR		NATH	C/O AMRIT BANASPATI CO LTD 20	INDIA	Uttar Pradesh	Ghaziabad	201009	I003012	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
ISHWAR	DAYAL	SHARMA	KALU	RAM	SHARMA	M 42 AMRIT LABOUR COLONY AM	INDIA	Uttar Pradesh	Ghaziabad	201009	I003013	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDAR	CHAND	LAHOTY	BHENRUDAN		JI	KOTHARI SYNTHETIC 151 A COTTE	INDIA	West Bengal	Kolkata	700007	I003016	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDER		JEET	H	R	YADAV	S/O LATE HARI RAM YADAV, VILL.J	INDIA	Haryana	Mahendragarh	123506	I003017	Amount for unpaid and uncl	6	15-OCT-2024				KYADAV	No	No	FY-1
INDERDEV		VIG	LBEHARI	LAL	VIG	120-B GUJRANWALA TOWN DELH	INDIA	Delhi	Delhi	110033	I003022	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDERJIT	SINGH	KAPOOR	S		KAPOOR	FLAT NO 101 A-36 KAILASH COLO	INDIA	Delhi	Delhi	110048	I003024	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDIRA		MEHTA	KAILASH	CHANDRA	MEHTA	C/O PORWAL GENERAL STORE GUN	INDIA	Madhya Pradesh	Mandsaur	458880	I003028	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDIRA		SHAH	NAVNIT		SHAH	C-21, SATELITE CENTRE, OPP. MAN	INDIA	Gujarat	Ahmedabad	380015	I003031	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDRA		SETH	RAJESH		SETH	22-A BALDA ROAD NISHAT GANJ LI	INDIA	Uttar Pradesh	Lucknow	226001	I003038	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDRANI		BISWAS	SAMBHUNATH		BISWAS	62/1 BUXARAH VILALGE ROAD PO	INDIA	West Bengal	Howrah	711306	I003041	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDRU		LAKHANI	PARSRAM		LAKHANI	BUNGALOW NO 10 VAIKUNTH CO	INDIA	Maharashtra	Mumbai City	400071	I003042	Amount for unpaid and uncl	6	15-OCT-2024				MADHURILAKHA	No	No	FY-1
INDU		AGARWAL	K	G	AGARWAL	94/98. SARDAR CHOWK BAZAR. CH	INDIA	Uttar Pradesh	Meerut	250001	I003043	Amount for unpaid and uncl	6	15-OCT-2024				KGAGARWAL	No	No	FY-1
INDU		GOENKA	BINOD		GOENKA	25 STRAND ROAD 6TH FLOOR ROC	INDIA	West Bengal	Kolkata	700001	I003045	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDUBEN		PATEL	SUDHIR		PATEL	10 LAXMINARAYAN SOCIETY OPP C	INDIA	Gujarat	Mahesana	384002	I003051	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDUMATI	RAVI	MOHAN	RAVI		MOHAN	RAJAGOKUL DAS PALACE JABALPU	INDIA	Madhya Pradesh	Jabalpur	482002	I003053	Amount for unpaid and uncl	6	15-OCT-2024				RAVIMOHAN	No	No	FY-1
INTERNATIONAL	COMMENTER	LTD	N		A	502 MERCONTILE HOUSE 15 KG HA	INDIA	Delhi	Delhi	110001	I003054	Amount for unpaid and uncl	6	15-OCT-2024	AAACI0085Q		ISR		No	No	FY-1
ISHAR	KAUR	KHERA	PURAN		KHERA	35 PAGNIS PAGA INDORE	INDIA	Madhya Pradesh	Indore	452004	I003057	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
ISHWAR	DEVI	ARORA	HANS	RAJ	ARORA	23/9 ASHOK NAGAR SONEPAT	INDIA	Haryana	Sonepat	131001	I003059	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
ISHWARDAS	C	PATEL	CHHAGANDAS		PATEL	F 64 RATILAL PARK ST KAVICES SCI	INDIA	Gujarat	Ahmedabad	380014	I003060	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
INDERJIT	KAUR	GHAI	AMARJIT	SINGH	GHAI	2907/27C, AGGARWAL COLONY, I	INDIA	Punjab	Bathinda	151001	I003065	Amount for unpaid and uncl	14	15-OCT-2024				AMARJITSINGH

INDERJIT		SINGH	H	B	SINGH	9 SHREEVARDHAN COMPLEX RAMI	INDIA	Maharashtra	Nagpur	440010	I003080	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
INDU		AGGARWAL	B		KUMAR	1223 DR MUKHERJEE NAGAR DEL	INDIA	Delhi	Delhi	110009	I003083	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
INDU		BALA	DEVI		DITTA	H NO 6/512 MAHAVIR COLONY SC	INDIA	Haryana	Sonepat	131001	I003088	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
INDRANATH		BANERJEE	LATE	RABINDRANATH	BANERJEE	14, SUDHAMDY BANERJEE LANE S	INDIA	West Bengal	Howrah	711106	I003092	Amount for unpaid and uncl	6	15-OCT-2024			SUMITABANERJE	No	No	FY-1
IVA		ROY	NIRMAL	KUMAR	ROY	28A/1 HARAMOHAN GHOSE LANE	INDIA	West Bengal	Kolkata	700085	I003098	Amount for unpaid and uncl	50	15-OCT-2024			NIRMALKUMARR	No	No	FY-1
INDU		KAPOOR	RAKESH		KAPOOR	76,WINDSOR PARK GULAB DEVI RC	INDIA	Punjab	Jalandhar	144008	I003103	Amount for unpaid and uncl	6	15-OCT-2024	ALYPK5917H			No	No	FY-1
INDRA		MALANI	VASANMAL		MALANI	39.CCI CHAMBERS DUISHAVATCHE	INDIA	Maharashtra	Mumbai City	400020	I003106	Amount for unpaid and uncl	6	15-OCT-2024			REENAMALANI	No	No	FY-1
IQBAL	HASAN	SIDDIQUI	LATE	SAQLAIN	HASAN	1500,QASIM JAN STREET HAMDAR	INDIA	Delhi	Delhi	110006	I003110	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
ISHWARBHAI	ZAVERBHAI	PATEL	ZAVERBHAI		PATEL	AT &PO PANDESARA TAL CHORYA	INDIA	Gujarat	Surat	394221	I003118	Amount for unpaid and uncl	6	15-OCT-2024			NAYANABENISH	No	No	FY-1
ISHWARBHAI	J	PATEL	JETHABHAI		PATEL	AT&POST. DASAI TA. SIDHPUR ME	INDIA	Gujarat	Mahesana	384170	I003129	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
IDERJIT		KAUR	S	GURIQBAL	SINGH	BAWA NIWAS , NEAR OCT NO 5 BA	INDIA	Haryana	Ambala	134001	I003134	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ISHWAR		CHAND	MADAN		MOHAN	BAWAN DAS & BROSS, ALINAGAR,	INDIA	Uttar Pradesh	Gorakhpur	273001	I003139	Amount for unpaid and uncl	46	15-OCT-2024	ABHPC8433D			No	No	FY-1
IMTIAZ		AHMED	MD		AHMED	H.NO.1-6-242/2, ZAMISTANPUR, N	INDIA	Telangana	Hyderabad	500048	I003140	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ISHWAR	SINGH	GOEL	SR		GOEL	J-1/7. GALI NO.10. BRAHMPURI D	INDIA	Delhi	Delhi	110053	I003144	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ISHVARBHAI	SOMDAS	PATEL	SOMDAS	R	PATEL	97-NEW KHODIDAS' CHAWL ASAR	INDIA	Gujarat	Ahmedabad	380016	I003145	Amount for unpaid and uncl	32	15-OCT-2024				No	No	FY-1
INDERJIT		KAUR	S	GURIQBAL	SINGH	BAWA NIWAS NEAR OCT. NO.5. BA	INDIA	Haryana	Ambala	134001	I003147	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
INDARMAL	P	JAIN	PANAJI		JAIN	308, BAZAR PETH, KHANDALA PUI	INDIA	Maharashtra	Mumbai Suburban	410301	I003152	Amount for unpaid and uncl	50	15-OCT-2024			PRAKASHRKALE	No	No	FY-1
INDERJEET		DHAWAN	LATE		IDDHAWAN	C/O BAHRI GOODS AGENCY AMBA	INDIA	Punjab	Patiala	140401	I003156	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
INDERJEET	K	CHANANA	SHRI	DILJIT	SINGH	24A/34 TAKSHILA MAHA KALI ROA	INDIA	Maharashtra	Mumbai City	400093	I003158	Amount for unpaid and uncl	2	15-OCT-2024			DILJITSCHANANA	No	No	FY-1
INDRA		CHOUDHARY	NCHOUDHARY		CHOUDHARY	187 MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	I003160	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
INDU		JAIN	R		JAIN	K.F-79, KAVI NAGAR SHWET BHAW	INDIA	Uttar Pradesh	Ghaziabad	201002	I003162	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
INDU		AGGARWAL	D		AGGARWAL	A-1/136-A, JANAKPURI NEW DELI	INDIA	Delhi	Delhi	110058	I003166	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ISHWAR	CHANDRA	GUPTA	NA		GUPTA	S/C.RAILWAY BOARD OFFICERS' FL	INDIA	Delhi	Delhi	110023	I003195	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
INDU		GUPTA	SHNARENDRA	PAL	GUPTA	38 VRINDAVAN GARDEN SAHIBAB/	INDIA	Uttar Pradesh	Ghaziabad	201005	I003196	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
JAGAT	MOHAN	SHARMA	NA		SHARMA	38/20. SHARDHANAND PARK KAI	INDIA	Uttar Pradesh	Kanpur Nagar	208001	J000003	Amount for unpaid and uncl	152	15-OCT-2024				No	No	FY-1
JANKI		PRASAD	NA		PRASAD	C/O SHRI RAM LAL JANKI PRASAD,	INDIA	Uttar Pradesh	Moradabad	244000	J000013	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
JAWALA	PRASAD	SHIVCHARANDAS	NA		SHIVCHARANDAS	91,NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	J000015	Amount for unpaid and uncl	26	15-OCT-2024				No	No	FY-1
JAIRAM		DAS	NA		DAS	C/O MR. KANHAYALAL, CHURHPU	INDIA	Uttarakhand	Dehradun	248001	J000020	Amount for unpaid and uncl	48	15-OCT-2024			SHPARMESHWAI	No	No	FY-1
JAGDISHRAI		JAIN	NA		JAIN	C/O M/S. JAGDISHRAI PRAKASH CH	INDIA	Uttar Pradesh	Jhansi	284001	J000021	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
JAGAN		NATH	NA		NATH	477, BARA THAKUR DWARKA, DEL	INDIA	Delhi	Delhi	110032	J000025	Amount for unpaid and uncl	132	15-OCT-2024				No	No	FY-1
JAIRAMMOHAR	SINGH	BASSIWALE	NA		BASSIWALE	TEHSIL BAGHPAT, KHEKHRA DIST	INDIA	Uttar Pradesh	Mainpuri	205101	J000026	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JANKI		PRASAD	NA		PRASAD	RISAL SINGH HOUSE MOHALLA SA	INDIA	Uttarakhand	Pauri Garhwal	246701	J000027	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
JAFARALI	ISMAIL	CO	NA		CO	C/O THE KALOL BONE MILLS, DHAI	INDIA	Gujarat	Gandhinagar	382700	J000034	Amount for unpaid and uncl	124	15-OCT-2024				No	No	FY-1
JAG	RAJ	SINGH	NA		SINGH	2133 NEW MASJID KHAJUR, DELH	INDIA	Delhi	Delhi	110006	J000057	Amount for unpaid and uncl	64	15-OCT-2024				No	No	FY-1
JAINTI		PERSHAD	NA		PERSHAD	C/O L.MULRAJ FAKIRCHAND, KHAR	INDIA	Delhi	Delhi	110006	J000061	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
JAI	GOPAL	ANAND	SHBHAGAT	RAM	ANAND	S/O SH. BHAGAT RAM ANAND, ARI	INDIA	Uttar Pradesh	Kanpur Nagar	208004	J000101	Amount for unpaid and uncl	148	15-OCT-2024				No	No	FY-1
JAGDISH		DAYAL	LSHCHHANNU		LAL	C/O VESTA TIME CO., 16/A, RADHA	INDIA	West Bengal	Kolkata	700001	J000137	Amount for unpaid and uncl	28	15-OCT-2024				No	No	FY-1
JAGRAJ	SINGH	GARG	SHKESHO	SINGH	GARG	S/O SH. KESHO SINGH GARG, 2/33	INDIA	Delhi	Delhi	110006	J000176	Amount for unpaid and uncl	128	15-OCT-2024				No	No	FY-1
JIA	LAL	TALWAR	SHBEHARI	LAL	TALWAR	65/58. GURU GOVIND SINGH MAR	INDIA	Delhi	Delhi	110001	J000182	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
JAMNA		DEVI	WOSH	MOTI	RAM	W/O SH. MOTI RAM, C/O M/S. MO	INDIA	Punjab	Sangrur	148001	J000183	Amount for unpaid and uncl	62	15-OCT-2024				No	No	FY-1
JAGDISH		SARAN	NA		SARAN	JAGDISH NIWAS. COURT ROAD. SA	INDIA	Uttar Pradesh	Saharanpur	247001	J000187	Amount for unpaid and uncl	500	15-OCT-2024				No	No	FY-1
JESALCHANDRA	KANT	PARIKH	NA		PARIKH	SHAHPORE SURAT	INDIA	Gujarat	Surat	395003	J000201	Amount for unpaid and uncl	80	15-OCT-2024			SHCHANDRAKAN	No	No	FY-1
JASVINDER		SINGH	SH	JAGJIT	SINGH	B-2/117, JANAK PURI, N.DELHI	INDIA	Delhi	Delhi	110058	J000241	Amount for unpaid and uncl	2	15-OCT-2024	ABFPS9786D		SHJAGJITSINGHS	No	No	FY-1
JITENDER	KUMAR	NAYYAR	SHRI		TRNAYYAR	112, ARYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	J000269	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JITENDER		SINGH	SHRI	DARYAO	SINGH	QUARTER NO.DD-485, MULTANIPU	INDIA	Uttar Pradesh	Ghaziabad	201204	J000271	Amount for unpaid and uncl	40	15-OCT-2024				No	No	FY-1
JICHADDA			SHRI		MRCHADHA	QR. KG-20, NEW KAVI NAGAR GH	INDIA	Uttar Pradesh	Ghaziabad	201002	J000275	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
JAGDISH		SARAN	LATE	SH	MUKUT	NAMAK MANDI CHANDAUSI	INDIA	Uttar Pradesh	Aligarh	202412	J000325	Amount for unpaid and uncl	80	15-OCT-2024				No	No	FY-1
JAI		BHAGAWAN	NA		BHAGAWAN	848. KATRA MAHESH DASS NAI SA	INDIA	Delhi	Delhi	110006	J000343	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
JAGDISH		SARAN	LATEMRMUKUT	BIHARI	LAL	NAMAK MANDI, CHANDAUSI	INDIA	Uttar Pradesh	Aligarh	202412	J000354	Amount for unpaid and uncl	26	15-OCT-2024				No	No	FY-1
JEET		SINGH	S	KARTAR	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	J000382	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
JP		GUPTA	MR	HANS	RAJ	124, KATRA MASHRU, DARIBA KAL	INDIA	Delhi	Delhi	110006	J000383	Amount for unpaid and uncl	26	15-OCT-2024	ACKPG2656E			No	No	FY-1
JEROME		NORONHA	MRBONIFAS		NORONHA	FLAT NO F/B2 IST FLOOR BLOCK B	INDIA	Goa	North Goa	403001	J000394	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
JAGDISH	J	DAVE	MR		JANMASHANKDAVE	7/8 GADADHAR SO GHATLODIA A	INDIA	Gujarat	Ahmedabad	380001	J000402	Amount for unpaid and uncl	200	15-OCT-2024			MRSUNILRAMLA	No	No	FY-1
JANKI	DEVI	MAUD	LTMAHAMED	ABDUL	MAUD	151,ST. PATRIK TOWN PUNE	INDIA	Maharashtra	Pune	411013	J000442	Amount for unpaid and uncl	2500	15-OCT-2024				No	No	FY-1
JAGDISH	CHAND	SINGLA	KAUR		SAIN	C/O JADISH CHAND AMRIT LAL SA	INDIA	Punjab	Sangrur	148001	J003002	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
JAGDISH	KUMAR	TANEJA	RAM		DITA	M/S RAM DITA RAM & SONS BUSS	INDIA	Punjab	Patiala	147001	J003003	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
JAGDISH	LAL	KHANIJOG	RAM	LAL	JI	RAM LAL JAGDISH LAL 16 JANTA M	INDIA	Haryana	Karnal	132027	J003004	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
JAGDISH	PARSHAD	AGARWAL	NARSI		RAM	AGGARWAL AND COMPANY NEW I	INDIA	Punjab	Patiala	140103	J003006	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
JAGDISH		PRASAD	BHERUMAL	UTTAM	CHANDANI	7 HOUSE NO GALI NO 1 SHASHTRY	INDIA	Rajasthan	Ajmer	305901	J003007	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
JAGESHWAR		DAYAL	SHIV		NARAIN	C/O M/S SHIV TRADERS SABZI MA	INDIA	Uttar Pradesh	Etawah	206000	J003011	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JAGJIT	KAUR	SADHANA	JAGINDSINGH		SADHANA	C/O GURPREET SINGH & CO SABZI	INDIA	Punjab	Patiala	147001	J003012	Amount for unpaid and uncl	68	15-OCT-2024				No	No	FY-1
JAGJIT	SINGH	SADHANA	AVTAR		SINGH	C/O M/S AVTAR SINGH & SONS OL	INDIA	Punjab	Patiala	147001	J003013	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
JAGJIT	SINGH	SADHNA	AVTAR		SINGH	M/S AUTAR SINGH & SONS SABZI I	INDIA	Punjab	Patiala	147001	J003014	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
JAGWNTI		DEVI	REVATI		NANDAN	C/O REVTI NANDAN AND SONS BJ	INDIA	Himachal Pradesh	Mandi	175101	J003015	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
JAI	NARAIN	AGARWAL	RAMESHWAR	DASS	AGARWAL	M/S RAMESHWAR DASS JAINARAIR	INDIA	Uttar Pradesh	Pratapgarh	230001	J003017	Amount for unpaid and uncl	38	15-OCT-2024			NAVALKISHORE	No	No	FY-1
JAI	PRAKASH	MADHESIA	RAMDUTT		PRASAD	MUNSIPURA MAUNATH BHANJAN	INDIA	Uttar Pradesh	Azamgarh	276001	J003019	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
JAIPAL		GARG	MEHNGA	RAM	GARG	M/S NOHER CHAND RAM NIWAS A	INDIA	Punjab	Ludhiana	141000	J003020	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JAMAL	ABDUL	NASIR	ABDUL		MANNAN	HIRA KATRA PO RASRA BALLIA DIS	INDIA	Uttar Pradesh	Varanasi	221712	J003021	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JANARDAN	PRASAD	JAISWAL	BACHCHA		LAL	C/O CHHOTE LAL & SONS NARAYA	INDIA	Uttar Pradesh	Mirzapur	231001	J003022	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
JATINDER	KUMAR	CHHABRA	LAL		CHAND	C/O OM TRADING COMPANY GURI	INDIA	Rajasthan	Sri Ganganagar	335513	J003026	Amount for unpaid and uncl	50	15-OCT-2024			PARKASHCHHAB	No	No	FY-1
JAVED		AHMED	MOHD		YUSUF	C/O M/S GENERAL SALES CORP WE	INDIA	Uttar Pradesh	Azamgarh	276001	J003028	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
JAWAHAR	PRASAD	DUBEY	NA		DUBEY	JWAHAR PRASAD DUBEY GHORAW	INDIA	Uttar Pradesh	Mirzapur	231001	J003029	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
JOGINDER		PAL	MONGAL		SINGH	M/S JAIRAM SINGH CHATHA KANA	INDIA	Punjab	Amritsar	143001	J003033	Amount for unpaid and uncl	76	15-OCT-2024			DARSHANSINGH	No	No	FY-1
JOGINDER	SINGH	SADHANA	AVTAR		SINGH	C/O M/S AVTAR SINGH & SONS OL	INDIA	Punjab	Patiala	147001	J003034	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
JUGAL	KISHORE	BHATIA	B	R	BHATIA	498/2 PASCHIM PURI NEW DELHI	INDIA	Delhi	Delhi	110063	J003035	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGADEEASN	SEMBAN	RAMARAO	S	S	RAMARAO	P O BOX 46528 FAHAHEEL KUWA	KUWAIT	NA	NA		J003038	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JHANGIRAM		SHARMA	THANWARDAS		SHARMA	14 PAHLAJKUNJ LORAR ALI NEAR L	INDIA	Maharashtra	Mumbai City	400601	J003044	Amount for unpaid and uncl	6	15-OCT-2024			VIMLASHARMA	No	No	FY-1
JONAS	ANTONY	CONCESSO	MARIAN		CONCESSO	BEHIND J.V. SON BUILDING HAMPI	INDIA	Karnataka	Dakshina Kannada	575001	J003049	Amount for unpaid and uncl	76	15-OCT-2024	ADKPC8876D			No	No	FY-1
JOSEPH		MATHAI	K		MATHAI	A G M LTD P O BOX 2143 JEDDAH	SAUDI ARABIA	NA	NA		J003051	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
JOY		JOSEPH	K	J	JOSEPH	AGRIBULK P O BOX NO 2194 ALKH	SAUDI ARABIA	NA	NA		J003053	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JAGBANDHU		DASS	VIKAL	CHARAN	DASS	H NO 69 AMRIT LABOUR COLONY ,	INDIA	Uttar Pradesh	Ghaziabad	201009	J003055	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGMOHAN	SINGH	GUJRAL	MANMOHAN	SINGH	GUJRAL	HOUSE NO 156 SECTOR 9 CHANDI	INDIA	Chandigarh	Chandigarh	160009	J003057	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANT	KUMAR	BOSE	NA		BOSE	B-6/54 SAFDARJANG ENCLAVE NE	INDIA	Delhi	Delhi	110029	J003060	Amount for unpaid and uncl	6	15-OCT-2024			TKBOSE	No	No	FY-1
JAGDISH		CHANDRA	THAKUR		DASS	C/O SKYLINE INTERIORS&CONSTRU	INDIA	Delhi	Delhi	110020	J003063	Amount for unpaid and uncl	176	15-OCT-2024			KAMLESHGULIAI	No	No	FY-1
JAGDISH	PRASAD	JAIN	LNANAK	CHAND	JAIN	LALJA BHAWAN GILL COLONY COU	INDIA	Uttar Pradesh	Saharanpur	247001	J003064	Amount for unpaid and uncl	6	15-OCT-2024			HANSKUMARJAII	No	No	FY-1
JAGMOHAN		MAHAJAN	RUP	LAL	MAHAJAN	C-65 FRIENDS COLONY NEW DELH	INDIA	Delhi	Delhi	110065	J003066	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
JANKIDAS	RAGHUBAR	DAYAL	NA		DAYAL	PUCCA BAGH HAPUR DISTT GHAZ	INDIA	Uttar Pradesh	Meerut	245101	J003070	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JITPAL		GUPTA	H	R	GUPTA	124 DARIBA KALAN DELHI	INDIA	Delhi	Delhi	110006	J003071	Amount for unpaid and uncl	8	15-OCT-2024	ACKPG2656E			No	No	FY-1
JOGINDER		SINGH	S	KARTAR	SINGH	B-150 AVAS VIKAS SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	247001	J003072	Amount for unpaid and uncl	6	15-OCT-2024			BHOOPINDERSIN	No	No	FY-1
J		ADAIKALAMARY	P	JOHN	SELVARAJ	C/O MR. M.ALOYSIUS 13, SAN COS	INDIA	Tamil Nadu	Ariyalur	621601	J003076	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
J	K	SABHARWAL	TEK		RAJ	W2-271.C.2.NEELKANTH APPARTM	INDIA	Delhi	Delhi	110018	J003078	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
J	K	SHARMA	NA		SHARMA	CENT COMD PROVOST UNIT (CCPL	INDIA	Uttar Pradesh	Lucknow	226002	J003080	Amount for unpaid and uncl	100	15-OCT-2024			KAMLASHARMA	No	No	FY-1
J	L	SETH	RAM	PRAKASH	SETH	2617/9 KUCHA LAHORIAN KATRA I	INDIA	Punjab	Amritsar	143001	J003082	Amount for unpaid and uncl	6	15-OCT-2024			KIRANBALASETH	No	No	FY-1
J		LAKSHMI	J	PANDU	RANGA	99 KALAMMA STREET BELLARY	INDIA	Karnataka	Bellary	583101	J003083	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGAN		NATH	GUNI		RAM	HOUSE NO 1524 HOUSING COLON	INDIA	Haryana	Sonepat	131001	J003093	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGAT	JOYEE	PANIGRAHI	DINABANDHA		PANIGRAHI	A/127, SAHEED NAGAR, BHUBAN	INDIA	Orissa	Cuttack	751007	J003095	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGDAMBA	PRASAD	SRIVASTAVA	NA		SRIVASTAVA	DISTRICT INDUSTRIES CENTRE SITA	INDIA	Uttar Pradesh	Sitapur	261001	J003097	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGDEV	SINGH	GULERIA	RATTAN		SINGH	17/IB SOUTH ANARKALI GALI POST	INDIA	Delhi	Delhi	110051	J003098	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGDISH	CHAND	SOOD	RAM	CHAND	SOOD	B VI-BB MADOPURI KUCHA NO 1 L	INDIA	Punjab	Ludhiana	141008	J003099	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGDISH	CHANDERA	SABHERWAL	BUTA	RAM	SABHERWAL	105 SECTOR 3 DEFENCE COLONY D	INDIA	Uttarakhand	Dehradun	248005	J003101	Amount for unpaid and uncl	6	15-OCT-2024			MANORMASABH	No	No	FY-1
JAGDISH		CHANDRA	BARKAT		RAM	82 TAGORE PARK NEAR MODEL TO	INDIA	Delhi	Delhi	110009	J003102	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGDISH	CHANDRA	BHATIA	FATEH	CHAND	BHATIA	OFFICER IN CHARGE BASE MAINTE	INDIA	Andhra Pradesh	Vishakhapatnam	530014	J003104	Amount for unpaid and uncl	6	15-OCT-2024			URMILABHATIA	No	No	FY-1
JAGDISH	JAMNADAS	MISTRY	JAMNADAS	BABABHAI	SUTHAR	PLOT NO 435/1 KALPANA SOCIETY	INDIA	Gujarat	Gandhinagar	382022	J003105	Amount for unpaid and uncl	6	15-OCT-2024			KANTABENJAMN	No	No	FY-1
JAGDISH	MITRA	SUD	RAJRUP	LAL	SUD	58 NEHRU APARTMENTS OUTER RI	INDIA	Delhi	Delhi	110019	J003109	Amount for unpaid and uncl	6	15-OCT-2024			PUSHPASUD	No	No	FY-1
JAGDISH	NARAIN	PODDAR	SATYA		NARAYAN	D-282, LAXMI KRUPA SOCIETY, ARE	INDIA	Gujarat	Gandhinagar	382415	J003111	Amount for unpaid and uncl	106	15-OCT-2024				No	No	FY-1
JAGDISH	PRASAD	VAISHNAV	BHAGWANDAS	JI	VAISHNAV	17 KAKA SAHEB GADGIL MARG SA	INDIA	Maharashtra	Mumbai City	400025	J003118	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGDISH	PURSHOTTAMDA	PATEL	PURSHOTTAMDAS		HIRALA	16 DUBASH LANE NARAYAN BLDG	INDIA	Maharashtra	Mumbai City	400004	J003119	Amount for unpaid and uncl	6	15-OCT-2024			GAYATRIJAGDISH	No	No	FY-1
JAGDISH		SHAH	AMBALAL		SHAH	641 DWARKESH GULLI IST FLOOR M	INDIA	Maharashtra	Mumbai City	400002	J003121	Amount for unpaid and uncl	6	15-OCT-2024			JYOTISHAH	No	No	FY-1
JAGDISHWAR	CHANDRA	SHRIVASTAVA	RAM		CHANDRA	PROF J C SHRIVASTAVA BANIGANJ	INDIA	Madhya Pradesh	Chhatarpur	471001	J003122	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGJIT		KAUR	GURBACHAN		SINGH	15A/39 WEA KAROL BAGH NEW D	INDIA	Delhi	Delhi	110005	J003123	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGJIT		KAUR	GURBACHAN		SINGH	15A/39 WEA KAROL BAGH NEW D	INDIA	Delhi	Delhi	110005	J003124	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGJIT	SINGH	BHATIA	BIANT	SINGH	BHATIA	H NO 71 BANK COLONY PATIALA	INDIA	Punjab	Patiala	147001	J003125	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
JAGMOHAN		JOSHI	BHAIRAB	DATT	JOSHI	BANK OF BARODA KICHHA NTL U	INDIA	Uttarakhand	Nainital	263148	J003126	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
JAGMOHAN		VERMA	KRISHAN	CHAND	VERMA	H NO 441 RAM GALI MADHO PURI	INDIA	Punjab	Ludhiana	141008	J003127	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAHAR	RANJAN	SARKAR	SATYARANJAN		SARKAR	26-1/1, DEODAR STREET, CALCUTT	INDIA	West Bengal	Kolkata	700019	J003128	Amount for unpaid and uncl	6	15-OCT-2024			MALINASARKAR	No	No	FY-1
JAI		GOPAL	RAKHA		RAM	JAI MEDICAL HALL. SHERAN WALA	INDIA	Punjab	Patiala	147001	J003130	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
JAI	PRAKASH	GUPTA	OM	PRAKASH	GUPTA	C/O OM PRAKASH GUPTA VEGETAI	INDIA	Uttar Pradesh	Etawah	207247	J003136	Amount for unpaid and uncl	6	15-OCT-2024			SUDHIRKUMARG	No	No	FY-1
JAI	RAM	JALAN	K	N	JOLAN	C/O PLASTIC MUSEUM PARK ROAD	INDIA	Uttar Pradesh	Gorakhpur	273001	J003138	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAIKISHAN		VIRWANI	MOHANDAS	M	VIRMANI	C/O EMBASSY BUILDERS 101/102 E	INDIA	Karnataka	Bangalore Urban	560001	J003141	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAIN	D	KUAMR	RAM	CHANDRA	SINGH	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	J003144	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAIN	S	K	JAIN	R	S	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	J003146	Amount for unpaid and uncl	6	15-OCT-2024			JIANMK	No	No	FY-1
JAIN	S	K	JAIN	R	S	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	J003147	Amount for unpaid and uncl	6	15-OCT-2024			JAINMK	No	No	FY-1
JAIN	SUNIL	KUMAR	JAIN	SHIKHAR	CHAND	C/O 2/14 VIKRAM VIHAR NEW DEL	INDIA	Delhi	Delhi	110024	J003149	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAMNADAS	V	SHAH	VELJI	GANGJI	SHAH	5 NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003157	Amount for unpaid and uncl	6	15-OCT-2024			PRADEEPISHAH	No	No	FY-1
JANAKBEN	HARISHBHAI	PATEL	HARISH		BHAI	NEAR VEHARAI MATA AT SUJITRA T	INDIA	Gujarat	Surat	387240	J003162	Amount for unpaid and uncl	6	15-OCT-2024			HARISHBHAIDINI	No	No	FY-1
JANGBAHADUR	SINGH	BAKSHI	S	S	BAKSHI	A-14/16 VASANT VIHAR NEW DEL	INDIA	Delhi	Delhi	110057	J003166	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JARAVI		BAI	HIRA		CHAND	MAAN MANOHAR 28 D S LANE CHI	INDIA	Karnataka	Bangalore Urban	560053	J003169	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1

JARINABENA	MOMIN	KODI	ABDURAHIM		KODI	H NO 6/1090 ULAJIPUR DHOLKA A	INDIA	Gujarat	Surat	387810	J003170	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JARNAIL		SINGH	S	BLAUR	SINGH	V & PO BURMAJRA VIA KURALI R(	INDIA	Punjab	Patiala	140103	J003171	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JASBIR		SINGH	MOHAR		SINGH	C3/70 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	J003174	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JASHMIN		LAKHANI	CHANDRAKANT		LAKHANI	23 B DAMODAR BHUVAN 35 VALL	INDIA	Maharashtra	Mumbai City	400056	J003176	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JASMANI	J	SHAH	JAMNADAS	VELJI	SHAH	S/NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003181	Amount for unpaid and uncl	6	15-OCT-2024		JAMNADASVSHA		No	No	FY-1
JASVANTI	HARSUKHLAL	SANGHVI	HARSUKHLAL	G	SANGHVI	C/O BHARAT CLOTH STORE HAVEL	INDIA	Gujarat	Junagadh	362001	J003187	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JASWINDER		KELKAR	MUKUND		KELKAR	12 DHANVANTARI B P T HOSPITAL	INDIA	Maharashtra	Mumbai City	400037	J003191	Amount for unpaid and uncl	6	15-OCT-2024	ADXPK2590F	MUKUNDKELKAR		No	No	FY-1
JATINDER		KUMAR	ROSHAN		LAL	JINDAL TRADERS SADAR BAZAR B/	INDIA	Punjab	Sangrur	148101	J003197	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JATINDER		KUMAR	MANOHAR	LAL	KUMAR	N-100 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	J003198	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JATINDER	KUMAR	SHARMA	SAT		GURUDATT	HNO 3553/27 GALI NO 1 BAHADU	INDIA	Punjab	Amritsar	143001	J003199	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JATINDER	KUMAR	SIKRI	B	L	SIKRI	C-S-D 69C CKD-69C JANAK PURI N	INDIA	Delhi	Delhi	110058	J003200	Amount for unpaid and uncl	106	15-OCT-2024		KISHORILALHITE		No	No	FY-1
JAVANIKA	R	PADIA	RAJNIKANT		PADIA	44 BALARAM BOSE IST LANE CALI	INDIA	West Bengal	Kolkata	700020	J003203	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYA		MEHROTRA	NIPUN		MEHROTRA	C/O LT COL V K MEHROTRA R 12/4	INDIA	Uttar Pradesh	Ghaziabad	201002	J003211	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYA	RAM	AKKINGNI	NAGA	BHUSHNAM	AKKINENI	BEHIND TALUK-OFFICE GANNAVA	INDIA	Andhra Pradesh	Vishakhapatnam	521101	J003213	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYABEN	RAJANIKANT	PATEL	RAJANIKANT	M	PATEL	A ONE STREET PO SOJITRA TA PETL	INDIA	Gujarat	Surat	387240	J003217	Amount for unpaid and uncl	6	15-OCT-2024		RAJANIKANTMAI		No	No	FY-1
JAYALAKSHMI		KARI	P	RAGHU	RAM	W/O P RAGHU RAM INCOME TAX I	INDIA	Andhra Pradesh	Guntur	522002	J003219	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANAND		BANGERA	KODI	GOVIND	KUND	SYNDICATE BANK KEMMANNU BRA	INDIA	Karnataka	Dakshina Kannada	576115	J003220	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANTA	KUMAR	SEN	RADHA	KRISHNA	SEN	117/1A MASZID BARI STREET CAL	INDIA	West Bengal	Kolkata	700006	J003225	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANTILAL	CHAMPSHI	SHAH	CHAMPSHI	G	SHAH	FLAT NO 11 PANKAJ A L B S MARG	INDIA	Maharashtra	Mumbai City	400086	J003228	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANTILAL	GOKALDAS	CONTRACTOR	GORALDAS		MANERGI	CTOR 17/194 PUJA APARTMENTS F	INDIA	Gujarat	Ahmedabad	380015	J003231	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANTILAL		MADHUVAN	MANILAL		KAMDAR	MADHUVAN F /131 J P ROAD ANDI	INDIA	Maharashtra	Mumbai City	400058	J003232	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANTILAL		KANAKIA	RAMJIBHAI		KANAKIA	B-9/5/6 AVANTI APARTMENTS FLA	INDIA	Maharashtra	Mumbai City	400022	J003233	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANTILAL	MAGANLAL	PATEL	M	I	PATEL	PARA PRABHUDAS MADH GUJARA	INDIA	Gujarat	Mahesana	384001	J003236	Amount for unpaid and uncl	6	15-OCT-2024		RAMESHLALMA(		No	No	FY-1
JAYANTILAL	P	SHAH	POPATLAL		SHAH	C/O RUPESH TRADING CO PRAJAPJ	INDIA	Gujarat	Ahmedabad	380001	J003237	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANTILAL		PATEL	SHANKDAS		PATEL	AT ORAN TA PRANTIJ DIST SABARK	INDIA	Gujarat	Sabar Kantha	383205	J003238	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYENDRA		SHAH	SOMCHAND	BHAI	SHAH	C/O DR M S SHAH 6 OSWAL COLO	INDIA	Gujarat	Jamnagar	361005	J003248	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYESH	RAMESH	THANAWALLA	RAMESH	RAMANLAL	THANWALLA	GAVRASHAK CHAWL 54 B FANAS \	INDIA	Maharashtra	Mumbai City	400002	J003250	Amount for unpaid and uncl	6	15-OCT-2024		JYOTSNAJAYESH		No	No	FY-1
JAYMALA		MOTWANI	SAILESH		MOTWANI	UCO BANK P B NO 7 M G ROAD JU	INDIA	Gujarat	Junagadh	362001	J003252	Amount for unpaid and uncl	6	15-OCT-2024	ALOPM4958J			No	No	FY-1
JAYNDRA		BAHETI	B	B	BAHETI	AASHIRWARD DASHERA MAIDAN	INDIA	Madhya Pradesh	Mandsaur	458441	J003254	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYSHREE		SHAH	SHAILESHNAUTAM	LAL	SHAH	B/47 JEEVAN SUDHA 8TH FLR JUHI	INDIA	Maharashtra	Mumbai City	400058	J003258	Amount for unpaid and uncl	6	15-OCT-2024		SHAILESHSHAH		No	No	FY-1
JAYSHREE		TULSYAN	YOGESH		TULSYAN	S B ROY ROAD B DEOGHAR BIHAR	INDIA	Bihar	Aurangabad	814112	J003259	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JEEVAN		LATA	RAGHUVANSH		NARAYAN	W/O SH RAGHUVANSH NARAYAN \	INDIA	Delhi	Delhi	110007	J003263	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JEOTI	PRAKASH	GUPTA	CHANDU	LAL	SOOD	B-89 SWASTHYA VIHAR VIKAS MAI	INDIA	Delhi	Delhi	110092	J003268	Amount for unpaid and uncl	6	15-OCT-2024		SWARANKANTA(		No	No	FY-1
JETH	MAL	PHOPHALIYA	FATEH		RAJ	C/O FATEH RAJ PHOPHALIYA ADA	INDIA	Rajasthan	Jodhpur	342001	J003270	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JHABOO	LAL	AGARWAL	BISAMBHAR	DAYAL	AGARWAL	NAYAGANJ DALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	J003274	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JHARNA		ROY	PRAMATHA	N	ROY	C/O S.P.DUTTA C/7, NETAJI NAGAR	INDIA	Jharkhand	Ranchi	834001	J003276	Amount for unpaid and uncl	50	15-OCT-2024		PRAMATHANRO		No	No	FY-1
JIGNESH	MANHARLAL	SHAH	MANHARLAL	V	SHAH	PATVA SHERI BALASINOR KHEDA I	INDIA	Gujarat	Anand	388255	J003279	Amount for unpaid and uncl	6	15-OCT-2024		MITESHMANHAR		No	No	FY-1
JIGYANA	J	SHAH	JITENDRA	D	SHAH	38/369, RAJAT PATH, MANSAROV	INDIA	Rajasthan	Jaipur	302020	J003280	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JINENDAR	KUMAR	JAIN	ATMA	RAM	JAIN	S/O SH ATMA RAM JAIN ADVOCAT	INDIA	Rajasthan	Sri Ganganagar	335513	J003281	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JINMATIBEN	MUKUNDLAL	TELI	MUKUND	LAL	TELI	ANTISAR GATE KAPADWANJ KHED	INDIA	Gujarat	Surat	387620	J003283	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JITENDER		VIRMANI	LAXMAN	DASS	VIRMANI	5 LUXMI ROAD DALANWALA DEH	INDIA	Uttarakhand	Dehradun	248001	J003285	Amount for unpaid and uncl	6	15-OCT-2024		PUMMYVIRMANI		No	No	FY-1
JITENDRABHAI	G	MODI	GOVIND	LAL	MODI	C/O DALAL KESHAVA LAL SOMCH	INDIA	Gujarat	Ahmedabad	380004	J003286	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JITENDRA	JAGANNATHA	DALI	JAGANNATHA	BHIKSHETA	DALI	H NO 1788 MARUTI LANE RATNA	INDIA	Maharashtra	Satara	415612	J003288	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JITENDRA	KUMAR	AGRAWAL	OM	PRAKASH	AGRAWAL	SACHEEN TAILORS MAHAJAN MAR	INDIA	Maharashtra	Nagpur	440012	J003289	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JITENDRAKUMAR	CHANDULAL	SHAH	CHANDULAL	AMBALAL	SHAH	4/E GEETA APART NANPURA GATE	INDIA	Gujarat	Surat	395001	J003291	Amount for unpaid and uncl	56	15-OCT-2024		BHARTIBENJITEN		No	No	FY-1
JITENDRA	J	INDIA	RASTOGI	SATISH	KUMAR	1237 CHAH RAHAT DELHI	INDIA	Delhi	Delhi	110006	J003294	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JOGINDER		PAL	SUNDLAL		PAL	C/O UNIT TRUST OF INDIA 455 THE	INDIA	Punjab	Ludhiana	141001	J003308	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JOGINDER	SINGH	SODHI	SNARAIN	SINGH	SODHI	C/O KHOSLA INVESTMENTS. 11. FE	INDIA	Punjab	Ludhiana	141008	J003310	Amount for unpaid and uncl	6	15-OCT-2024		HARINDERJITSIN		No	No	FY-1
JOLLY		KANODIA	BRIJMOHAN		KANODIA	197-BIDHAN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700006	J003314	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
JOSHY		FRANCIES	T	A	FRANCIES	THUNDATHIL HOUSE NEYYASSERY	INDIA	Kerala	Idukki	685602	J003318	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JOSY	T	JOHN	NA		JOHN	THYPARAMBIL HOUSE ELOOR SOU	INDIA	Kerala	Kottayam	683501	J003319	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JOYDEB	CHANDRA	SAHA	RAGHU	NATH	SAHA	C/O RAGHU NATH NIWAS 44/2 DU	INDIA	West Bengal	Kolkata	700027	J003323	Amount for unpaid and uncl	6	15-OCT-2024		BIJOYGOPALSAH		No	No	FY-1
JUGAL	KISHORE	MANGLA	MANGAT		RAM	MANGLA INDUSTRIES CHAWLA CO	INDIA	Haryana	Faridabad	121004	J003324	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JUGAL	KISHORE	SETH	MURARILAL		SETH	H-2/16 ANSARI ROAD DARYA GAN	INDIA	Delhi	Delhi	110002	J003326	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JYANTILAL	POPATLAL	PATEL	POPATLAL	NANJI	PATEL	29/1 PUNIT NAGAR SOCIETY SETEL	INDIA	Gujarat	Ahmedabad	380015	J003330	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JYOTI	HEMRAJ	MATTA	HEMRAJ	ANSHIRAM	MATTA	7 GANGOTRI 2ND FLOOR 5TH ROA	INDIA	Maharashtra	Mumbai City	400052	J003334	Amount for unpaid and uncl	6	15-OCT-2024		HEMRAJANSHIR		No	No	FY-1
JYOTSANA	RAJENDRA	BHALARIA	RAJENDRA	RAMANBHAI	BHALARIA	29-B DOONGERSI CROSS RD FLAT I	INDIA	Maharashtra	Mumbai City	400006	J003345	Amount for unpaid and uncl	6	15-OCT-2024	AFMPB5584K	RAJENDRARAMA		No	No	FY-1
JYOTSNA		VAIDYA	UPENDRA		VAIDYA	C/O SHAILESH D PANDYA CENTRAL	INDIA	Gujarat	Vadodara	390002	J003348	Amount for unpaid and uncl	6	15-OCT-2024		SHAILESHPANDY		No	No	FY-1
JYOTSNABEN	MOHANBHAI	PATEL	MOHANBHAI	P	PATEL	3816/2 OPP MOTANAGAR WADA I	INDIA	Gujarat	Surat	387620	J003349	Amount for unpaid and uncl	6	15-OCT-2024		MOHANBHAIPUI		No	No	FY-1
JITENDRA	NATH	GUPTA	OP		GUPTA	A3/245, JANAK PURI, NEW DELHI	INDIA	Delhi	Delhi	110058	J003354	Amount for unpaid and uncl	22	15-OCT-2024		SAROJGUPTA		No	No	FY-1
JATINDER		SINGH	PRITAM		SINGH	E 1/17 LAJPAT NAGAR NEW DELH	INDIA	Delhi	Delhi	110024	J003358	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYANTI	KISHORE	CHANDRA	K		CHANDRA	P 291 C I T ROAD SCHEME 4 M CA	INDIA	West Bengal	Kolkata	700085	J003365	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JYOTI	GOVINDRAJ	N	K		GOVINDRAJ	112 JOLLY MAKER APTS III EVFFE P.	INDIA	Maharashtra	Mumbai City	400001	J003373	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAMES		THOMAS	P	C	THOMAS	PALIAKKARA HOUSE NEAR RAILWA	INDIA	Kerala	Thrissur	680306	J003374	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGAT	JIT	SINGH	S	SAMPURAN	SINGH	229,R, MODEL TOWN JALANDHAR	INDIA	Punjab	Jalandhar	144003	J003377	Amount for unpaid and uncl	32	15-OCT-2024		JASWANTKAUR		No	No	FY-1
JUGAL	KISHORE	TAPARIA	MOHANLAL		TAPARIA	TAPARIA SADAN 2ND FLOOR 21 B.	INDIA	Tamil Nadu	Chennai	600079	J003378	Amount for unpaid and uncl	8	15-OCT-2024		PREMLATATAPAI		No	No	FY-1
JAIPRAKASH		AGRAWAL	JUGAL	KISHORE	AGRAWAL	C/O K BAGARIA GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	J003382	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAWAHAR	K	RUPCHANDANI	KISHANCHAND		RUPCHANDANI	C/O KHEMCHAND RUPCHAND M G	INDIA	Gujarat	Junagadh	362620	J003389	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JOGINDER	SINGH	WALIA	SOHAN		SINGH	22 B BAZAR MARG PUSA ROAD NI	INDIA	Delhi	Delhi	110060	J003390	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAI	PRAKASH	AGRAWAL	JUGAL	KISHORE	AGRAWAL	C/O K BAGARIA GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	J003392	Amount for unpaid and uncl	88	15-OCT-2024				No	No	FY-1
JAKKI	REDDI	SUBBAYAMMA	J	VEERA	REDDY	8 C V S JR COLLEGE CHILAKALURIPI	INDIA	Andhra Pradesh	Guntur	522616	J003394	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JUGAL	KISHORE	VARSHNEYA	MANI		RAM	571 , MANDAKINI ENCLAVE, NEW	INDIA	Delhi	Delhi	110019	J003395	Amount for unpaid and uncl	6	15-OCT-2024		VEERBALAVARSH		No	No	FY-1
JARNAIL	SINGH	DHINGRA	KISHAN		CHAND	C 194 KESHAV KUNJ N D M C GROU	INDIA	Delhi	Delhi	110018	J003397	Amount for unpaid and uncl	6	15-OCT-2024		SUDESHDHINGR		No	No	FY-1
JAI	PRAKASH	AGRAWAL	JUGAL	KISHORE	AGRAWAL	C/O K BAGARIA GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	J003398	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JIGNESH	B	BAROT	BACHUBHAI		BAROT	C/O B D BAROT X-RAY DEPTT CIVIL	INDIA	Gujarat	Junagadh	362001	J003403	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGDISH	CHANDRA	BAHETY	PRAHLAD	RAI	BAHETY	1083 SUDAMA NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452009	J003404	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JYOTSANA	SHASHIKANT	SHAH	SHASHIKANT		SHAH	SHIVAM FLAT NO 104 1ST FLOOR	INDIA	Maharashtra	Mumbai City	400006	J003412	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAI	KUMAR	THAREJA	RAMLAL		THAREJA	109 P BLOCK SRI GANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	335001	J003418	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JATINDER		KAUR	HARDITT		SINGH	B 17 MANSAROVER GARDEN NEW	INDIA	Delhi	Delhi	110015	J003420	Amount for unpaid and uncl	6	15-OCT-2024		KULJEETKAUR		No	No	FY-1
JINKA	SANKARA	SARMA	RAMAKOTESWARA		RAO	GOTTIPADU P O PRATTIPADU VIA	INDIA	Andhra Pradesh	Guntur	522019	J003421	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGROSHAN	LAL	BANSAL	LATE	DATA	RAM	M/S SUPER GENERAL STORE CHOV	INDIA	Uttar Pradesh	Muzaffarnagar	251002	J003424	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAI	KUMAR	JAIN	KANHIYA	LAL	JAIN	C/O ORIENTAL BANK OF COMMERC	INDIA	Rajasthan	Sikar	332001	J003430	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JANAK	RAJ	SACHDEVA	BAGGA		MAL	Z 12 NAVIN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	J003431	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
J	K	SABHARWAL	LATE	TEK	RAJ	WZ-271,C-2,NEELKANTH APPARTM	INDIA	Delhi	Delhi	110018	J003442	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
JYOTSANA	SHIVABHAI	PATEL	SHIVABHAI		PATEL	SRUII KRUPA 16-B GREEN LAND SO	INDIA	Gujarat	Rajkot	360015	J003444	Amount for unpaid and uncl	6	15-OCT-2024		SHIVABHAIHARI		No	No	FY-1
JANARDAN		TIBDEWALA	JAYSHANKTIDEWA		TIBDEWALA	M/S INDIAN INDUSTRIES 15/22 BH	INDIA	Gujarat	Rajkot	360311	J003445	Amount for unpaid and uncl	6	15-OCT-2024		NEETATIBDEWAL		No	No	FY-1
JOLIT		SHAH	JASMANTLAL		SHAH	9 SATYADIP APARTMENT OPP JAN	INDIA	Gujarat	Ahmedabad	380013	J003453	Amount for unpaid and uncl	46	15-OCT-2024		AMITASHAH		No	No	FY-1
JAYANTILAL	BECHARBHAI	PATEL	BECHARBHAI	DEVGI	PATEL	AT JAMVALI TALUKA JAM JODHPUI	INDIA	Gujarat	Rajkot	360530	J003454	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
J	PATTABHIRAMAI	JAYARAMAN			PATTABHIRAMAN	C/O HOTEL KANCHI 28 C IN C ROA	INDIA	Tamil Nadu	Chennai	600105	J003458	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JASBIR	SINGH	SAHNI	RAM		SINGH	JASBIR SINGH & CO BAJAJ KHANA	INDIA	Rajasthan	Kota	324006	J003461	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
JYOTSNA	SURYAKANT	PARIKH	SURYAKANT	C	PARIKH	FLAT NO.112,VITHLESH APARTMEN	INDIA	Gujarat	Vadodara	390001	J003464	Amount for unpaid and uncl	6	15-OCT-2024		SURYAKANTCHA		No	No	FY-1
JYOTIBEN	SHIRISHBHAI	MEHTA	SHIRISHBHAI		MEHTA	C/O AMRITLAL DALICHAND MEHTA	INDIA	Gujarat	Gandhinagar	382150	J003466	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
J		SUDHAKAR	JC	S	GUPTA	C/O M V SUBBA RAO TEMPLE STRE	INDIA	Andhra Pradesh	Anantapur	515591	J003476	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JATENDRA	VRAJLAL	SHAH	VARIJLAL	P	SHAH	MODIFALLBORDI BAZAR, VIRAMGA	INDIA	Gujarat	Gandhinagar	382150	J003486	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYESH	H	SHAH	HIMATLAL		SHAH	5/218,SANT TUKARAM ROAD, IRO	INDIA	Maharashtra	Mumbai City	400009	J003488	Amount for unpaid and uncl	8	15-OCT-2024		MILANHSHAH		No	No	FY-1
JANESH		BHATIA	O	P	BHATIA	H N-342/29, CIVIL LINES ROORKEE	INDIA	Uttar Pradesh	Saharanpur	247667	J003489	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAI	PRAKASH	GUPTA	MADAN	LAL	GUPTA	6-A,UPPER HILL LANE CIVIL LINES I	INDIA	Delhi	Delhi	110054	J003492	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JULLY	J	GUPTA	JATINDK		AGGARWAL	SHREE SADGURU SADAN FLAT NO	INDIA	Maharashtra	Mumbai City	400703	J003494	Amount for unpaid and uncl	6	15-OCT-2024		VIJAYJAGGARWA		No	No	FY-1
J	CHARLES	RAJKUMAR	S		JEYAPIRAGASAM	B-18,PHASE-II, KURICHI HOUSING I	INDIA	Tamil Nadu	Coimbatore	641021	J003500	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
JAYESH	GOVINDLAL	GANATRA	GOVINDLAL		RAGHURAM	TA-SANTALPUR VARAHI.DIST-BANA	INDIA	Gujarat	Mahesana	385360	J003505	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGDISHBHAI	D	PATEL	DAHYABHAI		PATEL	SARDAR NAGAR STATION ROAD,M	INDIA	Gujarat	Vadodara	391770	J003507	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JAYANTILAL	HATHISING	SHAH	HATHISING	LALCHAND	SHAH	OPP MODI FALI VIRAMGAM AHME	INDIA	Gujarat	Gandhinagar	382150	J003508	Amount for unpaid and uncl	56	15-OCT-2024		PARESHJAYANTI		No	No	FY-1
JAYRUP		BHATI	PRAHLADBHAI		BHATI	C 45 AMBIKA NAGAR BHARUCH	INDIA	Gujarat	Bharuch	392001	J003525	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAIN		ANIL	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR 8C	INDIA	Maharashtra	Mumbai City	400002	J003526	Amount for unpaid and uncl	6	15-OCT-2024		JAINDILIP		No	No	FY-1
JABA		PAL	GANESH		PAL	9/3/1A, HATI BAGAN ROAD(XORTH	INDIA	West Bengal	Kolkata	700014	J003532	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAMNALAL	RANCHHODBHAI	CHAUHAN	RANCHHODBHAI		CHAUHAN	AT&PO RATANPURA BHILDI DEESA	INDIA	Gujarat	Mahesana	385530	J003533	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JANI	NIRAJ	PINAKIN	PINAKIN	AJITRAI	JANI	1316,HAVELI NI POLE RAIPUR JAM	INDIA	Gujarat	Ahmedabad	380001	J003534	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAGDISH	MANILAL	SHAH	MANILAL	SHAGANLAL	SHAH	V1/V2 SAKAL APPARTMENT, OPP. I	INDIA	Gujarat	Ahmedabad	380013	J003541	Amount for unpaid and uncl	6	15-OCT-2024		REKHAJAGDISHS		No	No	FY-1
JAINTHI	ASHOK	BABU	ASHOK		BABU	16, CHITRAKULLAM SOUTH STREET	INDIA	Tamil Nadu	Chennai	600004	J003546	Amount for unpaid and uncl	30	15-OCT-2024		MVASHOKBABU		No	No	FY-1
JANCY		VARGHESE	KD		VARGHESE	201, SHANTIVAN MAIN ROAD,I.C.O	INDIA	Maharashtra	Mumbai City	400103	J003549	Amount for unpaid and uncl	14	15-OCT-2024		KDVARGHESE		No	No	FY-1
JATABEN	J	PATEL	JAYANTIBHAI	D	PATEL	B-7, KALPATARU FLATS, RANIP, AH	INDIA	Gujarat	Gandhinagar	382480	J003555	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYNTILALHARGI	DAS	PATEL	HARGOVIND	DAS	PATEL	AT&POST. RALISANA AT. VISNAGA	INDIA	Gujarat	Mahesana	384318	J003558	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JITENDRA	G	TRIVEDI	GANPATARAI		TRIVEDI	4/32 GREAT MINAXI DARSHAN,OPI	INDIA	Maharashtra	Mumbai City	400089	J003598	Amount for unpaid and uncl	6	15-OCT-2024		USHAJTRIVEDI		No	No	FY-1
JEET		MIDHA	AS		MIDHA	B-5/3. VASANT VIHAR. NEW DELH	INDIA	Delhi	Delhi	110057	J003600	Amount for unpaid and uncl	22	15-OCT-2024		ANURADHAMIDI		No	No	FY-1
JASHREE		BHATT	BB		BHATT	K-32 SHIVALIK NAGAR BHEL , HAR	INDIA	Uttarakhand	Tehri Garhwal	249401	J003605	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JAYARAM	RAYAJI	WARKE	RAYAJI		WARKE	SUSHRUT HOSPITAL SAVDA. JALGA	INDIA	Maharashtra	Jalgaon	425501	J003609	Amount for unpaid and uncl	6	15-OCT-2024		VASUDEOJAYARA		No	No	FY-1
JAI	BHAGWAN	GOEL	ABEY	RAM	GOEL	C/O CHIRAG DEPTT. STORE A-128,	INDIA	Delhi	Delhi	110066	J003611	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
JAYANTHI		SHANKER	B		SHANK	175, VELLALA STREET, PURASAWA	INDIA	Tamil Nadu	Chennai	600084	J003621	Amount for unpaid and uncl	64	15-OCT-2024				No	No	FY-1
JAYABEN	B	PATEL	BHIKHA		BHAI	84 UMA TENAMENTS NR KALASH	INDIA	Gujarat	Gandhinagar	382481	J003629	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JOGINDER		PARKASH	PARAS		RAM	B-9/714, OPP. 4477/5, FACTORY A	INDIA	Punjab	Patiala	147001	J003635	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
JAYANTHI	NAYAK	P	P	VASUDEV	NAYAK	"KRISHNA KRIPA", HAYAGGREEVA	INDIA	Karnataka	Dakshina Kannada	576102	J003637	Amount for unpaid and uncl	6	15-OCT-2024		PNARMADAVNA		No	No	FY-1
JAYENDRA	H	DOSHI	HARILAL	K	DOSHI	16, VIJAY PARK SOCIETY, NAVRANG	INDIA	Gujarat	Ahmedabad	380009	J003642	Amount for unpaid and uncl	14	15-OCT-2024		MEENAJDOSHI		No	No	FY-1
JAGDISH	PRASAD	JALAN	KAMKHYALAL		JALAN	ROOM NO.3. NEW ANAND SOCIETI	INDIA	Maharashtra	Mumbai City	400075	J003643	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
JYOTSNABEN	KARSHANBHAI	PATEL	KARSHANBHAI	KALIDAS	PATEL	34, AMAR NARAYAN SOCIETY OPP.	INDIA

J		KASINATHAN	JAGAANATHAN		V	14/2, DHANDAPANI STREET, 3-B, U	INDIA	Tamil Nadu	Chennai	600017	J003659	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
J		MANOHARAN	GV		JANKIRAMAN	10-A, GURUSAMY LANE KARUR TR	INDIA	Tamil Nadu	Karur	639001	J003660	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
JAYRUP		BHATI	PRAHLAD		BHAI	C-45, AMBIKA NAGAR BHARUCH	INDIA	Gujarat	Bharuch	392001	J003661	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAYANTILAL	M	SHAH	MANILAL		SHAH	7/F KARTIK APP DHABUWALA GAL	INDIA	Gujarat	Surat	395002	J003668	Amount for unpaid and uncl	20	15-OCT-2024					No	No	FY-1
JAGGUROTHU		RAMBABU	APPA		RAO	SRI SAI CONSULTANTS VIJAYALAKS	INDIA	Andhra Pradesh	Vishakhapatnam	534260	J003671	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAYESH	K	SHAH	KESHRI	CHAND	SHAH	PRAGATI CONSULTANCY 71, BAZAI	INDIA	Maharashtra	Mumbai City	400001	J003672	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAYANTHI		BABU	BABU		IY	PLOT NO.20. ROAD NO.12. SECTOR	INDIA	Maharashtra	Mumbai Suburban	410206	J003673	Amount for unpaid and uncl	6	15-OCT-2024				BABUIYER	No	No	FY-1
JOSEPH	VICTOR	LEWIS	CHARLES	A	LEWIS	H.P.T. ALL INDIA RADIO,KHARODI F	INDIA	Maharashtra	Mumbai City	400095	J003674	Amount for unpaid and uncl	6	15-OCT-2024	ACRPL0076G			SYLVIAPHILOMEI	No	No	FY-1
JOSEPH	VICTOR	LEWIS	CHARLES	A	LEWIS	SUNSHINE VILLA H NO. 2-1-79 MAN	INDIA	Karnataka	Dakshina Kannada	576222	J003675	Amount for unpaid and uncl	6	15-OCT-2024	ACRPL0076G			SYLVIAPHILOMEI	No	No	FY-1
JOSEPH	VICTOR	LEWIS	CHARLES	A	LEWIS	H.P.T. ALL INDIA RADIO,KHARODI F	INDIA	Maharashtra	Mumbai City	400095	J003676	Amount for unpaid and uncl	6	15-OCT-2024	ACRPL0076G			SYLVIAPHILOMEI	No	No	FY-1
JOE	J	THOPPIL	JOSE	G	THOPPIL	KATY KUNJ, 1ST FLOOR, 16TH ROA	INDIA	Maharashtra	Mumbai City	400050	J003679	Amount for unpaid and uncl	6	15-OCT-2024				BETTYTHOPPIL	No	No	FY-1
JAGDISH	PARASAD	JALAN	KAMKHAYALAL		JALAN	ROOM NO.3,NEW ANAND SOCIETY	INDIA	Maharashtra	Mumbai City	400075	J003690	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAIWANTI		KEWLANI	ARJANDAS		KEWLANI	B,BLOCK NO.13/6 PIMPRI COLONY,	INDIA	Maharashtra	Pune	411017	J003691	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAYA		RAMASWAMY	NA		RAMASWAMY	74/87 KOTHI MEGH SINGH LUDHI	INDIA	Punjab	Ludhiana	141001	J003699	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAISON		GEORGE	ML		GEORGE	APPASSERIL JAISVILLA THODUPU	INDIA	Kerala	Idukki	685585	J003704	Amount for unpaid and uncl	6	15-OCT-2024	AKPPG4445C				No	No	FY-1
JYOTI	RAKESH	RAJGOR	RAKESH		RAJGOR	2/11. VITHAL KUNJ V.P.ROAD. AND	INDIA	Maharashtra	Mumbai City	400058	J003705	Amount for unpaid and uncl	38	15-OCT-2024				RAKESHGOVINDI	No	No	FY-1
JAWAHAR	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO., C.A., 4	INDIA	Maharashtra	Mumbai City	400020	J003706	Amount for unpaid and uncl	6	15-OCT-2024				URMILAJAWAHA	No	No	FY-1
JAHAR	LAL	SAHA	NA		SAHA	BARABAHERA WIRELESS GROUND	INDIA	West Bengal	Hooghly	712103	J003712	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAYNARAYAN	PRABHUPRASAD	SHUKLA	PARBHUPRASAD	NATHALAL	SHUKLA	BADRIKASHRAM, CHAR RASTA, MA	INDIA	Gujarat	Ahmedabad	380008	J003716	Amount for unpaid and uncl	100	15-OCT-2024				JYOTIKJAYNARA	No	No	FY-1
JOGENDER		SINGH	MAHA		SINGH	STATION LOGISTICS SECTION AIR F	INDIA	Tamil Nadu	Chennai	600046	J003717	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAWAHAR		BTHAKKAR	NA		BTHAKKAR	GANDHI STREET HOUSE 5/96 AT &	INDIA	Gujarat	Vadodara	391740	J003718	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JOSEPH		ALAPATT	AJPAUL		ALAPATT	KRISHNA IYER LANE TRICHUR	INDIA	Kerala	Thrissur	680020	J003720	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAVED	ISLAM	KHAN	MISLAM		KHAN	5 NEW LIGHT CHURCH ROAD KALIP	INDIA	Maharashtra	Mumbai City	400029	J003730	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JASMEET		SINGH	LATE	CHARANJIT	SINGH	C-152 DEFENCE COLONY NEW DEI	INDIA	Delhi	Delhi	110001	J003751	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
JASHPAL		TALWAR	RNSAHAI		TALWAR	M/S HANSA ELECTRICAL G.T.ROAD F	INDIA	Punjab	Ludhiana	141001	J003753	Amount for unpaid and uncl	102	15-OCT-2024					No	No	FY-1
JATINDER	PAL	MANCHANDA	ORMANCHANDA		MANCHANDA	7/143 RAMESH NAGAR NEW DEL	INDIA	Delhi	Delhi	110015	J003756	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
JAGDISH	PARSHAD	DIWAN	SHRIGOBIND	RAM	DIWAN	M/S KRMDEEP BROS BHIWANI HA	INDIA	Haryana	Hissar	125021	J003760	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
JAGJIT	S	CHANANA	SHRI	JIWAN	SINGH	24A/34 TAKSHILA MAHA KALI ROA	INDIA	Maharashtra	Mumbai City	400093	J003763	Amount for unpaid and uncl	2	15-OCT-2024				DILJITSCHANANA	No	No	FY-1
JOGVINDER		SINGH	LATESHRI	AVTAR	SINGH	C/O AVTAR SINGH & SONS OLD SA	INDIA	Punjab	Patiala	147001	J003768	Amount for unpaid and uncl	104	15-OCT-2024					No	No	FY-1
JAI	KUHAR	BARDIA	SHRIPARAS	MAL	BARDIA	C/O CHANDMAL PARKASH CHANI	INDIA	West Bengal	Kolkata	700007	J003775	Amount for unpaid and uncl	200	15-OCT-2024					No	No	FY-1
JAGDEEP		SINGH	SHAVTAR	SINGH	VOHRA	CHAMBER NO. 171 WESTERN WINI	INDIA	Delhi	Delhi	110054	J003779	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JYOTI	KUMAR	JAIN	SHRIGULAB	CHANDRA	JAIN	C/O MODI KIRANA STORES ITARSI	INDIA	Madhya Pradesh	Hoshangabad	461111	J003786	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
J	K	AGARWAL	D		DAYAL	871 VIVEKA NAND NAGAR (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201002	J003788	Amount for unpaid and uncl	4	15-OCT-2024				ANUJAGARWAL	No	No	FY-1
JAGAN	NATH	KHANNA	S		KHANNA	G-201, PATEL NAGAR IIRD (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201001	J003792	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
JAGMANDER		PRASAD	O		PRAKASH	113, HARDEO SAHAI MOHALLA (U	INDIA	Uttar Pradesh	Ghaziabad	201001	J003794	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
JAGRAJ	SINGH	GARG	K		GARG	2133 NEW MASJID KHAJUR DELHI	INDIA	Delhi	Delhi	110006	J003808	Amount for unpaid and uncl	80	15-OCT-2024				LAXMIDEVI	No	No	FY-1
JAI	PRAKASH	SHAARMA	LAKHMI		CHAND	B/H GAUR DHARM SHALA BRAHM	INDIA	Uttar Pradesh	Ghaziabad	201000	J003821	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
JAI	PAL	SINGH	V	P	SHARMA	512/86 F C I ROAD DAULAT PURA	INDIA	Uttar Pradesh	Ghaziabad	201001	J003823	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
JAGDISH			DHARAM		BESINGH	H NO 29 LABOUR COLONY AMRIT I	INDIA	Uttar Pradesh	Ghaziabad	201009	J003825	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
JASWINDER		VIG	NA		VIG	C/O UPICA HANDLOOMS INDRA OI	INDIA	Rajasthan	Alwar	301001	J003844	Amount for unpaid and uncl	200	15-OCT-2024				KAMALVIG	No	No	FY-1
JAG	TAR	SINGH	BHAGU		SINGH	VILL & PO KUKRAN PUNJAB HOSH	INDIA	Punjab	Hoshiarpur	146001	J003861	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
JAIGAM	ALI	ALI	SHARIF		AHMED	VILL AKHLOR P O ROHANA MILL TE	INDIA	Uttar Pradesh	Muzaffarnagar	251001	J003867	Amount for unpaid and uncl	200	15-OCT-2024					No	No	FY-1
JOYCE	MARY	ALEXANDER	SH		KKALEXAND	TC - 2/1169, MURINJAPALAM JUN	INDIA	Kerala	Thrissur	695011	J003911	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
JITESH		DSHAH	DHIRAJLAL		DSHAH	SHASTRI NAGAR LIG.132, BHAVNA	INDIA	Gujarat	Bhavnagar	364003	J003936	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAGDISH		CHAUDHARY	SHSATYA	NARAIAN	CHAUDHARY	AMRIT BANASPATI CO.LTD., G.T.RC	INDIA	Uttar Pradesh	Ghaziabad	201009	J003937	Amount for unpaid and uncl	2	15-OCT-2024				RAJENDRAKUMA	No	No	FY-1
JAMBOO	PERSHAD	JAIN	LATESH	CHUNNI	LAL	GANJ BAZAR SONEPAT (HR.)	INDIA	Haryana	Sonepat	131001	J003938	Amount for unpaid and uncl	300	15-OCT-2024				HEMCHANDJAIN	No	No	FY-1
JAYA	MANOJ	TEJWANI	MANOJ		DAAMAN	38/3,POWANI CHOWK, MULUND C	INDIA	Maharashtra	Mumbai City	400082	J003939	Amount for unpaid and uncl	6	15-OCT-2024				MANOJDAAMAN	No	No	FY-1
JPARTHASARAT			LATEIVSOMAYAJUL			C/O R.RAJU. 29.LAKSHMI COLONY.	INDIA	Tamil Nadu	Chennai	600017	J003953	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JAYSHREE		BHATIA	BHARAT		KRBHATIA	C/O S.M.BHATIA 19,MULLICK STRE	INDIA	West Bengal	Kolkata	700007	J003986	Amount for unpaid and uncl	100	15-OCT-2024	AFMPB2398R			HEMLATABHATI	No	No	FY-1
JYOTI		SAWHNEY	SHRISURAJ	PRAKASH	SAWHNEY	223-REHMAT ALI COMPOUND BAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	J004004	Amount for unpaid and uncl	6	15-OCT-2024				SURAJPRAKASHS	No	No	FY-1
JITENDRA		AGARWAL	DARSHAN		DAYAL	871, VIVEKANAND NAGAR, GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201002	J004038	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
JAI	PRAKASH	SHARMA	SHRAM	SWAROOP	SHARMA	C/O JITENDRA KR.NAGPAL SAVE N	INDIA	Uttar Pradesh	Meerut	250110	J004048	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
JYOTI		GAUR	BALKRISHNA		GAUR	18, OPPOSITE POST OFFICE, NEAR	INDIA	Delhi	Delhi	110054	J004051	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
JYOTI		MANGAL	SHSURENDKUMAR		MANGAL	2589,NAI BASTI NAYA BAZAR DEL	INDIA	Delhi	Delhi	110006	J004056	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
JEEVAN	PAUL	GEORGE	SHRI	CPGEORGE	KUTTY	CHAKKANAKU ZHIYIL, KOLENCHERI	INDIA	Kerala	Kottayam	682311	J004083	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
JAGDISH	CHANDRA	PANDEY	NA		PANDEY	3A/212 AZAD NAGAR KANPUR 208	INDIA	Uttar Pradesh	Kanpur Nagar	208002	J004088	Amount for unpaid and uncl	200	15-OCT-2024					No	No	FY-1
JAI		PARKASH	NA		PARKASH	HUKUM CHAND HARI PARKASH MI	INDIA	Haryana	Mahendragarh	123029	J004092	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
KRISHNA		KUMAR	NA		KUMAR	C/O L.LACHHMAN DAS KRISHNA KI	INDIA	Uttarakhand	Pauri Garhwal	246149	K000013	Amount for unpaid and uncl	108	15-OCT-2024					No	No	FY-1
KUNJ	BEHARI	LAL	NA		LAL	C/O M/S.DEVIDAS KUNJBEHARI LAI	INDIA	Uttar Pradesh	Pilibhit	262001	K000014	Amount for unpaid and uncl	108	15-OCT-2024				SHRAMLAL	No	No	FY-1
CHKANHIYA		LAL	NA		LAL	CHURHPUR DISTT. DEHR	INDIA	Uttarakhand	Dehradun	248001	K000020	Amount for unpaid and uncl	52	15-OCT-2024					No	No	FY-1
KHAIRATI		LAL	PTRAMJAS		MAL	C/O M/S.RAMJASMAL KHAIRATILA	INDIA	Uttarakhand	Pauri Garhwal	246701	K000022	Amount for unpaid and uncl	132	15-OCT-2024					No	No	FY-1
KARNA	VATI	DEVI	NA		DEVI	C/O SHRI SOTI RAM KUMAR MOHA	INDIA	Uttarakhand	Pauri Garhwal	246701	K000031	Amount for unpaid and uncl	52	15-OCT-2024					No	No	FY-1
KISHAN		LAL	NA		LAL	C/O L.KISHANLAL RAM GOPAL ALA	INDIA	Uttar Pradesh	Bareilly	243001	K000032	Amount for unpaid and uncl	200	15-OCT-2024					No	No	FY-1
KHUSIRAM		RAGHUNATHRAI	NA		RAGHUNATHRAI	KIRANA MERCHANT JULLUNDUR-I	INDIA	Punjab	Jalandhar	144001	K000039	Amount for unpaid and uncl	124	15-OCT-2024					No	No	FY-1
KISHANLAL		JAIDEO	NA		JAIDEO	C/O M/S.GORDHANDAS JAIDEO C	INDIA	Maharashtra	Dhule	424100	K000042	Amount for unpaid and uncl	48	15-OCT-2024					No	No	FY-1
KRISHAN	KUMAR	GAUR	NA		GAUR	4586,KUCHA BIBI GOHAR CHARKHI	INDIA	Delhi	Delhi	110006	K000060	Amount for unpaid and uncl	24	15-OCT-2024					No	No	FY-1
KAMLA		DASS	NA		DASS	CONTRACTOR,DAULATPUR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201009	K000086	Amount for unpaid and uncl	228	15-OCT-2024					No	No	FY-1
KIRANWATI		DEVI	NA		DEVI	669/11,BAGH BEGUM SAMRU BEH	INDIA	Delhi	Delhi	110006	K000088	Amount for unpaid and uncl	460	15-OCT-2024					No	No	FY-1
KAILASH		CHANDRA	SHRI		NIADSINGH	42,KAILAWALLAN DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001	K000116	Amount for unpaid and uncl	10	15-OCT-2024					No	No	FY-1
KRISHAN		DUTTA	SHLAL	CHAND	BATRA	KUCHA BUDHWARA FEROZEPUR	INDIA	Punjab	Firozpur	152001	K000169	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
KANHAYA		LAL	SHMUKAND		LAL	MUKAND BHAWAN DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	K000186	Amount for unpaid and uncl	248	15-OCT-2024					No	No	FY-1
KULBHUSHAN		TREHAN	SHJAGANNATH		TREHAN	D-115, BANI PARK, POWER HOUSE	INDIA	Rajasthan	Jaipur	302006	K000191	Amount for unpaid and uncl	1000	15-OCT-2024					No	No	FY-1
KANWAL	SAROOP	BHASIN	SHJANGI		LALL	FLAT NO-1279 SECTOR-A, POCKET-	INDIA	Delhi	Delhi	110070	K000219	Amount for unpaid and uncl	8	15-OCT-2024					No	No	FY-1
KISHAN	CHAND	PATHAK	NA		PATHAK	KUCHA KHUSHALI MAL FEROZEPC	INDIA	Punjab	Firozpur	152001	K000245	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
KANTO		RANI	WDO	SHDUNI	CHAND	C/O SHRI SUDHIR SEHGAL. 307. DU	INDIA	Telangana	Hyderabad	500003	K000251	Amount for unpaid and uncl	32	15-OCT-2024					No	No	FY-1
KISHAN	CHAND	PATHAK	SHRAJA	RAM	PATHAK	DHERI BAZAR FEROZEPORE CITY (	INDIA	Punjab	Firozpur	152002	K000299	Amount for unpaid and uncl	200	15-OCT-2024					No	No	FY-1
KESRI		DEVI	SHRADHA		KISHAN	C/O AMRIT BANASPATI CO.LTD, G	INDIA	Uttar Pradesh	Ghaziabad	201001	K000300	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
KAWALESHWAR		RAM	LSHPARKHANDI		RAM	36/3, INDUSTRIAL LABOUR COLON	INDIA	Uttar Pradesh	Ghaziabad	201001	K000378	Amount for unpaid and uncl	10	15-OCT-2024				SHAVDHESHKUM	No	No	FY-1
KARTAR		SINGH	SHBHAGWAN		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	K000380	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
KRISHAN		LAL	SHRI	RAM	LAL	C/O S.C. WADHWA, 15 - ASHOK VII	INDIA	Haryana	Ambala	133001	K000387	Amount for unpaid and uncl	124	15-OCT-2024				SHMANMOHANI	No	No	FY-1
KKMAHENDRA			LSHSLMAHENDRA			III A/86 NEHRU NAGAR GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201009	K000407	Amount for unpaid and uncl	20	15-OCT-2024				SMTSAROJRANI	No	No	FY-1
KRISHAN		GOPAL	SHNPAL		GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	K000414	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
KUSUM		LATA	SHBMKAREVA		LATA	C/O BRIJ MOHAN & CO.6117,GALI	INDIA	Delhi	Delhi	110006	K000415	Amount for unpaid and uncl	1000	15-OCT-2024					No	No	FY-1
KAPIL	MOHAN	PATHAK	SHRIBRIJ	MOHAN	PATHAK	S/O SH. BRIJ MOHAN PATHAK GAS	INDIA	Uttar Pradesh	Ghaziabad	201204	K000445	Amount for unpaid and uncl	20	15-OCT-2024					No	No	FY-1
KULDEEP		KUMAR	LATESH	AMAR	NATH	HOUSE NO 702 AVAS VIKAS COLOI	INDIA	Uttarakhand	Tehri Garhwal	249201	K000534	Amount for unpaid and uncl	152	15-OCT-2024					No	No	FY-1
KEWAL		KRISHAN	NA		KRISHAN	M/S. LACHMAN DAS DARYAILAL M	INDIA	Haryana	Karnal	132118	K000546	Amount for unpaid and uncl	150	15-OCT-2024	ABFPK5069H				No	No	FY-1
KUSHA	CHAND	KOTIAN	NA		KOTIAN	73,GYANESHWARI AAREY ROAD G	INDIA	Maharashtra	Mumbai City	400063	K000547	Amount for unpaid and uncl	200	15-OCT-2024					No	No	FY-1
KAMAL		MOHAN	MR	HARI	MOHAN	A-128 ANAND VIHAR COLONY SECI	INDIA	Delhi	Delhi	110092	K000552	Amount for unpaid and uncl	400	15-OCT-2024	BKQPP1431F		DEEPAPALIWAL		No	No	FY-1
KIRAN		JHA	MR	GIRISH	JHA	360-H. DAULAT PURA G.T. ROAD. (	INDIA	Uttar Pradesh	Ghaziabad	201009	K000588	Amount for unpaid and uncl	10	15-OCT-2024	AXNPK0064A			MRGIRISHJHA	No	No	FY-1
KAWAL	KUMAR	RATRA	MR	DAYAL	DASS	207 BHOOR BHARAT NAGAR NEAR	INDIA	Uttar Pradesh	Ghaziabad	201009	K000668	Amount for unpaid and uncl	10	15-OCT-2024					No	No	FY-1
KANWAL	KISHOR	GUPTA	LATEMR	JAGAN	NATH	134 O EXTN VANI VIHAR UTTAM N	INDIA	Delhi	Delhi	110059	K000695	Amount for unpaid and uncl	28	15-OCT-2024					No	No	FY-1
KUSHALPAL	SINGH	SHANTE	MRARJAN	SINGH	SHANTE	H 2120 SECTOR 15 C CHANDIGAR	INDIA	Chandigarh	Chandigarh	160015	K000702	Amount for unpaid and uncl	300	15-OCT-2024				MRSRONICASHA	No	No	FY-1
KRISHNA		PATRI	MRV	J	PATRI	390/E CAEIRO NAGAR BUTICA P O	INDIA	Goa	North Goa	403707	K000703	Amount for unpaid and uncl	200	15-OCT-2024				MRVJPATRI	No	No	FY-1
KIRAN		SHARMA	LATEMRH	R	SHARMA	120 ARYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	K000715	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
K		SHANKARANKUT	SHRI	VB	MENON	20/400, SALINI, POOTHOLE TRICH	INDIA	Kerala	Thrissur	680004	K000725	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
KUMUD		BALI	NA		BALI	C/O M. RTHINAM,ROOM NO.3,5TH	INDIA	Maharashtra	Mumbai Suburban	401000	K000729	Amount for unpaid and uncl	76	15-OCT-2024					No	No	FY-1
KINNA	RAMESHCHANDF	BRAHMBHATT	MR	RAMESHCHANDRA	BRAHMBHATT	C/O A G SRIRAM 22/258 RAMESH	INDIA	Gujarat	Ahmedabad	380013	K000741	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
KAMAL	KUMAR	SARIA	LATESHBRIJ	MOHAN	SARIA	4-A. SYED SALLEY STREET CALCUT	INDIA	West Bengal	Kolkata	700073	K000751	Amount for unpaid and uncl	2	15-OCT-2024				SUNITASARIA	No	No	FY-1
KALASHWATI			LTGANGA		SAHAI	C/O PROF. UMA SHANKAR GOEL 3	INDIA	Uttar Pradesh	Ghaziabad	201001	K000771	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
KALI		CHARAN	LTJAIRAMDAS		CHARAN	OIL & VANASPATI MARCHENT BAR	INDIA	Uttar Pradesh	Aligarh	202001	K000789	Amount for unpaid and uncl	364	15-OCT-2024					No	No	FY-1
K	L	NARANAG	SHASHI	KANT	JALAN	B/39 DEFENCE COLONY NEW DELI	INDIA	Delhi	Delhi	110024	K003002	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
KAILASHSTRUCTI	PVT	LTD	KAILASH		STRUCTURALS	K G 94 KAVI NAGAR GHAZIABAD I	INDIA	Uttar Pradesh	Ghaziabad	201001	K003005	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
KAMAL	KISHORE	MANGAL	SHIV	PARSHAD	MANGAL	4 KALYAN CHAMBER NAYA DARWA	INDIA	Gujarat	Ahmedabad	380001	K003010	Amount for unpaid and uncl	76	15-OCT-2024					No	No	FY-1
KAMAL	KUMAR	BOTHARA	NA		BOTHARA	C/O MANOJ & CO ANDIGOLA MUZ	INDIA	Bihar	Muzaffarpur	842001	K003011	Amount for unpaid and uncl	60	15-OCT-2024					No	No	FY-1
KAMLA		DEVI	RAM		SWAROOP	484/34 TRI NAGAR DELHI	INDIA	Delhi	Delhi	110035	K003012	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
KAMLESH		KUMAR	JAWAHAR	LAL	GUPTA	HNO.64, RASMANDAL JAUNPUR D	INDIA	Uttar Pradesh	Jaunpur	222001	K003013	Amount for unpaid and uncl	14	15-OCT-2024				JYOTIGUPTA	No	No	FY-1
KAMLESH		RANI	DEV	RAI	AGGARWA	W/O SH DEV RAJ AGGARWAL C/O	INDIA	Punjab	Amritsar	143001	K003014	Amount for unpaid and uncl	152	15-OCT-2024					No	No	FY-1
KAMNI		MITTAL	D	K	MITTAL	II C/133 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	K003016	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
KANTA		RANI	BHUSHAN	KUMAR	JAIN	JAIN OIL STORE JANDIALA GURU	INDIA	Punjab	Amritsar	143115	K003018	Amount for unpaid and uncl	38	15-OCT-2024				BHUSHANKUMA	No	No	FY-1
KARAM	CHAND	SHARMA	DHANI	RAM	SHARMA	VILL NUKHEL P O GALORE TEH NAC	INDIA	Uttar Pradesh	Ghaziabad	201301	K003020	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
KARUNESH	VIJAY	WARGIYA	NA		WARGIYA	C/O KANWAL LAL RAM BHAROSE \	INDIA	Madhya Pradesh	Guna	473001	K003022	Amount for unpaid and uncl	14	15-OCT-2024	AEZPV7200G				No	No	FY-1
KASHMIR		CHAND	GURU	DUTT	PAL	JANTA TRADING CO JERA	INDIA	Delhi	Delhi	110001	K003023	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
KASHMIRI	LAL	GUPTA	HARDWARI		LAL	C-21 C C COLONY DELHI	INDIA	Delhi	Delhi	110007	K003024	Amount for unpaid and uncl	8	15-OCT-2024					No	No	FY-1
KASTURI		LAL	TILOK		CHAND	C/O KASTURI LAL & SONS MAIN M	INDIA	Punjab	Hoshiarpur	146001	K003026	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
KASTURI		LAL	CHUNI		LAL	M/S HILL TRADERS CHAMBA HP	INDIA	Himachal Pradesh	Kangra	176310	K003027	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
KASTURI	LAL	MAHAJAN	PRABH	DAYAL	MAHAJAN	KASTURI LAL MAHAJAN & SONS TA	INDIA	Himachal Pradesh	Kangra	176304	K003028	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
KAUSHALYA	DEVI	SADANAND	SADA		NAND	M/S SADA NAND JAGAN NATH SUI	INDIA	Uttar Pradesh	Bulandshahr	203131	K003030	Amount for unpaid and uncl	50	15-OCT-2024				SATISHCHANDRA	No	No	FY-1
KESER		DEV	MAHARI		LAL	M/S KESER DEV VINOD KUMAR SAI	INDIA	Uttar Pradesh	Deoria	274001	K003031	Amount for unpaid and uncl	22	15-OCT-2024					No	No	FY-1
KESHRI	CHAND	AGARWAL	TOKARMAL		AGARWAL	SHOP NO 97 NEW MANDI BHATTI	INDIA	Haryana	Hissar	125053	K003033	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
KEWAL	KRISHAN	KAHER	MOHAN	LAL	KAH	S/O SH MOHAN LAL KAHER V&PO	INDIA	Punjab	Amritsar	143001	K003034	Amount for unpaid and uncl	14	15-OCT-2024				RAVINDERKUMA	No	No	FY-1
KEWAL	KUMAR	BANSAL	ANAND		SAWROOP	M/S RAMJI DASS MOJI RAM KARYA	INDIA	Haryana	Sirsa	126001	K003036	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
KISHAN	GOPAL	SARIA	SHRI	CHAND	SARIA	JHANWARIMAL KISHAN GOPAL LLI	INDIA	Rajasthan	Bikaner	334000	K003040	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
KISHORE	CHAND	KUMRA	NA		KUMRA	AMRIT PROTEIN FOODS LTD AMRI	INDIA	Uttar Pradesh	Ghaziabad	201001	K003042	Amount for unpaid and uncl	6	15-OCT-2024				SHAMSUNDERKL	No	No	FY-1
KRISHAN	AVTAR	DUSAD	RADHA	MOHAN	DUSAD	C/O M/S GULAB AGENCIES 1014 A	INDIA	Rajasthan	Jaipur	302001	K003044	Amount for unpaid and uncl	22	15-OCT-2024					No	No	FY-1
KRISHAN	GOPAL	AGGARWAL	BRIJ	KISHORE	AGGARWAL	SADAR BAZAR P O BHIND M P BHI

KRISHNA	DEO	GUPTA	JIRATH	RAJ	GUPTA	C/O NARENDRA DEV GUPTA P O M	INDIA	Uttar Pradesh	Basti	272001	K003053	Amount for unpaid and unc	30	15-OCT-2024			No	No	FY-1
KRISHNA	GOPAL	KANDOI	SITA	RAM	KANDOI	SHRI KRISHNA TEA COMPANY GUL	INDIA	Bihar	Lakhisarai	846004	K003054	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KRISHNA	KUMAR	MITTAL	YADRAM		MITTAL	C/O AGGARWAL TRADING CO 253	INDIA	Delhi	Delhi	110001	K003056	Amount for unpaid and unc	76	15-OCT-2024			No	No	FY-1
KULBHUSHAN		JATWANI	RAM		LAL	M/S OM PARKASH NARINDER KUM	INDIA	Haryana	Faridabad	121006	K003059	Amount for unpaid and unc	100	15-OCT-2024			No	No	FY-1
KULDIP		RAI	NA		RAI	S/O SH P LAL C/O M/S R R P LAL G	INDIA	Punjab	Amritsar	143112	K003060	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
KULWANT		SINGH	MOHINDSINGH		SINGH	M/S KULWANT SINGH KIRPAL SING	INDIA	Haryana	Hissar	125052	K003061	Amount for unpaid and unc	38	15-OCT-2024			No	No	FY-1
KA	PREM	KUMAR	ARUMUGAM		KUMAR	FATEH A PB 2222 DUBAI PETROLEI	UNITED ARAB EMIRA	NA	NA		K003064	Amount for unpaid and unc	24	15-OCT-2024			No	No	FY-1
K		JEGATHEESAN	M		KRISHNAIAH	KONAM, A.N. KUDY P.O. VIA AZARI	INDIA	Tamil Nadu	Tiruchirapalli	629201	K003066	Amount for unpaid and unc	46	15-OCT-2024			No	No	FY-1
K	V	JAMES	K	V	VARGHESE	P O BOX 28 13001 SAFAT KUWAIT	KUWAIT	NA	NA		K003071	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
KANCHAN	S	WADHWANI	SUNDAR	LAL	WADHWANI	GAUTAM ARCADE B2/4 KOPRI COL	INDIA	Maharashtra	Mumbai City	400603	K003077	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KARTHIKEYAN	MUKKAPPUZHA	AYYAPPAN	MUKKAPPUZHA	RAMAN	AYYAPPAN	NESMA P O BOX 1498 AL KHOBAR	SAUDI ARABIA	NA	NA		K003081	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KHADINAABDUL	HAMID	UNDRE	AHAMID	ISMAIL	UNDRE	C/O A G T P O BOX 299 DAMMAM	SAUDI ARABIA	NA	NA		K003084	Amount for unpaid and unc	30	15-OCT-2024		ABDULHAMIDSI	No	No	FY-1
KHUSWANT		DAVE	MULSHANKAR	P	DAVE	JARSON LEIGHTS QUEENS NEW Y	UNITED STATES OF AI	NA	NA		K003085	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
KISHAN	LAL	JANGID	AMBARAM		JANGID	C/O MEWARAM RATAN LAL MEHT	INDIA	Rajasthan	Barmer	344001	K003086	Amount for unpaid and unc	30	15-OCT-2024			No	No	FY-1
KUNADI		SHANTHA	KUNADI	SUDARSHAN	REDDY	C/O DR K S REDDY DEPT OF MEDIC	BAHRAIN	NA	NA		K003094	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KUNNYIL		SOOPPY	KUNNYIL	MAYANKUTTY	HAJI	C/O P Y AZEEZ ARROWTAILORS P E	QATAR	NA	NA		K003095	Amount for unpaid and unc	38	15-OCT-2024			No	No	FY-1
KUNNEL	CHACKO	CHERIAN	ITTY		CHACKO	LAHMEYER INT P O BOX NO 1476	UNITED ARAB EMIRA	NA	NA		K003097	Amount for unpaid and unc	30	15-OCT-2024		CHELLAMMACHE	No	No	FY-1
KANTI		PRASAD	ISHWAR	CHAND	TYAGI	TYAGI VILL&PO CHHAPROULA DIST	INDIA	Uttar Pradesh	Ghaziabad	201001	K003099	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAWALESHWAR		RAM	PAKHANDDI		RAM	36/3 INDUSTRIAL LABOUR COLON	INDIA	Uttar Pradesh	Ghaziabad	201001	K003100	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KRISHAN	GOPAL	PAL	JAGAN	NATH	PAL	HOUSE NO 26 RAHUL VIHAR DOUL	INDIA	Uttar Pradesh	Ghaziabad	201001	K003102	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAMLA		WATI	VIJAI	PAL	SINGH	C-7/165, SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	K003110	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAMLA		WATI	VIJAI	PAL	SINGH	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	K003111	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
KARM	CHAND	MAHAJAN	NATHU	RAM	MAHAJAN	F-2/10 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	K003122	Amount for unpaid and unc	6	15-OCT-2024		SITADEVI	No	No	FY-1
KISHORI	LAL	BHARGAVA	CHANDU		LAL	1798 CHANDNI CHOWK DELHI	INDIA	Delhi	Delhi	110006	K003125	Amount for unpaid and unc	14	15-OCT-2024		GITADEVIBHARG	No	No	FY-1
KRISHNA		PANDE	BAJI	NATH	PANDE	18 FACTORY AREA PATIALA	INDIA	Punjab	Patiala	147001	K003129	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KULBIR		SINGH	S	GURCHARAN	SINGH	436-R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141002	K003130	Amount for unpaid and unc	64	15-OCT-2024		HARDARSHANKA	No	No	FY-1
KULBIR		SINGH	GURCHARAN		SINGH	436-R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141002	K003131	Amount for unpaid and unc	56	15-OCT-2024	AFIPS3647E		No	No	FY-1
KUSUM		PURI	SHASHI		PURI	167, SECTOR-9, PANCHKULA AMB	INDIA	Haryana	Ambala	134109	K003134	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KC	PUTTASWAMY	GOWDA	CHIKKAGOWDA		GOWDA	#GHOVENDRA NILAYA BEHIND UNI	INDIA	Karnataka	Hassan	573201	K003142	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
K	D	PANDEY	NA		PANDEY	C-6/296 YAMUNA VIHAR DELHI	INDIA	Delhi	Delhi	110053	K003143	Amount for unpaid and unc	56	15-OCT-2024			No	No	FY-1
K		GUNASEKARAN	R		KANNAN	PUNJAB NATIONAL BANK CATHEDI	INDIA	Tamil Nadu	Chennai	600002	K003147	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
K	J	SHAH	J	K	SHAH	JAMDAR LANE RAJMAHAL ROAD E	INDIA	Gujarat	Vadodara	390001	K003148	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
K	K	SHARMA	PT	AMAR	NATH	9/336 RAJENDRA NAGAR SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201000	K003153	Amount for unpaid and unc	100	15-OCT-2024			No	No	FY-1
K	K	SIVASANKARAN	KRISHNAN		NAMBIDY	KUNDIL HOUSE EAST POST VELUTH	INDIA	Kerala	Thrissur	680016	K003155	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
K	M	MATHEWS	K	T	MATHEWS	KAITHEVANAMALA HOUSE THEKEN	INDIA	Kerala	Thrissur	689654	K003160	Amount for unpaid and unc	6	15-OCT-2024		JULIETMATHEWS	No	No	FY-1
K	M	SHAH	MAGALDAS		SHAH	NO-30 NALANDA SOCIETY PANI GA	INDIA	Gujarat	Vadodara	390017	K003161	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
K		MURALI	PS	R	KANNAN	17 SUBRAMANYA IYER STREET WE	INDIA	Tamil Nadu	Chennai	600033	K003163	Amount for unpaid and unc	6	15-OCT-2024	AJXPM6000C		No	No	FY-1
K		NATESAN	NA		NATESAN	APOLLO HOUSE 84 11 MUMBAI SA	INDIA	Maharashtra	Mumbai City	400001	K003166	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KR	CHANDRA	VARMA	KELAR		TIRUPAD	AMBLI KOIKKAL NORTH FORT TRIP	INDIA	Kerala	Kottayam	682301	K003173	Amount for unpaid and unc	6	15-OCT-2024		KANANDVARMA	No	No	FY-1
K	R	CHETTY	K	PATTABHI	CHETTY	PLOT NO. 15 (481/1) ELEVENTH ST	INDIA	Tamil Nadu	Chennai	600091	K003174	Amount for unpaid and unc	6	15-OCT-2024	AAAPC2229H		KRSARASWATHY	No	No	FY-1
K		RAMCHANDRAN	C		KRISHNAN	OR NO J-47/5 ORDNANCE ESTATE	INDIA	Maharashtra	Mumbai Suburban	421502	K003180	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
K	S	SHARADAMMA	MPRAMA	KRISHAN	HEGADE	C/OM P R HEGADE NUT MERCHAN	INDIA	Karnataka	Davanagere	577202	K003190	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
K	S	SHARMA	C	R	SHARMA	H NO 2772 SECTOR 40-C CHANDI	INDIA	Chandigarh	Chandigarh	160036	K003191	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
K		SRINATH	KRISHNA		MURTHY	707-44 42ND CROSS THIRD BLOCK	INDIA	Karnataka	Bangalore Urban	560010	K003193	Amount for unpaid and unc	6	15-OCT-2024	ARSPK3862G		No	No	FY-1
K	T	GEORGE	C	C	THOMAS	KUZHUVELIL JOYVILLA, OPP. THUK	INDIA	Kerala	Thrissur	689101	K003196	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
K		VASANTHY	B		KUPPURAJ	NO.29, GAJAPATHY LALA LANE, ICE	INDIA	Tamil Nadu	Chennai	600005	K003200	Amount for unpaid and unc	6	15-OCT-2024		BKUPPURAJ	No	No	FY-1
K	VENKATARAMA	BHAT	SHAMA		BHAT	POST PAIVALIKE KASARAGOD TQ	INDIA	Kerala	Kasaragod	670348	K003201	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAILASBENRAMI	CHANDRA	SHAH	AMBALAL		MODI	17 TATSAT SOCIETY NEAR BHUDRA	INDIA	Gujarat	Ahmedabad	380015	K003205	Amount for unpaid and unc	6	15-OCT-2024		RAMSHIHADRAA	No	No	FY-1
KAILASH		BANSAL	JASWENT	RAI	BANSAL	C/O JASWENT RAI BANSAL B-XXIV	INDIA	Punjab	Ludhiana	141001	K003207	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAILASH	CHAND	AGARWALA	HARI	PRASAD	AGARWALA	HUDCO. BLOCK 10. FLAT-135. 95 U	INDIA	West Bengal	Kolkata	700054	K003209	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAILASH	CHANDRA	AGARWAL	LAXMI	NARAYAN	AGARWAL	HAR SUKHRAI DEEP CHAND PATEL	INDIA	Rajasthan	Churu	331023	K003213	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAILASH	CHANDRA	CHANDAK	JAGANNATH		CHANDAK	109 M T CLOTH MARKET INDORE	INDIA	Madhya Pradesh	Indore	452002	K003215	Amount for unpaid and unc	56	15-OCT-2024			No	No	FY-1
KAILASH	NARAYAN	SIMIHAL	LAXMI	NARAYAN	SIMHAL	GANESH CHOWK HARDA HARDA	INDIA	Madhya Pradesh	Hoshangabad	461331	K003220	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAILASH	NATH	AGARWAL	LAKHMI	CHAND	GOYAL	C/O SUNDEEP AUTO INDUSTRIES B	INDIA	Uttar Pradesh	Agra	282006	K003221	Amount for unpaid and unc	6	15-OCT-2024		VIDYAAGARWAL	No	No	FY-1
KAILASH		RANI	MAHINDRA		NATH	C/O MAHINDRA STUDIO NAKODAR	INDIA	Punjab	Jalandhar	144001	K003223	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAILASH	WATI	GUPTA	GIAN		CHAND	PLOT NO 121 KRISHNA SQUARE BA	INDIA	Punjab	Amritsar	143001	K003224	Amount for unpaid and unc	6	15-OCT-2024		NEELAMGUPTA	No	No	FY-1
KAILASH		DEVI	PARAS		RAM	F1/10 KRISHNA NAGAR DELHI	INDIA	Delhi	Delhi	110051	K003227	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KALAVATI	N	PATEL	NAROTTAM		BHAI	C-9 RAJANIBAGH SOCIETY 30/9 RO	INDIA	Gujarat	Ahmedabad	380061	K003233	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KALI	PRASAD	SHUKLA	SHIWNATH		SHUKLA	P 40 SENHATI COLONY GROUND FI	INDIA	West Bengal	Kolkata	700034	K003235	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KALIASH	CHANDRA	AGARWAL	KANIHIYALAL		JI	C/O BANSHI LAL GUPTA & CO SPL	INDIA	Rajasthan	Jaipur	302001	K003236	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KALIDAS	CHIMANLAL	NAYAK	CHIMANLAL		NAYAK	35 RAIDEEP SOCIETY PANIP AHME	INDIA	Gujarat	Gandhinagar	382480	K003237	Amount for unpaid and unc	6	15-OCT-2024		BHARATIBENKAL	No	No	FY-1
KALISH	CHAND	AGARWAL	K	L	AGARWAL	C/O GARG PIPE & SANITARY STORI	INDIA	Rajasthan	Jaipur	302002	K003238	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KALPANA		GANDHI	JAGAT		GANDHI	POOJAN APARTMENT BLOCK NO.1	INDIA	Gujarat	Ahmedabad	380007	K003242	Amount for unpaid and unc	6	15-OCT-2024	AKNPG5955H		No	No	FY-1
KALPANA	HASMUKH	SHAH	NA		SHAH	S/17 CHANDAN BALA COOP HOS S	INDIA	Maharashtra	Nashik	422001	K003243	Amount for unpaid and unc	6	15-OCT-2024		HASMUKHSUMA	No	No	FY-1
KALPANA		SURANA	P	C	SURANA	C/O GRABEN INDIA 56 BAPU BAZA	INDIA	Rajasthan	Udaipur	313001	K003245	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KALPANABEN	HEMANT	DESAI	HEMANT		DESAI	C/O HEMANT N DESAI MAHALAXMI	INDIA	Gujarat	Anand	388225	K003246	Amount for unpaid and unc	6	15-OCT-2024		HAYANARSHAH	No	No	FY-1
KALU		RAM	JAGANATH		KHANDELWAL	JAGANNATH RAM DAYAL KEDAL G	INDIA	Rajasthan	Alwar	301001	K003249	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KALYANI		MUKHERJEE	PABITRA		MUKHERJEE	3/57-A SANGHATI COLONY PO NAI	INDIA	West Bengal	Kolkata	700047	K003255	Amount for unpaid and unc	6	15-OCT-2024		PABITRAMUKHEI	No	No	FY-1
KAMAL		ANCHALIA	INDAR	CHAND	ANCHALIA	26/1/1-B,STRAND ROAD, 2ND FLO	INDIA	West Bengal	Kolkata	700001	K003256	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAMAL	G	PATHAK	GAJENDRA	B	PATHAK	30 MANEKLAL PARK NEAR RADHAI	INDIA	Gujarat	Vadodara	390018	K003258	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAMAL	KISHORE	KAKANI	NAND		KISHORE	PO BURSU VIA MAKRANA RAJ MA	INDIA	Rajasthan	Nagaur	341505	K003261	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAMAL	PAL	SINGH	PRITHI	PAL	SINGH	C/O AHLUWALIA BROS F-147 MAN	INDIA	Delhi	Delhi	110015	K003266	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAMAL		SETHI	A	K	SETHI	18/21-B NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	K003268	Amount for unpaid and unc	100	15-OCT-2024		ASHOKKUMARSE	No	No	FY-1
KAMESHWAR	SWARUP	BHATNAGAR	JYOTI	SWAROP	BHATNAGAR	1089 KAYASTHWARA SIKANDRAB	INDIA	Uttar Pradesh	Bulandshahr	203205	K003278	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAMLA		SUNEJA	OM	PRAKASH	SUNEJA	G-116 ASHOK VIHAR PHASE-I DELI	INDIA	Delhi	Delhi	110052	K003293	Amount for unpaid and unc	6	15-OCT-2024	AVWPK9868K	OMPRAKASHSUI	No	No	FY-1
KAMLAKRISHNA		IYER	K	N	KRISHNAN	B59/203 ANAND NAGAR DAHISAR	INDIA	Maharashtra	Mumbai City	400068	K003295	Amount for unpaid and unc	6	15-OCT-2024		KNKRISHANAN	No	No	FY-1
KAMLESH		AHUJA	CHARANJIT	LAL	AHUJA	HOUSE NO 1068 SECTOR 19B CHJ	INDIA	Chandigarh	Chandigarh	160019	K003296	Amount for unpaid and unc	6	15-OCT-2024		KRISHNAWATIAH	No	No	FY-1
KAMLESH	DEVI	GUPTA	NARENDKUMAR		GUPTA	274 KUNCHA GHASI RAM CHANDR	INDIA	Delhi	Delhi	110006	K003299	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAMLESH		GARG	U	S	GARG	9, GOKHALE MARG, NEAR STATE B	INDIA	Rajasthan	Ajmer	305001	K003301	Amount for unpaid and unc	100	15-OCT-2024		USGARG	No	No	FY-1
KAMLESH		PUNGLIA	KAMAL	KISHORE	PUNGLIA	SHREE GANESH UDYOG GULAB SAI	INDIA	Rajasthan	Jodhpur	342001	K003307	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANAK	LATA	PATHAK	S	N	PATHAK	A-305 O C R COMLEX VIDHAN SABI	INDIA	Uttar Pradesh	Lucknow	226001	K003315	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANAYALAL	N	TAURA	NARAIN	DAS	TAURA	C-3/27 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	K003316	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANCHANBEN		SUKANRAJ	SUKANRAJ		SAKALCHAND	B1/7 MATRU ASHISH 39 NEPEAN S	INDIA	Maharashtra	Mumbai City	400036	K003319	Amount for unpaid and unc	6	15-OCT-2024		NARENDRASUKA	No	No	FY-1
KANCHANLAL		BHAVSAR	MOHANLAL		BHAVSAR	9-B VRUNADAVAN PARK CO-OP HO	INDIA	Gujarat	Vadodara	390019	K003321	Amount for unpaid and unc	16	15-OCT-2024		DILIPKUMARBHA	No	No	FY-1
KANIYALAL	DAMODARDAS	SHROFF	DAMODARDASNAR	DAS	SHROFF	NO 1 VITHALBHAI PATEL ROAD BI	INDIA	Maharashtra	Mumbai City	400004	K003323	Amount for unpaid and unc	6	15-OCT-2024		DAMODARDASN	No	No	FY-1
KANNAN			ALAGARSWAMY			9 NALLA THAMBI MUDALI STREET	INDIA	Tamil Nadu	Chennai	600005	K003325	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANTA	DEVI	FOGLA	DAMODAR	PRASAD	FOGLA	C/O FOGLA FABRICK 76 PANDIT PU	INDIA	West Bengal	Kolkata	700007	K003329	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANTA	DEVI	GUPTA	TARA	CHAND	GUPTA	C/O TARA CHAND MOHAN LAL KAI	INDIA	Jammu and Kashmir	Jammu	180001	K003331	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANTABAI		KANGTANI	VIJAYRAJ		KANGTANI	C 577 AZAD LANE KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	K003334	Amount for unpaid and unc	6	15-OCT-2024		RAJENDRAKANG	No	No	FY-1
KANTABEN	HARGOVINDDAS	SHAH	HARGOVINDDAS	DOLACHAND	SHAH	41-C RAMESHWAR SOCIETY OPP KI	INDIA	Maharashtra	Mumbai City	400054	K003335	Amount for unpaid and unc	106	15-OCT-2024		VIKRAMHARGOV	No	No	FY-1
KANTABEN	N	PATEL	NAROTTAM	BHAI	PATEL	5 SAGAR SOCIETY-1 HIGH WAY MI	INDIA	Gujarat	Mahesana	384002	K003336	Amount for unpaid and unc	6	15-OCT-2024		NAROTTAMBHAI	No	No	FY-1
KANTABEN		SHAH	BABU		LAL	AMBLI CHAUTTA BAGDERS STREET	INDIA	Gujarat	Mahesana	384001	K003338	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANTHI		LAL	PUKHA		RAJ	C/O MAHAVEER JWELLARS 16/1,D	INDIA	Karnataka	Bangalore Urban	560004	K003340	Amount for unpaid and unc	56	15-OCT-2024			No	No	FY-1
KANTILAL	GULABCHAND	SHAH	GULABCHAND	G	SHAH	1 SAI APPARTMENT 2ND FLOOR GI	INDIA	Gujarat	Surat	395003	K003344	Amount for unpaid and unc	6	15-OCT-2024		JASUBENKANTILI	No	No	FY-1
KANTILAL	H	GOYANI	HIRALAL	N	GOYANI	DHOLAGAM TALUK UMRALA DT BI	INDIA	Gujarat	Bhavnagar	364320	K003345	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANTILAL		KAKKAD	SHIVRAM	BHAI	KAKKAD	P R & SONS BUILDING B/D PREMAI	INDIA	Gujarat	Ahmedabad	380001	K003346	Amount for unpaid and unc	6	15-OCT-2024		GIRABENKAKKAI	No	No	FY-1
KANTILAL	NAYANMAL	JAIN	NAYANMAL		KHUMAJI	LALBHAI CHAMBER PARSI CHAWL	INDIA	Gujarat	Ahmedabad	380002	K003350	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANTULAL		GUHA	ARUN	CH	GUHA	LIFE LINE DRUG DISTRIBUTORS PAI	INDIA	Assam	Dibrugarh	781001	K003352	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANWAL	MOHAN	SINGH	S		GAJINDSINGH	C/O M/S SARAN SINGH GAJINDER	INDIA	Punjab	Amritsar	143006	K003354	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANWARBIR	SINGH	KAPOOR	S	JASBIR	SINGH	186 NEW JAWAHAR NAGAR JALA	INDIA	Punjab	Jalandhar	144001	K003357	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANWAR	JIT	SINGH	NA		SINGH	MASTER ENGG WORKS REGD G T R	INDIA	Punjab	Ludhiana	141003	K003358	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
KANWAR		SINGH	RAM		CHAND	4239 ARYA PURA SUBZI MANDI DI	INDIA	Delhi	Delhi	110007	K003359	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KANWAR	SINGH	DAHIYA	NA		DAHIYA	A/G 161 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	K003360	Amount for unpaid and unc	14	15-OCT-2024	ACIPD5793K		No	No	FY-1
KANYALAL		SACHDEV	TARACHAND		SACHDEV	SANT KANWARAM SOCIETY 12A AI	INDIA	Maharashtra	Nashik	422401	K003361	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAPIL		GUPTA	KRISHNA	AVTAR	GUPTA	B 12 SECTOR 14 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	K003362	Amount for unpaid and unc	6	15-OCT-2024		DEEPALIGUPTA	No	No	FY-1
KAPLABEN	NATUBHAI	PATEL	NA		PATEL	C/O C J PATEL TO PRO CO LTD KOK	INDIA	Uttar Pradesh	Agra	282003	K003365	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAPURCHAND	PANACHNAD	TELI	PANACHAND		TELI	ANTISAR GATE KAPADWANJ KHED	INDIA	Gujarat	Surat	387620	K003367	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KARAM	VEER	TYAGI	SAKAWAT		RAM	ANDOP VASTRALAYA ALAM BAGH	INDIA	Uttar Pradesh	Lucknow	226005	K003368	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KARAN	SINGH	MOGRA	BHANWAR	LAL	MOGRA	560, O.T.C. SCHEME, AMBAMATA,	INDIA	Rajasthan	Udaipur	313001	K003370	Amount for unpaid and unc	6	15-OCT-2024	ABFPM0796B	LEELAMOGRA	No	No	FY-1
KARTAR		SINGH	BHAGAT		SINGH	DOGRA TRADING CO DINA NAGA	INDIA	Punjab	Amritsar	143531	K003374	Amount for unpaid and unc	8	15-OCT-2024			No	No	FY-1
KARUNA			CHANDSHEKHAR			B VI 329 STREET NO 4 MADHOPUR	INDIA	Punjab	Ludhiana	141008	K003376	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KARUNA		KOHLI	NA		KOHLI	181 SECTOR 14 GURGAON HARYA	INDIA	Haryana	Gurgaon	122001	K003378	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KARUNA		SHARMA	K	G	SHARMA	H NO 60 ASHOK NAGAR LUDHIAN	INDIA	Punjab	Ludhiana	141001	K003379	Amount for unpaid and unc	6	15-OCT-2024	BJIPS5505H		No	No	FY-1
KAUSHAL		KUMAR	RAMESHWAR		PRASAD	ADVOCATE KAYSTAN HASANPUR	INDIA	Uttar Pradesh	Moradabad	244241	K003388	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAUSHALYA		AGARWAL	CHAUTHMAL		AGARWAL	55A ABHEDANANDA ROAD CALCI	INDIA	West Bengal	Kolkata	700006	K003389	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KAUSHALYA		KATHPALIA	RAM	NARAIN	KATHPALIA	C/O MRS PADMA TANEJA S-387 GF	INDIA	Delhi	Delhi	110048	K003390	Amount for unpaid and unc	6	15-OCT-2024		PADMATANEJA	No	No	FY-1
KAVASSERI	KRISHNA	SURESWARAN	KRISHNA		IY	A2-5 RAJAT REKHA SOCY 142/6 JAI	INDIA	Maharashtra	Mumbai City	400058	K003394	Amount for unpaid and unc	24	15-OCT-2024		VIJAYALAKSHMI	No	No	FY-1
KAVITA		GUPTA	SUDESH	KUMAR	GUPTA	B-XV/124, BERIAN MOHALLA QUA	INDIA	Punjab	Amritsar	143505	K003398	Amount for unpaid and unc	6	15-OCT-2024		SUDESHKUMARG	No	No	FY-1
KAVITA		SEHGAL	RAJ	KUMAR	SEHGAL	E 32 EAST OF KAILASH NEW DELH	INDIA	Delhi	Delhi	110001	K003401	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KESHAV	RAM	PAL	B		SINGH	163 PRABHAT NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	K003407	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KESHO	PRASAD	TAMAKUWALA	HARI	KUMAR	TAMAKUWALA	KHYALIRAM KEDARNATH BOUNSI I	INDIA	Bihar	Bhagalpur	812002	K003412	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KETAN		HAKANI	NATVARLAL		HAKANI	C/O CENTRAL BANK OF INDIA BO	INDIA	Gujarat	Bhavnagar	364710	K003415	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KEWAL	KRISHAN	BHATIA	DES	RAJ	BHATIA	3129/3 GALI DABGRAN MAHAN SI	INDIA	Punjab	Amritsar	143001	K003419	Amount for unpaid and unc	6	15-OCT-2024		SUDESHBHATIA	No	No	FY-1
KHADARENDRA	BABU	VUPPUSETTI	VUPPUSETTI		SESHAIAH	SD-216 J K COLONY YELLANDU PO	INDIA	Telangana	Khammam	507123	K003422	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KHEMCHAND		KHATRI	CHUHADMAL		KHATRI	C/O DR D P KHATRI SINDHI COLON	INDIA	Gujarat	Mahesana	385535	K003429	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
KHURANA	AWTAR	SINGH	S	NARAIN	SINGH	KHURANA OPTICAL HOUSE CHOWI	INDIA	Punjab	Ludhiana	141008	K003430	Amount for unpaid and unc	6	15-OCT-2024		SHEELAKHURAN	No	No	FY-1
KHURANA		SHEELA	AWTAR		SINGH	KHURANA OPTICAL HOUSE CHOWI	INDIA	Punjab	Ludhiana	141008	K003431	Amount for unpaid and unc	6	15-OCT-2024		AWTARSINGHKH	No	No	FY-1

KIMTI	LAL	KAKAR	RAM	RAKRA	KAKAR	C/O HERO CYCLE LTD HERO NAGAF	INDIA	Punjab	Ludhiana	141001	K003434	Amount for unpaid and uncl	6	15-OCT-2024			SARITAKAKAR	No	No	FY-1
KINDRI	DAYALAL	LAKHANI	DAYALAL		LAKHANI	23 B DAMODAR BHUVAN 35 VALL	INDIA	Maharashtra	Mumbai City	400056	K003435	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KINNARI		PATEL	RAJANIKANT		PATEL	C/O J S ADVIRKAR 20A/34 MANISH	INDIA	Maharashtra	Mumbai City	400058	K003436	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KIRAN		ARORA	MAHENDRA	LAL	ARORA	C-106 SECTOR "D" L.D.A.COLONY K	INDIA	Uttar Pradesh	Lucknow	226012	K003438	Amount for unpaid and uncl	6	15-OCT-2024			MAHENDRALALA	No	No	FY-1
KIRAN	DEVI	KEDIA	GOPAL	PRASAD	KEDIA	C/O GOPAL PRASAD KEDIA HOUSE	INDIA	Chhattisgarh	Raipur	492001	K003442	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KIRAN		JAIN	I	C	JAIN	L.I.G.B/42, BANDHAV GARH COLO	INDIA	Madhya Pradesh	Satna	485005	K003446	Amount for unpaid and uncl	6	15-OCT-2024			ISHWARCHANDJ	No	No	FY-1
KIRAN		KEDIA	R	C	KEDIA	MATA WALA GHER MUZAFFAR N	INDIA	Uttar Pradesh	Muzaffarnagar	251002	K003450	Amount for unpaid and uncl	6	15-OCT-2024			RCKEDIA	No	No	FY-1
KIRAN		MEHRA	VIJAY	KUMAR	MEHRA	C/O VIJAY KUMAR MEHRA, F-241,	INDIA	Delhi	Delhi	110092	K003451	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
KIRANCHANDRA	J	TAMAKUWALA	JEKISHANDAS	T	TAMAKUWALA	MOTA BAZAR DISPENSARY ROAD	INDIA	Gujarat	Valsad	396001	K003458	Amount for unpaid and uncl	6	15-OCT-2024			PRAFULLABENKT	No	No	FY-1
KIRPAL		SINGH	DARBARA		SINGH	C/O HARMAN DYES & CHEMICALS	INDIA	West Bengal	Kolkata	700073	K003467	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KIRSHAN	KUMAR	JAGGI	RAM	AUTAR	JAGGI	P.N. BANK, GHAT ROAD, RISHIKES	INDIA	Uttarakhand	Tehri Garhwal	249201	K003468	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KIRTI		SANGHVI	KISHOR		SANGHVI	304 GAGAN VIHAR 6 MAMLETDAR	INDIA	Maharashtra	Mumbai City	400064	K003471	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KISHAN	KUMAR	DAGA	TULSHI	DASS	DAGA	C/O SITARAM SOMANI 2018 MAH	INDIA	West Bengal	Kolkata	700007	K003474	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KISHORBHAI	BHAGABHAI	PATEL	BHAGABHAI	L	PATEL	HOUSE NO 5/566 KADIAWAD NAV	INDIA	Gujarat	Valsad	396445	K003483	Amount for unpaid and uncl	6	15-OCT-2024			RANJANBENKISH	No	No	FY-1
KISHORE	KUMAR	GULYANI	BHAGWAN	DAS	GULYANI	C/O SHRI B D GULYANI SHOP NO-5	INDIA	Uttarakhand	Tehri Garhwal	249202	K003485	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KISHORI	LAL	GUPTA	TEJ	PAL	GUPTA	E4/2 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	K003491	Amount for unpaid and uncl	6	15-OCT-2024			BRAHAMDEVGUI	No	No	FY-1
KOCHUTHRESIA	A	THATTIL	ANTONY	C	THATTIL	VI/67 UNIVERSITY ROAD COCHIN U	INDIA	Kerala	Kottayam	682022	K003494	Amount for unpaid and uncl	6	15-OCT-2024			ANTONYCTHATTI	No	No	FY-1
KOKILA	MANILAL	KOTAK	MANI		LAL	SHREEJI KRUPA GAYAKWADI STREE	INDIA	Gujarat	Rajkot	360001	K003496	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KOKILABEN	G	THAKUR	GANGA	SINGH	THAKUR	21 MAHESHWARI SOCIETY OPP JYC	INDIA	Gujarat	Mahesana	384002	K003500	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KOKILABEN		KORALWALA	VENILAL		KORALWALA	81 KRUSHNA NAGAR SOCIETY BH	INDIA	Gujarat	Bharuch	392001	K003501	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KOKILABEN		PARIKH	AMRAT		LAL	467-1 SHANTINATHS POLE HAJAPA	INDIA	Gujarat	Ahmedabad	380001	K003502	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KOKILABEN	R	THAKKAR	RASHIKLAL		THAKKAR	69 R R PARK VIP ROAD KARELI BAL	INDIA	Gujarat	Vadodara	390006	K003504	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHAN	GOPAL	MATHUR	MANOHAR		LAL	BB-6D DDA FLATS MUNIRKA NEW I	INDIA	Delhi	Delhi	110067	K003514	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHAN	KUMAR	JAIN	OM		PRAKASH	2778/11 BHATNAGAR MOTOR MA	INDIA	Delhi	Delhi	110006	K003517	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHNA		CHATTOPADHYA	KALIDAS		CHATTOPADHTAY	98 BHAIRABI DUTTA LANE PO SALK	INDIA	West Bengal	Howrah	711106	K003532	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHNA	DEVI	DAGA	GIRIRAJ	RATAN	DAGA	C/O SHREE GANESH TEXTILES 16 P	INDIA	West Bengal	Kolkata	700007	K003536	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHNA	DEVI	THUKRAL	R	P	THUKRAL	ND-64 VISHAKHA ENCLAVE PITAM	INDIA	Delhi	Delhi	110034	K003537	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHNA		GUPTA	BANARSI	LAL	GUPTA	2-CH-7,DADA BARI KOTA(RAJASTI	INDIA	Rajasthan	Kota	324009	K003538	Amount for unpaid and uncl	6	15-OCT-2024			BANARSILALGUP	No	No	FY-1
KRISHNA	KUMAR	PANDEY	AWADHESH	KR	PANDEY	STENO TO D D C KHAGARIA KHAG	INDIA	Bihar	Khagaria	851204	K003545	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHNA	RANI	KUMAR	MANOHAR	LAL	KUMAR	N-100 KIRTI NAGAR DELHI	INDIA	Delhi	Delhi	110015	K003550	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHNA		SACHDEV	NA		SACHDEV	B-II/70 LAJPAT NAGAR NEW DELH	INDIA	Delhi	Delhi	110024	K003552	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRITHI		KUMARI	GULAB		CHAND	C/O JINDATH JEWELLERERS. MAIN	INDIA	Andhra Pradesh	Vishakhapatnam	534275	K003558	Amount for unpaid and uncl	106	15-OCT-2024				No	No	FY-1
KRUSHNAVADAN	K	PATEL	KESHAVLAL		PATEL	28 VASANT VIHAR SOC HIGHWAY	INDIA	Gujarat	Gandhinagar	382721	K003559	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KULDIP	RAJ	GUPTA	CHARANJI		LAL	C/O LOVELY PRINT STORE NURPUR	INDIA	Himachal Pradesh	Kangra	176202	K003568	Amount for unpaid and uncl	50	15-OCT-2024			PUSHPINDRAGUI	No	No	FY-1
KULDIP	SINGH	ANAND	BALWANT		SINGH	B-151 FATEH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	K003570	Amount for unpaid and uncl	32	15-OCT-2024				No	No	FY-1
KULSUM	ABIDHUSEN	MOMIN	ABIDHUSEN		MOMIN	HNO 5/1243 BHAGALPUR DHOLKA	INDIA	Gujarat	Surat	387810	K003574	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUMAR		NAIK	MADAN	MOHAN	NAIK	NETAJI NAGAR NEAR PANCHAMUK	INDIA	Orissa	Cuttack	753010	K003580	Amount for unpaid and uncl	6	15-OCT-2024			KANAKLATANAIK	No	No	FY-1
KUMKUM		SINGH	AJAY	KUMAR	SINGH	C/O NARKAR & ASSOCIATES 216 T	INDIA	Maharashtra	Mumbai City	400025	K003586	Amount for unpaid and uncl	6	15-OCT-2024			AJAYKUMARSING	No	No	FY-1
KUMUD	NATH	JHA	P	N	JHA	C/O RAJRATAN & CO G K TOWERS	INDIA	Assam	Dibrugarh	781009	K003589	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUMUDBEN		SHAH	BAPULAL	AMRATLAL	SHAH	C/O KUMARPAL KANUBHAI SHAH I	INDIA	Gujarat	Anand	388540	K003590	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUNDAN	LAL	CHAWLA	GOBIND	SAHAI	CHAWLA	SECTOR A. POCKET C. FLAT NO.351	INDIA	Delhi	Delhi	110070	K003593	Amount for unpaid and uncl	6	15-OCT-2024			RAJINDERKUMAI	No	No	FY-1
KURUVILLA		KOKKATT	VARKEY		KOKKATT	MALLIKASSERI PO POOVARAN H	INDIA	Kerala	Kottayam	686577	K003599	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUSUM		AGARWAL	V	K	AGARWAL	III E 176 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	K003602	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUSUM		AGGARWAL	P	N	AGGARWAL	I-146 PHASE 1 ASHOK VIHAR DELH	INDIA	Delhi	Delhi	110052	K003603	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUSUM		ARYA	SATYA		BHASHAN	E 34 DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201009	K003604	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUSUM		BANSAL	PAWAN	KUMAR	BANSAL	3521 NETAJI SUBHASH MARG DAR	INDIA	Delhi	Delhi	110002	K003605	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUSUM		DEVI	DHAN		RAJ	NO-13 RAJA MARKET BANGALOR	INDIA	Karnataka	Bangalore Urban	560002	K003606	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUSUM		KHIMRAJ	KHIM		RAJ	7 AMIZARA SOCIETY RAMBAG ROA	INDIA	Gujarat	Ahmedabad	380005	K003609	Amount for unpaid and uncl	6	15-OCT-2024	ASVPK6123H			No	No	FY-1
KUSUM	LATA	SINGAL	SURESH	CHAND	SINGAL	PARMESHWARI DASS SURESH CHA	INDIA	Haryana	Rohtak	124103	K003614	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUSUM		THAKKER	NARANDAS		THAKKER	105 PRINCESS STREET DAMODAR E	INDIA	Maharashtra	Mumbai City	400002	K003622	Amount for unpaid and uncl	6	15-OCT-2024			PANKAJTHAKKER	No	No	FY-1
KUSUM		VAISHNAV	JAGDISH	PRASAD	VAISHNAV	17 KAKA SAHEB GADGIL MARG SA	INDIA	Maharashtra	Mumbai City	400025	K003623	Amount for unpaid and uncl	6	15-OCT-2024			JAGDISHPRASAD	No	No	FY-1
KUSUMBEN		DHRUV	MANILAL		DHRUV	C/O M M DHRUV MALBAR VIEW NI	INDIA	Maharashtra	Mumbai City	400007	K003625	Amount for unpaid and uncl	6	15-OCT-2024			ANILDHRUV	No	No	FY-1
KUSUMBEN	RAMESHCHANDI	SHAH	RAMESHCHANDRA	FULCHAND	SHAH	A-5, PRABHUDARSAN IIND FLOOR	INDIA	Gujarat	Surat	394650	K003628	Amount for unpaid and uncl	6	15-OCT-2024			RAMESHCHANDI	No	No	FY-1
KRISHAN	KUMAR	MALHOTRA	BD		MALHOTRA	FLAT NO.MA/1/1A, BUILDING NO.1	INDIA	Haryana	Gurgaon	122002	K003632	Amount for unpaid and uncl	6	15-OCT-2024			RAJMALHOTRA	No	No	FY-1
KUM	KUM	LODGE	PRADIP		LODGE	FLAT NO 502 BLOCK A HUDA CO CI	INDIA	Haryana	Gurgaon	122003	K003634	Amount for unpaid and uncl	14	15-OCT-2024			PRADIPLODGE	No	No	FY-1
KEYA		MUKHERJEE	JAYANVA	KUMAR	MUKHERJEE	59, BEJAY KIASER STREET, UTTARA	INDIA	West Bengal	Hooghly	712258	K003635	Amount for unpaid and uncl	16	15-OCT-2024			JAYANVKUMARM	No	No	FY-1
KIKLU		MALANI	INDRU		MALANI	905. STOCK EXCHANGE TOWER. DA	INDIA	Maharashtra	Mumbai City	400001	K003646	Amount for unpaid and uncl	38	15-OCT-2024			ANILMALANI	No	No	FY-1
KAMAL	KUMAR	BINANI	M	D	BINANI	161 MUKTA RAM BABU STREET C	INDIA	West Bengal	Kolkata	700007	K003648	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
K	S	KANWAR	B	S	KANWAR	26 A D REGT C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	K003653	Amount for unpaid and uncl	14	15-OCT-2024			NEENAKANWAR	No	No	FY-1
KRISHNA		BAGARIA	RAM	PRASAD	BAGARIA	MAKATPUR GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	K003656	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
KAMAL	KUMAR	JAIN	MADAN	LAL	JAIN	MAKHANIA KUAN PATNA	INDIA	Bihar	Patna	800004	K003664	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KASHIRAM	SOMNATH	PATEL	SOMNATH	S	PATEL	A/302 'NALANDA' J P PARK JANTA	INDIA	Maharashtra	Mumbai Suburban	401101	K003665	Amount for unpaid and uncl	6	15-OCT-2024	BPYPP9853A		BHARATKASHIRA	No	No	FY-1
K	M	BHADRAMMA	K	N	VEERANNA	40 V BLOCK 71ST CROSS RAJAJINA	INDIA	Karnataka	Bangalore Urban	560010	K003669	Amount for unpaid and uncl	6	15-OCT-2024			VVIJAYASHANKA	No	No	FY-1
K		RAMAN	TR	KRISHNA	MOORTHY	16 NORTH VELI STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	K003671	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KULVIR	KUMAR	VARMA	S	C	VARMA	C 3/49 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	K003673	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
KUMKUM		ARORA	ANIL	KUMAR	ARORA	C/O BHOLAY BABA BARTAN BHAN	INDIA	Uttar Pradesh	Agra	282003	K003678	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
KUSUM	LATA	KULSHRESHTHA	DAMAN	KUMAR	KULSHRESHTHA	27 C C I T ROAD SCH 52 CALCUTT	INDIA	West Bengal	Kolkata	700014	K003683	Amount for unpaid and uncl	14	15-OCT-2024			KUSUMLATAKUL	No	No	FY-1
KAMINI	HARESH	DANI	HARESH		DANI	28/29 PAREKH DIWAS GANDAR ST	INDIA	Maharashtra	Mumbai City	400002	K003684	Amount for unpaid and uncl	72	15-OCT-2024			HARESHMAFATL	No	No	FY-1
KUSUM	HEMANT	KUMAR	HEMANT		KUMAR	B 20 HARI PARK CO OP SOC SUKHP	INDIA	Gujarat	Ahmedabad	380021	K003686	Amount for unpaid and uncl	38	15-OCT-2024			HEMANTKUMAR	No	No	FY-1
KANWARILAL		JAIN	BIMAL	KUMAR	JAIN	SARAOGI TRADERS 85/19 GODOW	INDIA	Tamil Nadu	Chennai	600001	K003689	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
KALPANA		PARIKH	RAJNIKANT		PARIKH	8 MAHADEV NAGAR OUTSIDE PAN	INDIA	Gujarat	Vadodara	390019	K003690	Amount for unpaid and uncl	6	15-OCT-2024			RAJNIKANTPARI	No	No	FY-1
KETAN	BHIKABHAI	SHAH	BHIKABHAI		SHAH	NAGAR WADO OPP JAIN TEMPLE I	INDIA	Gujarat	Anand	388620	K003697	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
KAUSHAL		KISHORE	JAGDISH		PRASAD	81 B BLOCK A POCKET D SHALIMA	INDIA	Delhi	Delhi	110052	K003701	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUSUM	LATA	KULSHRESHTHA	DAMAN	KUMAR	KULSHRESHTHA	27 C C I T ROAD SECTOR 52 CALC	INDIA	West Bengal	Kolkata	700014	K003709	Amount for unpaid and uncl	46	15-OCT-2024			DARPANKULSHR	No	No	FY-1
KAILAS	KESHARIAS	MAHERWAL	KESHARIAS		MAHERWAL	MALIWADA AHMEDNAGAR	INDIA	Gujarat	Ahmedabad	380000	K003717	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KEDARNATH		AGRAWAL	LAL	CHAND	AGRAWAL	405 TODI CHAMBERS 2 LAL BAZAR	INDIA	West Bengal	Kolkata	700001	K003718	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAMLA	DEVI	KABRA	RAJ	KUMAR	KABRA	B 4 SHIV MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	302001	K003729	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAILASBEN	B	PATEL	B	B	PATEL	NEAR TOWER AT-KADI (N.GUJ.) M	INDIA	Gujarat	Gandhinagar	382715	K003730	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KIRAN	BALA	RELAN	PREM	KUMAR	RELAN	HOUSE NO 390 WARD NO 1 MOH	INDIA	Haryana	Faridabad	121004	K003735	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAMESH		MEHAN	R	L	MEHAN	W/O R L MEHAN SUB DIVN ENGIN	INDIA	Haryana	Rohtak	124000	K003736	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KANCHAN		SHANKER	R	C	SHRIVASTAVA	FLAT 49 PALM VIEW APARTMENTS	INDIA	West Bengal	Kolkata	700040	K003737	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KIRAN		SHARMA	MURARI	LAL	SHARMA	7 B SHYAMA CHARAN MAITRA LAN	INDIA	West Bengal	Kolkata	700036	K003741	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAMLESH		CHOPRA	TITO		CHOPRA	51/55, MANSAROVAR, NEAR CHAU	INDIA	Rajasthan	Jaipur	302020	K003744	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAMLESH		SAHNI	M	L	SAHNI	SU 115 PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	K003748	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KIRAN		BHASKER	R	M	BHASK	20 JOSHI COLONY THE MALL AMR	INDIA	Punjab	Amritsar	143001	K003752	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHAN		CHANDER	RAJA		RAM	27/64 RAJINDER NAGAR NEW DEI	INDIA	Delhi	Delhi	110060	K003754	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KIRAN		SHARMA	K	K	SHARMA	524/10 GALI KHATIKAN INSIDE GAI	INDIA	Punjab	Amritsar	143001	K003759	Amount for unpaid and uncl	30	15-OCT-2024			KRISHANKUMAR	No	No	FY-1
KIRTIKUMAR	MANILAL	PATEL	MANILAL	S	PATEL	KAMRAJ COLONY BEHIND KANYA S	INDIA	Gujarat	Mahesana	384170	K003761	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
K		SESHI	R		KUNCHITHAPATHAM	NO 1 VOC STREET ENHY BUNGALO	INDIA	Kerala	Thrissur	695013	K003762	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAUSHAL	INDRAVADAN	PATEL	INDRAVADAN	NARANDAS	PATEL	A/3 PUSHKAR APTS NR XAVIERS CC	INDIA	Gujarat	Ahmedabad	380009	K003775	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KIRTIKUMAR	MANILAL	PATEL	MANILAL		PATEL	KAMRAJ COLONY BEHIND KANYA S	INDIA	Gujarat	Mahesana	384170	K003777	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAMLESHKUMAI	B	JAIN	BHERMAL		JAIN	14/16 MANDPALA STREET NELLO	INDIA	Andhra Pradesh		524001	K003783	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
K		RAMASWAMI	KAVERI	RENGA	IY	39 III MAIN ROAD JAWAHAR NAGA	INDIA	Tamil Nadu	Chennai	600082	K003784	Amount for unpaid and uncl	6	15-OCT-2024			RMEENAKSHI	No	No	FY-1
KAMLESH		AGARWAL	RAJ		KUMAR	140/5 OLD TEHSIL STREET NEAR G	INDIA	Haryana	Hissar	125001	K003786	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
K	S	BALAN	K	S	MANI	F-9 SABRI FLATS 54 NORTH MADA	INDIA	Tamil Nadu	Chennai	600026	K003788	Amount for unpaid and uncl	6	15-OCT-2024	AESPB2835E		UMAMAHESHWA	No	No	FY-1
KANCHAN	KORSHI	GADA	KORSHI		GADA	13 CHANDRA TEJ 3RD FLOOR DATI	INDIA	Maharashtra	Mumbai City	400066	K003804	Amount for unpaid and uncl	6	15-OCT-2024			KORSHIHARAKHI	No	No	FY-1
K	NITHYANANDA	VAIDYA	K	SHANKERNARAYANA	VAIDYA	SHIVAKRUPA NEAR BASRUR CROS	INDIA	Karnataka	Dakshina Kannada	576201	K003805	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAMLA	RAVI	KUMAR	RAVI		KUMAR	42 SEA POINT APARTMENTS 41 A E	INDIA	Tamil Nadu	Chennai	600090	K003806	Amount for unpaid and uncl	6	15-OCT-2024			RRAVIKUMAR	No	No	FY-1
KUMAR		JAJOO	SHEO		KISHAN	C/O BHARAT SYNTHETICS SHOP NI	INDIA	Jharkhand	Ranchi	834001	K003813	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAMAL	KISHORE	SOMANI	LATE	KISHANLAL	SOMANI	C/O M L TOSNIWAL 519 B RABINDI	INDIA	West Bengal	Kolkata	700003	K003821	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAJORI		PRATIHAR	T	K	PRATIHAR	C/O DR T K PRATIHAR STEELMAKIN	INDIA	Jharkhand	Ranchi	834002	K003828	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAMLABEN	PREMJIBHAI	PATEL	PREMJIBHAI		PATEL	C/O UJAMSHI PANJI VORA TANKI C	INDIA	Gujarat	Surendranagar	363001	K003830	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
KRISHNA	KUMAR	ROY	LATE	BAMANDAS	ROY	24 PANDITIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	K003841	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KV	A	NARAYANAN	LATEK	N	VIRARAGHAVAN	17 SECOND MAIN ROAD C I T NAGA	INDIA	Tamil Nadu	Chennai	600035	K003845	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAILASHCHAND		JAIN	BIRDHICHAND		JAIN	NANDINI BHAWAN 1ST 'C' ROAD S	INDIA	Rajasthan	Jodhpur	342003	K003852	Amount for unpaid and uncl	50	15-OCT-2024			KANWARIDEVIJA	No	No	FY-1
KISHAN		CHANDRA	KHUSHI		RAM	C/O POPULAR EMPORIUM MAIN B	INDIA	Punjab	Bathinda	151203	K003865	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KHATUNBEN	JAKIRBHAI	PATEL	JAKIRBHAI		PATEL	MOTABHAI WIRE PRODUCT LOKHA	INDIA	Gujarat	Gandhinagar	382150	K003868	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KALAWATI			BHUSAN		PRASAD	C/O BHUSAN PRASAD CANARA BA	INDIA	Bihar	Patna	800001	K003879	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KULKARNI	MURLIDHAR	YADHAV	YADHAV		YADHAV	1,VIHAR SOCIETY SHAHU NAGAR R	INDIA	Maharashtra	Jalgaon	425001	K003891	Amount for unpaid and uncl	14	15-OCT-2024			KULKARNISUMA	No	No	FY-1
KIRTIKUMAR	SHANTILAL	SHAH	SHANTILAL	N	SHAH	BORDI BAZAR VIRAMRAM	INDIA	Gujarat	Gandhinagar	382150	K003892	Amount for unpaid and uncl	50	15-OCT-2024	AFQPS3195F			No	No	FY-1
KESHAV	AMBAJI	PATIL	AMBAJI	JAKHU	PATIL	C/O ADV C S JOSHI,NARAYAN NAK	INDIA	Maharashtra	Mumbai City	400602	K003903	Amount for unpaid and uncl	5	15-OCT-2024				No	No	FY-1
KEVALCHAND		SUKHRAJ	SUKHRAJ		SUKHRAJ	134/1 2ND FLOOR BRIGADE ROAD	INDIA	Karnataka	Bangalore Urban	560025	K003905	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
K	B	SUBRAMANYAM	K	N	RAMAN	14 RAMBHANATHI STREET WEST K	INDIA	Tamil Nadu	Chennai	600053	K003909	Amount for unpaid and uncl	32	15-OCT-2024				No	No	FY-1
K	PRABHAKAR	RAO	K	L	RAO	C/7/229. SAFDERJUNG DEVELOPM	INDIA	Delhi	Delhi	110016	K003917	Amount for unpaid and uncl	18	15-OCT-2024				No	No	FY-1
KJ	BALARAMA	SETTY	K	JAGANNATHA	SETTY	SURYANARAYANA COFFEE WORKS	INDIA	Karnataka	Davanagere	577001	K003930	Amount for unpaid and uncl	6	15-OCT-2024			SUMANBALARAI	No	No	FY-1
KASANAGOTTU		PADMA	K		RAMESH	OR NO T-2.225. POWER HOUSE CO	INDIA	Telangana	Karimnagar	505209	K003939	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUSUMBEN	PARSOTAMDAS	SHAH	PARSOTAMDAS		SHAH	4A, KAILASH PARK, OPP. T.B. HOSP	INDIA	Gujarat	Vadodara	390021	K003940	Amount for unpaid and uncl	50	15-OCT-2024			ANJANARASHMI	No	No	FY-1
K	M	KARNAVAT	MOTILAL		KARNAVAT	POWER HOUSE CHOWK CHINCHW	INDIA	Maharashtra	Pune	411033	K003942	Amount for unpaid and uncl	6	15-OCT-2024			RMKARNAVAT	No	No	FY-1
K	D	MODI	G	D	MODI	MODI NIVAS 6/271-E,NAKKILALGA	INDIA	Uttar Pradesh	Bareilly	243005	K003944	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
KAMLESH	KUMARI	GULATI	MOHAN	LAL	GULATI	HOUSE NO 25/1, STREET NO-20, J	INDIA	Punjab	Jalandhar	144005	K003951	Amount for unpaid and uncl	6	15-OCT-2024			MOHANLALGULA	No	No	FY-1
KALPESH	MANUBHAI	SHAH	MANUBHAI		SHAH	C/O MANUBHAI NAGARDAS SHAH	INDIA	Gujarat	Gandhinagar	382150	K003957	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KAMALA		JAIN	D	C	JAIN	452,MINT STREET, 2ND FLOOR,RAA	INDIA	Tamil Nadu	Chennai	600079	K003962	Amount for unpaid and uncl	8	15-OCT-2024	AGKPK9230E			No	No	FY-1
KANAYO		BHAGWANI	HASHANATRA		BHAGWANI	ROOM NO-6. B BLOCK NO-13.PIMI	INDIA	Maharashtra	Pune	411017	K003965	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KT	M	KRISHNAN	NEELAKANDAN		KRISHNAN	THOTTAPAYA MANA PO-PULASSER	INDIA	Kerala	Palakkad	679307	K003967	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KADAVI		ANTONY	DEVASSY	K	J	PERAMBRA P O CHALAKUDY VIA	INDIA	Kerala	Thrissur	680689	K003968	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
KARTAR		PARYANI	BEGRAJMAL		PARYANI	A-3 KAVITA 90 FEET D P ROAD MUI	INDIA

KUSAM	LATA	AGGARWAL	SURESH		KUMAR	33,OLD ROHTAK ROAD KISHAN GA	INDIA	Delhi	Delhi	110007	K003975	Amount for unpaid and uncl	18	15-OCT-2024			No	No	FY-1
KRISHNA	KUMAR	GUPTA	RAMAVTAR	LAL	GUPTA	S/O RAM AVTARLAL GUPTA MOHJ	INDIA	Bihar	Patna	801503	K003981	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KAILASH	CHANDRA	KALIA	LATES	R	KALIA	416 POCKET A/2 SECTOR 8 ROHINI	INDIA	Delhi	Delhi	110085	K003994	Amount for unpaid and uncl	32	15-OCT-2024	AFQPK2816K		No	No	FY-1
KAMINI			A	K	SAXENA	W/O AJEET KUMAR SAXENA 1-2-6	INDIA	Telangana	Hyderabad	500080	K003997	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
KAILASH	CHANDER	KALIA	LATES	R	KALIA	416 POCKET A/2 SECTOR 8 ROHINI	INDIA	Delhi	Delhi	110085	K004006	Amount for unpaid and uncl	32	15-OCT-2024	AFQPK2816K		No	No	FY-1
K		KALYANI	S		KRISHNAMURTHY	2-E SUNSET TERRACE 13,RAMANA	INDIA	Tamil Nadu	Chennai	600010	K004010	Amount for unpaid and uncl	6	15-OCT-2024		SKRISHNAMURTI	No	No	FY-1
KOTHAPALLI	VENKATA	SWAMY	SURYANARAYANA		RAO	C/O AJJARAPU HANUMAJI OPP ZPI	INDIA	Andhra Pradesh	Vishakhapatnam	534101	K004014	Amount for unpaid and uncl	14	15-OCT-2024		KOTHAPALLIGOV	No	No	FY-1
KARANSINGH	CHANDANSINH	PARMAR	CHANDANSINH		PARMAR	36, ASHIRVAD BUNGLOWS NEAR K	INDIA	Gujarat	Mahesana	385001	K004018	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KAMLABEN	DALPATLAL	MODH	DALPATLAL	N	MODH	DEEPKAMAL AMBIKA NAGAR JOGI	INDIA	Gujarat	Mahesana	385001	K004019	Amount for unpaid and uncl	40	15-OCT-2024		DALPATLALNARC	No	No	FY-1
KALPANA		BATHAM	BK		BATHAM	C/O M/S AUTO ENGINEERS INDIA Y	INDIA	Uttar Pradesh	Aligarh	202001	K004022	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
K	JAWAHARLAL	JAIN	KESARIMAL		JAIN	H NO 96, GANTZ ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012	K004036	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KALPANA	P	ANADKAT	PREMJIBHAI		ANADKAT	C/O PREMJI DAYALJI & SONS E-4,SI	INDIA	Gujarat	Jamnagar	361001	K004037	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KANAIYALAL	MOHANLAL	DHARANI	MOHANLAL		DHARANI	C/O RAMNIKLAL MOHANLAL SONI	INDIA	Gujarat	Mahesana	385001	K004038	Amount for unpaid and uncl	6	15-OCT-2024		SARASWATIBENI	No	No	FY-1
KL	N	RAO	KL	N	MURTY	28-15-9.SURYA BAGH. POLICE CLU	INDIA	Andhra Pradesh	Vishakhapatnam	530020	K004039	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KIRAN	RAMJIBHAI	PATEL	RAMJIBHAI		PATEL	MADERNCLASSES OPP N & A ARTS	INDIA	Gujarat	Anand	388120	K004041	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KOKILA	DEEPAK	PATEL	DEEPAK	HARIBHAI	PATEL	C/O HARIBHAI HARGOVINDAS PAT	INDIA	Gujarat	Mahesana	384315	K004043	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KAMAL	KUMAR	JAIN	BABLI	LALJI	JAIN	JAIN PLASTIC 783 PANCHSHEEL NA	INDIA	Madhya Pradesh	Indore	452001	K004052	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KANHIYA	LAL	KABRA	DNKABRA		KABRA	B-301,KAILASH TOWER, TONK PHA	INDIA	Maharashtra	Mumbai City	400075	K004055	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KISHAN	LAL	MEENA	SUKH	PAL	MEENA	KISHAN LAL MEENA,PLOT NO.74, S	INDIA	Rajasthan	Jaipur	302006	K004056	Amount for unpaid and uncl	14	15-OCT-2024	ACCPM8830A		No	No	FY-1
KARANTI		DURGAIAH	SESHAIAH		DURGAIAH	KARANTI DURGAIAH,H.NO.20-4/A,	INDIA	Telangana	Nalgonda	508207	K004062	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
KUSUM		LATA	CHAND	KIRAN	GAUKAR	C-27, RAILWAY ROAD MODI NAGA	INDIA	Uttar Pradesh	Ghaziabad	201204	K004082	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
KUMAR	CHANDRA	GUPTA	D		PRASAD	KALA KUNJ ENGINEERING COLLEGE	INDIA	Kerala	Thrissur	695016	K004084	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KAMLESH	RANI	GUPTA	LACHHMAN	DAS	GUPTA	C/O M/S MANGE RAM KISHORILAL	INDIA	Haryana	Rohtak	124507	K004086	Amount for unpaid and uncl	22	15-OCT-2024	ABTPG0183G		No	No	FY-1
KSREENI	VASA	RAO	K	DHARMA	RAO	C/O KHS DHARMA RAO & CO., GAI	INDIA	Andhra Pradesh	Vishakhapatnam	531001	K004089	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KASHIRAMBHAI	MULCHANDDAS	PATEL	MULCHAND	DAS	PATEL	AT. SEVALIA POST. GUNJA VISNAG	INDIA	Gujarat	Mahesana	384316	K004090	Amount for unpaid and uncl	6	15-OCT-2024		ARVINDBHAIKPA	No	No	FY-1
K	ILAN	GOVAN	KM		KANDASAMY	INDIAN BANK GANDHIJI ROAD -5-8	INDIA	Tamil Nadu	Erode	638001	K004094	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K		LEELAVATHI	K		SURYANARAYANA	81, SETRA LANE BELLARY (KARNA	INDIA	Karnataka	Bellary	583101	K004096	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KRISHNADEVI	R	GUPTA	RAMKISHAN		GUPTA	JALKUNJ KIRTISTAMBH PALANPUR	INDIA	Gujarat	Mahesana	385001	K004102	Amount for unpaid and uncl	14	15-OCT-2024	BHFPG2903P		No	No	FY-1
KAILASH	CHANDER	VINAYK	SRI		RAM	K.C. VINAYK W.NO.8, KURALI (ROP	INDIA	Punjab	Patiala	140103	K004105	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KR		SRIDHARAN	KR	RAMUDU	IY	64,EAST VANGARAM PETTAI PAP	INDIA	Tamil Nadu	Thanjavur	614205	K004106	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
KRAMA	KRISHNA	CHAR	K	VADIRAJA	CHAR	NO 58/1 3RD CROSS C S B LAYOUT	INDIA	Karnataka	Bangalore Urban	560035	K004110	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K		PURWSHOTHAM	KANNIAH		PURWSHOTHAMAN	FLAT NO.105. H.NO.12-13-115B. S	INDIA	Telangana	Hyderabad	500017	K004113	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KESHAV	SHANKARLAL	MEHTA	SHANKARLAL		PURSHOTTAM	18-F WARD,NEW BAZAR, LONAVLA	INDIA	Maharashtra	Mumbai Suburban	410401	K004129	Amount for unpaid and uncl	100	15-OCT-2024		SULBHAKESHAVI	No	No	FY-1
KOKILA	SHAIKSHBHAI	SHAH	SHAIKSH	CHANDULAL	SHAH	A-5, SIDDHAGIRI FLATS, OPP. PRITA	INDIA	Gujarat	Ahmedabad	380006	K004134	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
KOKILA	SAIKSHBHAI	SHAH	SHAIKSH	CHANDULAL	SHAH	A-5, SIDDAGIRI FLATS, APP. PRITAN	INDIA	Gujarat	Ahmedabad	380006	K004135	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KUSUM	RANI	AGRAWAL	UMA		SHANKAGRAWALA	KD/25-A ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	K004149	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
KN		TANDON	VN		TANDON	3/151, DHANWANTRI MARG, PILIB	INDIA	Uttar Pradesh	Bareilly	243122	K004151	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
KUSUM	ASHWIN	PATEL	ASHWIN	BECHARDAS	PATEL	K-106 VISHVAS CITY-2 OPP SHAYO	INDIA	Gujarat	Ahmedabad	380061	K004157	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KIRATILAL	GAGALDAS	SHAH	GAGALDAS	T	SHAH	CHOKSI BUILDING. ROOM NO.22 O	INDIA	Gujarat	Surat	395004	K004167	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KAILASH	KUMAR	BAJORIA	SATYANARAYAN		BAJORIA	1/C, HARI PAUL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	K004168	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
KALPESH	V	BOMBOLI	VIMALCHAND		BOMBOLI	SANGAM TEXTILES SUPER MARKET	INDIA	Karnataka	Dharwad	580001	K004169	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KRISHNA		PANGHAL	HARI		PAL	H NO 123 SECTOR 1 ROHTAK HARY	INDIA	Haryana	Rohtak	124001	K004170	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
K	SUBBA	RAO	AS		KRISHNAMURTHI	"BALAJI" 109, 11TH STREET, TADAI	INDIA	Tamil Nadu	Coimbatore	641012	K004172	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
KACHARABHAI	MULCHANDBHAI	PATEL	MULCHANDBHAI	G	PATEL	C-105, AJANTA APT.,VARACHHA RO	INDIA	Gujarat	Surat	395006	K004174	Amount for unpaid and uncl	6	15-OCT-2024		KHEMIBENKACH	No	No	FY-1
K		VALSALA	K		SOMU	C/O TAMILNADU DADHA PHARMA	INDIA	Tamil Nadu	Chennai	600014	K004179	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
KAVITA	JAGDISHBHAI	MAGJA	JAGDISHBHAI	P	MAGJA	YOGI NAGAR 4/308, EKSAR ROAD,	INDIA	Maharashtra	Mumbai City	400092	K004187	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KRISHANAKANT	K	JADIA	KIRTILAL		JADIA	GITA SMRUTI SOCIETY B/52 4TH FL	INDIA	Maharashtra	Mumbai City	400007	K004193	Amount for unpaid and uncl	6	15-OCT-2024	AACPJ9165D	MANOJKJADIA	No	No	FY-1
KANUBHAI	J	PARIKH	JIVANLAL		PARIKH	504. PRABHUDARSHAN. OPP.RAM	INDIA	Maharashtra	Mumbai City	400102	K004197	Amount for unpaid and uncl	6	15-OCT-2024		KANTABENKPARI	No	No	FY-1
K	RAJA	LENIN	A		KALIAPPAN	PLOT NO 6 GANDHI STREET UCHAP	INDIA	Tamil Nadu	Madurai	625017	K004204	Amount for unpaid and uncl	6	15-OCT-2024		SVAIRAMUTHU	No	No	FY-1
KANUBHAI	UMEDRAM	PAKHALI	UMEDRAM		UKURAM	9. SONAL VASIKA AJWA ROAD. BA	INDIA	Gujarat	Vadodara	390019	K004205	Amount for unpaid and uncl	14	15-OCT-2024		BAKULAKANUBH	No	No	FY-1
KANTIBHAI	R	PATEL	RANCHHODBHAI		PATEL	SHAH S.D.HIGH SCHOOL, AT&POST	INDIA	Gujarat	Gandhinagar	382830	K004208	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K		ARTHI	SK		LAL	C/O ARUN DHARWAL&CO.,NO.11	INDIA	Karnataka	Kolar	563122	K004209	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
K	SADAI	YAPPAN	KUPPANA		GOWND	NO.16, VASANTHAPURAM (P.O) PA	INDIA	Tamil Nadu	Namakkal	637002	K004212	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KEDAR		CHOKHANI	MURARILAL		CHOKHANI	333, KALBADEVI ROAD, 2ND FLOOI	INDIA	Maharashtra	Mumbai City	400002	K004227	Amount for unpaid and uncl	6	15-OCT-2024		REKHACHOKHAN	No	No	FY-1
KK		RAI	SRD		RAI	Q.NO. 212/D, SECTOR 2, UKKUNAG	INDIA	Andhra Pradesh	Vishakhapatnam	530032	K004233	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
KARSHNBHAI	NATHABHAI	PATEL	NATHALAL		PATEL	6, VIJAY NAGAR SOCIETY,SIDHPUR,	INDIA	Gujarat	Mahesana	384151	K004234	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
KUSUM		PATHANIA	COL	KS	PATHANIA	763, SECTOR-29, NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201303	K004236	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
KALPESH		SHETH	SHRIPRAKASH		SHETH	KAILASH BHUVAN RAMNAGAR SAI	INDIA	Gujarat	Ahmedabad	380005	K004239	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K	ASHOK	KUMAR	T	KUNHI	KANNAN	C-41 STERLING GANGES 214 MOUI	INDIA	Tamil Nadu	Chennai	600056	K004241	Amount for unpaid and uncl	6	15-OCT-2024	AAOPK3635M		No	No	FY-1
KALPESH	BABULAL	MEHTA	BABULAL	PUNAMCHAND	MEHTA	39/468, RAGHUKUL APARTMENTS,	INDIA	Gujarat	Ahmedabad	380013	K004243	Amount for unpaid and uncl	6	15-OCT-2024		MANJULABENBA	No	No	FY-1
KAITAN	K	SHAH	KANTILAL	P	SHAH	B-36, VIMAL NAGAR, S.V.ROAD, KA	INDIA	Maharashtra	Mumbai City	400067	K004251	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
KANTADEVI		SALECHA	RAJENDRA		KUMAR	VIMAL FINANCE BRODIPET 3RD LI	INDIA	Andhra Pradesh	Guntur	522002	K004259	Amount for unpaid and uncl	30	15-OCT-2024	BZPPK5042R		No	No	FY-1
KARSHANBHAI	KALIDAS	PATEL	KALIDAS	PARSOTAMDAS	PATEL	34, AMARNARAYAN SOCIETY OPP.	INDIA	Gujarat	Mahesana	384315	K004268	Amount for unpaid and uncl	6	15-OCT-2024		JYOTSNABENKAP	No	No	FY-1
K		KULOTHUNGAN	D		KRISHNASAMY	53-C. COLLEGE ROAD VELUR SALE	INDIA	Tamil Nadu	Erode	638182	K004278	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
K	TRINADHAKRISH	REDDY	VENKATA		REDDY	JUNIOR ASSISTANT GRAMAPANCH	INDIA	Andhra Pradesh	Vishakhapatnam	533342	K004280	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KIRAN		GUPTA	JP		GUPTA	A-1/4 MODEL TOWN BHAHADUR	INDIA	Haryana	Rohtak	124507	K004281	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KV	GANESH	KUMAR	KR		VISWANATHAN	CANARA BANK MAIN TIRUPUR	INDIA	Tamil Nadu	Erode	638604	K004288	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KRISHNA	B	SHENOY	BHAVANI		SHANKSHENOY	MERCHANT OPPOSITE-POST OFFIC	INDIA	Karnataka	Dakshina Kannada	574227	K004293	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
KK		GOEL	OP		GOEL	2/156, RAJA GARDEN FARIDABAD	INDIA	Haryana	Faridabad	121001	K004294	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
KARUNA	KUMAR	BURRA	NARAYANA		MURTHY	LECTURER POLYTECHNIC GUDLAV	INDIA	Andhra Pradesh	Vishakhapatnam	521356	K004300	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K	KUMAR	KRISHNAN	P		KRISHNAN	27/B, VEERAPANDIA PURAM WEST	INDIA	Tamil Nadu	Pudukkottai	622302	K004302	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KRISHNA	DEVI	VYAS	NK		VYAS	C/O SH. MADHUSUDAN MILLS LTD	INDIA	West Bengal	Kolkata	700016	K004304	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KANTA		TANEJA	OM	PARKASH	TANEJA	C-5/16. RANA PARTAP BAGH DELI	INDIA	Delhi	Delhi	110007	K004306	Amount for unpaid and uncl	6	15-OCT-2024		OMPARKASHTAI	No	No	FY-1
K	SOMASUNDARAM	K			KANDASAMY	AB-81, 1ST STREET ANNA NAGAR T	INDIA	Tamil Nadu	Chennai	600030	K004307	Amount for unpaid and uncl	6	15-OCT-2024		DNAVALAN	No	No	FY-1
KANTIBHAI	B	WADIA	BHIKHABHAI		WADIA	FLAT NO 1103/1104 11TH FLOOR	INDIA	Maharashtra	Mumbai City	400004	K004312	Amount for unpaid and uncl	50	15-OCT-2024		PRAVINKWADIA	No	No	FY-1
KALLAL		BARUCH	A	J	BARUCH	NO. 2225 SQN AIR FORCE C/O 56	INDIA	Delhi	Delhi	110001	K004322	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KAMINI	P	BHATIA	PRAVIN	CHANDRA	BHATIA	C/O BHATIA & CO. OUTSIDE PREM	INDIA	Gujarat	Ahmedabad	380016	K004323	Amount for unpaid and uncl	14	15-OCT-2024		ROHITKUMARPB	No	No	FY-1
KISHOR	SHRIKRISHNA	DESHPANDE	SHRIKRISHNA		DESHPANDE	STATE BANK OF INDIA JAMNER BR	INDIA	Maharashtra	Dhule	424206	K004328	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K		SELVARAJ	P		KARUPPAN	KULATHUKATTU THOTTAM,ALKAM	INDIA	Tamil Nadu	Erode	638460	K004331	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K		VENKATESAN	V		KALYANASUNDARAM	C/O R.S.RAMAKISHNAN,ARUN FLA	INDIA	Tamil Nadu	Chennai	600015	K004335	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K		VENKATESAN	V		KALYANASUNDARAM	NO 5-A SRI SWAMINATH LAKSHMI	INDIA	Tamil Nadu	Chennai	600061	K004336	Amount for unpaid and uncl	6	15-OCT-2024	ADEPV3984F		No	No	FY-1
KARIM	FAZAL	SHAIKH	FAZAL		SHAIKH	A-1,KUWARI MAHAL VALI PEER NA	INDIA	Maharashtra	Mumbai Suburban	421301	K004344	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
K		SARALA	M		KESAVAN	NO.6 LUTHERAN CHURCH STREET	INDIA	Tamil Nadu	Chennai	600045	K004347	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KAMLESH	RANI	GUPTA	LACHHMAN	DASS	GUPTA	C/O M/S MANGE RAM KISHOR LAL	INDIA	Haryana	Rohtak	124501	K004348	Amount for unpaid and uncl	6	15-OCT-2024	ABTPG0183G		No	No	FY-1
KS		SREEKANTH	KS		SUDARSAN	F6,LLOTDS ESTATE LLOYDS ROAD F	INDIA	Tamil Nadu	Chennai	600014	K004349	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KISHORKUMAR	HIMATLAL	SONI	HIMATLAL	H	SONI	43, VISHUVUMITRI SOCIETY JIVRUJ	INDIA	Gujarat	Ahmedabad	380051	K004353	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K	G	JAYARAMAN	G		KRISHNAN	C/O A. MARIA JOSEPH E2/75, KAL	INDIA	Tamil Nadu	Tiruchirapalli	620014	K004354	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KANHAIYA	LAL	GUPTA	BACHCHA	LAL	GUPTA	83/196-B, BLDG. MATERIAL MARKI	INDIA	Uttar Pradesh	Kanpur Nagar	208014	K004356	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
K		SAROJINI	V		KRISHNASWAMY	75. A.K.NAGAR. SAIBABA MISSION	INDIA	Tamil Nadu	Coimbatore	641011	K004357	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
KOTTAMASU	VISWESWARA	RAO	NA		RAO	C/O NAVAYUGA SHOW ROOM CH	INDIA	Andhra Pradesh	Guntur	522616	K004360	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KARAMSETTY	VENKATA	SATYANARAYAN	KVENKATARATNAM		SATYANARAYANA	BRAN MERCHANT MAIN ROAD S.K.	INDIA	Andhra Pradesh	Guntur	522003	K004367	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KULWANT	KAUR	BHAMRAL	AMRIT	SINGH	BHAMRAL	B/24,MEENAKSHI APTS. ROAD NO.	INDIA	Maharashtra	Mumbai City	400098	K004368	Amount for unpaid and uncl	6	15-OCT-2024		AMARPALABHAI	No	No	FY-1
KANUBHAI		BPATEL	BABALDAS		RPATEL	PO. MESARA PANCHASAR TAL. CH	INDIA	Gujarat	Mahesana	384221	K004376	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KESHBHAI	DHULABHAI	PATEL	DHULABHAI		PATEL	AT.SURYANAGAR CAMPA PO.SIYAJ	INDIA	Gujarat	Sabar Kantha	383430	K004383	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
KISHAN		AGARWAL	NARAYAN		PRASHAD	MANGILAL SITARAM & CO. TABALJ	INDIA	Rajasthan	Sikar	332001	K004390	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KAILASH		THANVI	NAVNARAYAN		THANVI	BARREAK NO.66 ROOM NO.-5 ULH	INDIA	Maharashtra	Mumbai Suburban	421001	K004396	Amount for unpaid and uncl	6	15-OCT-2024		RAMKISHANTHA	No	No	FY-1
KJEEVANANDAM			MVKRISHNAMURTH			3/6,1ST ST. NEW COLONY MELATH	INDIA	Tamil Nadu	Thiruvallur	602109	K004400	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
KAMAL		MAHAJAN	ASHOK		KUMAR	C/O M/S ASHOKA ELECTRICALS GA	INDIA	Kerala	Thrissur	689645	K004401	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KSUNDHARAM			KSADASIVAN			64,NYNIAPPA MAISTRY STREET 1ST	INDIA	Tamil Nadu	Chennai	600003	K004402	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
KIRTI		GUPTA	PANKAJ		GUPTA	C/O M/S RAJA RAM MADAN LAL C	INDIA	Punjab	Sangrur	148024	K004409	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KRSRIDHARA		GUPTA	KN	RAMAIAH	SETTY	400,ELEMALAPPA ROAD BAGWAI	INDIA	Karnataka	Kolar	563114	K004412	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KISHAN	CHAND	AGARWAL	LATE	RAMNIWAS	AGRAWAL	C/O DOUBLE HATHRASWALA 38/1	INDIA	Uttar Pradesh	Kanpur Nagar	208001	K004414	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
KISHORI		LAL	GAJADH		LAL	M/S KISHPRI LAL HALDIPOKHAR SI	INDIA	Jharkhand	Purba Singhbhum	832112	K004423	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
KUSUM		SAGAR	ARSAGAR		SAGAR	967/1 HAIBOWAL KALAN LUDHIA	INDIA	Punjab	Ludhiana	141001	K004429	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
KKKHURANA			ILKHURANA			H.NO.3318, SECTOR 32-D CHAND	INDIA	Chandigarh	Chandigarh	160031	K004433	Amount for unpaid and uncl	102	15-OCT-2024		KARISHNAKHURA	No	No	FY-1
KAILASH		GUPTA	PN		GUPTA	132 GALI BHASKAR CHAWRI BAZAI	INDIA	Delhi	Delhi	110006	K004434	Amount for unpaid and uncl	102	15-OCT-2024	AACPG7417K		No	No	FY-1
KAILASH	BEHARI	LAL	SHAM	BEHARI	LAL	T-17. GREEN PARK. (MAIN). NEW	INDIA	Delhi	Delhi	110016	K004436	Amount for unpaid and uncl	500	15-OCT-2024			No	No	FY-1
KALPANA		SHARMA	SHRI	HEMANT	KUMAR	1990, SECTOR 15 PANCHKULA PAI	INDIA	Haryana	Ambala	134108	K004438	Amount for unpaid and uncl	2	15-OCT-2024		SANJAYSHARMA	No	No	FY-1
KAMLA		JAIN	SHRI	SP	JAIN	506 KAMLA NAGAR NEAR PAWAN	INDIA	Uttar Pradesh	Ghaziabad	201001	K004439	Amount for unpaid and uncl	2	15-OCT-2024		SUBODHJAIN	No	No	FY-1
KARAN		SINGH	SHRI	JAGDEV	SINGH	HOUSE NO. 128, SECTOR 10A, CH	INDIA	Chandigarh	Chandigarh	160010	K004448	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
K		SURESH	SHRI	KS	KRISHNAN	6, SRINIWASA AVENUE NATHAMUI	INDIA	Tamil Nadu	Chennai	600049	K004461	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
KALLAL		BARUAH	MRAKHIL	JIBAN	BARUAH	NO. 2225 SQN AIR FORCE C/O 56	INDIA	Delhi	Delhi	110009	K004463	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K	C	GUPTA	LATESHHOTI	PRASAD	GUPTA	F-307 AMRIT COOP.GROUP HSG.S	INDIA	Delhi	Delhi	110034	K004465	Amount for unpaid and uncl	26	15-OCT-2024			No	No	FY-1
KISHORE		SARAOGI	RAJ	KUMAR	SARAOGI	C/O BAJRANGLAL CHANDRA KUMA	INDIA	West Bengal	Kolkata	700001	K004468	Amount for unpaid and uncl	6	15-OCT-2024		PUSHPADEVISAR	No	No	FY-1
KAILASH		KUMAR	SHRI	GR	AGGARWAL	C/O VASTRA VATIKA P.O. BAHL BH	INDIA	Haryana	Hissar	125028	K004471	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
K	SANATH	KUMARI	KG		REDDY	F6. NO. 35. NEELA KANTA METHA	INDIA	Tamil Nadu	Chennai	600017	K004478	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KAMLESH		NANDA	S	K	NANDA	III-F 256 NEHRU NAGAR RAKESH M	INDIA	Uttar Pradesh	Ghaziabad	201001	K004489	Amount for unpaid and uncl	10	15-OCT-2024		MANJUNANDA	No	No	FY-1
KANTA		RANI	B		KUMAR	C/O BHUSHAN KUMAR JAIN JAIN C	INDIA	Punjab	Amritsar	143115	K004490	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
KIRAN		NAGPAL	R	K	NAGPAL	R-11-102 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	K004493	Amount for unpaid and uncl	10	15-OCT-2024		RKNAGPAL	No	No	FY-1
KAMLA	DEVI	GUPTA	R	L	GUPTA	E 6A, JAWAHAR PARK LAXMI NAGA	INDIA	Delhi	Delhi	110092	K004495	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
KARTAR		SINGH	B		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	K004497	Amount for unpaid and uncl	4	15-OCT-2024		RANJEETSINGH	No	No	FY-1
KAVITA		PATHAK	M	L	PATHAK	ANAND VIHAR BACK SIDE SETH AN	INDIA	Uttar Pradesh	Ghaziabad	201204	K004500	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
KALINDI	V	PATEL	V		CHANDRA	H-99/802 NIRMAL APT OPP JAYMA	INDIA	Gujarat	Ahmedabad	380013	K004502	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
KUSUM		GUPTA	R	K	GUPTA	W/O R K GUPTA B-96, NEW AGRA	INDIA	Uttar Pradesh	Agra	282005	K004503	Amount for unpaid and uncl	136	15-OCT-2024		RKGUPTASEEMA	No	No	FY-1
KAILASH		PODDAR	S		PODDAR	110/3293 PANTNAGAR GHATKOPA	INDIA	Maharashtra	Mumbai City	400075	K004507	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
KUMUDANI		KALIA	V	N	KALIA	C/O R K TEWARI 20 B DILKHUSHA	INDIA	West Bengal	Kolkata	700017	K004512	Amount for unpaid and uncl	6	15-OCT-2024		VIRENDRANATH	No	No	FY-1

KULDEEPAK		PURI	P	N	PURI	B-396, NIRMAN VIHAR DELHI	INDIA	Delhi	Delhi	110092	K004536	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KARAN	SINGH	SHARMA	M		CHANO	BLOCK-A, POCKET-6, LIG FLAT-4, SI	INDIA	Delhi	Delhi	110085	K004537	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHNA		VIJ	L	R	VIJ	H NO 109 NEW JAWAHAR NAGAR	INDIA	Punjab	Patiala	140001	K004544	Amount for unpaid and uncl	10	15-OCT-2024			JAGMOHANVIJ	No	No	FY-1
KULJIT		KAUR	SP	S	BHATIA	458 G T B NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	144001	K004545	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
KUSHLENDRA		KUSHAL	BHOOPENDRA	PRATAP	SINGH	C/O SMT NIRMLA BHOOPENDRA A	INDIA	Uttar Pradesh	Bareilly	243601	K004559	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
KULDEEP	K	SHARM	RATTAN	LAL	SHARMA	VILL SEDUN P OFFICE SEDUN TEH P	INDIA	Himachal Pradesh	Kangra	176107	K004574	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
KARAMJIT		SINGH	JAGAT		PAL	VILL THAPAL P O SARHALA KLAN P	INDIA	Punjab	Hoshiarpur	146001	K004587	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
KAILASH	CHAND	SHARMA	GIAN	CHAND	BHARDWAJ	HOUSE NO 66 RAILWAY MANDI PU	INDIA	Punjab	Hoshiarpur	146001	K004607	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
KIRAN		DEVI	LATESHMADAN	LAL	PARASRAMPURIA	C/O MR. SANJAY KUMAR AGARWA	INDIA	Uttar Pradesh	Jaunpur	222001	K004646	Amount for unpaid and uncl	368	15-OCT-2024				No	No	FY-1
KESHAVLAL	JESHIRAM	PATEL	JESIRAM		PATEL	AT. P.O. RANASAN, TA. VIJAPUR M	INDIA	Gujarat	Sri Gandhinagar	382870	K004655	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHAN	MURARI	LAL	LATESHJOTI	PRASAD	BHATNAGAR	H NO 262/20 PALACE VIHAR COLO	INDIA	Haryana	Rohtak	124001	K004657	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
KAMLA		KUMARI	LATE	OM	PRAKASH	1491, PARA ROHTAK	INDIA	Haryana	Rohtak	124001	K004658	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
KEDIAESTATES	P	LTD	NA		LTD	704 CRYSTAL PLAZA 7TH FLOOR AI	INDIA	Maharashtra	Mumbai City	400099	K004665	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
KANMAL		BOTHRA	LATEBACHHRAJ		BOTHRA	A20 3RD FLOOR VIVEK VIHAR PHA	INDIA	Delhi	Delhi	110095	K004670	Amount for unpaid and uncl	100	15-OCT-2024	ADQPB1846C			No	No	FY-1
KAUSHAL	RANI	JAIN	SUKHBIR	CHAND	JAIN	WZL II/22 NEW MAHABIR NAGAR	INDIA	Delhi	Delhi	110018	K004678	Amount for unpaid and uncl	2	15-OCT-2024			MANJUJAIN	No	No	FY-1
KISHAN	KUMAR	GUPTA	SRI	OM	PRAKASH	30/2 KALA MAHAL AGRA	INDIA	Uttar Pradesh	Agra	282001	K004712	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KUNDAN	KANTILAL	TRIKMANI	KANTILAL		TRIKMANI	1,LEKHA SOCIETY V.P.ROAD, ANDH	INDIA	Maharashtra	Mumbai City	400058	K004713	Amount for unpaid and uncl	100	15-OCT-2024			KANTILALTULSID	No	No	FY-1
KSIVABAKKIYAM			KALYANA		SUNDARAM	17,DEIVANAYAGAM STREET, SHEUI	INDIA	Tamil Nadu	Salem	636002	K004719	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KRISHNA		NIGAM	KBNIGAM		NIGAM	C/O R K SINGH D-322 SHASTRI NA	INDIA	Uttar Pradesh	Ghaziabad	201000	K004726	Amount for unpaid and uncl	6	15-OCT-2024			CHANDRESHNIGA	No	No	FY-1
KAMALA		JALAN	DHRUWANARAYAN		JALAN	C/O GHANSHYAMDAS MOHANLAL	INDIA	West Bengal	Purulia	723101	K004731	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
KIRAN	JAYANTILAL	SHAH	JAYANTILAL	GORDANDAS	SHAH	C/O RAKESH NATVERLAL MASHRU	INDIA	Gujarat	Surat	395003	K004737	Amount for unpaid and uncl	6	15-OCT-2024			ANILABENJAYAN	No	No	FY-1
KIRAN		BALA	SHRAJINDKUMAR		BALA	STREET NO.8, HOUSE NO.519, NEW	INDIA	Punjab	Moga	142001	K004745	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
KANTILAL		MKARNAVAT	MOTILAL		KARNAWAT	PRABHAAT COLONY. KESHAVNAGA	INDIA	Maharashtra	Pune	411033	K004747	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
KISHOR		SDOSHI	SHANTILAL		DOSHI	EKBOLE STATIONERY STORES MAH	INDIA	Maharashtra	Bhandara	441002	K004769	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
KMMUTHU	KOYA	THANGAL	KOYA	KUTTY	THANGAL	KUNNATH HOUSE THOTTUMUGHC	INDIA	Kerala	Kottayam	683105	K004775	Amount for unpaid and uncl	6	15-OCT-2024	AYHPM8936E			No	No	FY-1
KANTILAL		BSHAH	BABULAL		BSHAH	CO/844 RAVIWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	K004779	Amount for unpaid and uncl	100	15-OCT-2024			GANESHRKASAW	No	No	FY-1
KIRAN	DEVI	PATNI	VIJAY	KUMAR	PATNI	C/O HUKAM CHAND PATNI 43, DOI	INDIA	West Bengal	Howrah	711101	K004797	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
KAMLA		WATI	LATEMAJOR	RAM	PAT	G - 1/3, MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	K004804	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
K	L	SUD	LATEP	C	SUD	289, KANGRA NIKETAN, VIKAS PUR	INDIA	Delhi	Delhi	110018	K004808	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
KUSUM		TYAGI	NARENDRA	PAL	TYAGI	C/O NARENDRA PAL TYAGI VILL & I	INDIA	Uttar Pradesh	Ghaziabad	201001	K004818	Amount for unpaid and uncl	2	15-OCT-2024			RINATYAGIYARU	No	No	FY-1
KALIDAS	BECHERDAS	PARMAR	BECHRDAS	RAMAJI	PARMAR	C/O BANK OF BARODA GANDHI CH	INDIA	Gujarat	Junagadh	362630	K004863	Amount for unpaid and uncl	100	15-OCT-2024			BHARATKALIDAS	No	No	FY-1
K	K	MAHENDRA	NA		MAHENDRA	III A 86 NEHRU NAGAR GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201001	K004939	Amount for unpaid and uncl	6	15-OCT-2024			SAROJRANIMAH	No	No	FY-1
KANTA		JAIN	NA		JAIN	GANGWAL PHARMA MAKHANIA KI	INDIA	Bihar	Patna	800004	K004940	Amount for unpaid and uncl	6	15-OCT-2024			NIRMALKUMARI	No	No	FY-1
LACHMAN		SHAW	SHKALSHAW		SHAW	BAKER GANJ,GOLA ROAD,NEAR PR	INDIA	Bihar	Patna	800001	L000005	Amount for unpaid and uncl	24	15-OCT-2024			MRSAHEBLAL	No	No	FY-1
LALJI		BHANJI	NA		BHANJI	LOHANA NIWAS,MOZGAON BOM	INDIA	Maharashtra	Mumbai City	400010	L000017	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
LAKSHMI		MUNSHI	SHKISHAN	PRASAD	MUNSHI	MOHALLA IMLI,CHOWK SHAH MUI	INDIA	Delhi	Delhi	110006	L000029	Amount for unpaid and uncl	1000	15-OCT-2024				No	No	FY-1
LAL	CHAND	SETH	NA		SETH	9-E,CONNAUGHT PLACE NEW DEL	INDIA	Delhi	Delhi	110011	L000031	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
LAHRIMAL		GUPTA	SHRAMJI		LAL	C/O GULABRAI KISHORILALL,ISHW	INDIA	Delhi	Delhi	110006	L000033	Amount for unpaid and uncl	84	15-OCT-2024				No	No	FY-1
LALJIMAL		ONKARMAL	NA		ONKARMAL	NAYA BANS DELHI	INDIA	Delhi	Delhi	110006	L000034	Amount for unpaid and uncl	12	15-OCT-2024				No	No	FY-1
LAKSHMI			NA			C/O SATNARAIN GURWALA,MALW	INDIA	Delhi	Delhi	110006	L000037	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
LAKSHMI		DEVI	NA		DEVI	2133,MASJID KHAJOOR DELHI	INDIA	Delhi	Delhi	110006	L000083	Amount for unpaid and uncl	84	15-OCT-2024				No	No	FY-1
LAXMI	RANI	AGARWAL	SHRI	RAMESHWAR	PRASAD	IRON KABARI BAZAR SADAR BAZAI	INDIA	Haryana	Sonepat	131000	L000089	Amount for unpaid and uncl	400	15-OCT-2024				No	No	FY-1
LAJWANTI			SHNAGARMAL			TAYAL SADAN 102 MOHALLA HARI	INDIA	Uttar Pradesh	Ghaziabad	201001	L000118	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
LAXMI		DEVI	SH		RMOHAN	H.NO.832, VIVEKA NAND NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201001	L000132	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
LEENA		KAPOOR	MR	CS	KAPOOR	9/312 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	L000166	Amount for unpaid and uncl	4	15-OCT-2024			MRCSKAPOOR	No	No	FY-1
LAXMI	PAT	GARG	LATEC	L	GARG	G 82 PATEL NAGAR III GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201001	L000181	Amount for unpaid and uncl	26	15-OCT-2024			MRBHUPENDRAI	No	No	FY-1
LAL	MOHD	BEG	ABDUL		REHMAN	C/O ABDUL REHMAN ABDUL GAFF	INDIA	Jammu and Kashmir	Srinagar	190001	L003002	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
LAXMI	NARAIN	CHAURASIA	SUNDLAL		CHAURASIA	RAILWAY ROAD MOHAMDABAD F	INDIA	Uttar Pradesh	Kanpur Dehat	209625	L003004	Amount for unpaid and uncl	6	15-OCT-2024			UMESHCHANDR	No	No	FY-1
LAXMINARAYAN	REDDY	PERMALLA	P	NARSIMHA	REDDY	17-1-383/40 VINAYNAGAR COLON	INDIA	Telangana	Hyderabad	500659	L003005	Amount for unpaid and uncl	152	15-OCT-2024				No	No	FY-1
LILA	DHAR	GERA	SHIV	DAYAL	GARG	C/O M/S ANIL KUMAR SUNIL KUM	INDIA	Uttar Pradesh	Bareilly	243001	L003007	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
LACHMANDAS		RAMCHAND	RAMCHAND		RAMCHAND	ROOP TARA STUDIOS CUTCH CASTI	INDIA	Maharashtra	Mumbai City	400001	L003009	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
LEELAMMA		VARGHESE	ALEMKUNNAPUZHA	MATHEW	VARGHESE	XXXV/617 DIWANS ROAD COCHIN	INDIA	Kerala	Kottayam	682001	L003018	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
LAXMI	RANI	AGGARWAL	RAMESHWAR		PARSHAD	5675 GURU NANAK MARG SADAR	INDIA	Haryana	Ambala	133001	L003024	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAKSHMI	NARASAMAMBA	C	VENKATESWARLU		C	C/O VENKATESHWARA AYURVEDA	INDIA	Andhra Pradesh	Vishakhapatnam	520001	L003036	Amount for unpaid and uncl	6	15-OCT-2024			VENKATESWARLU	No	No	FY-1
LAKSHMI	NARAYAN	YADAV	ASHESHWAR		YADAV	C/O TIRUSAL SOFTCHEM PVT.LTD 1	INDIA	West Bengal	Kolkata	700001	L003037	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
LAKSHMI	NARAYANA	BATHULA	VENKATA	SUBBA	RAO	S/O VENKATA SUBBARAO D NO 20	INDIA	Andhra Pradesh	Guntur	522616	L003038	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAKSHMI	NARAYANA	TUMKUNTA	NA		TUMKUNTA	HNO 4-4-52 BRAHMIN WADI MAI	INDIA	Telangana	Mahbubnagar	509001	L003039	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALDAS	K	SHAH	KRISHNA	DAS	SHAH	H 12 PALM ACRES C H S M P ROAD	INDIA	Maharashtra	Mumbai City	400081	L003044	Amount for unpaid and uncl	6	15-OCT-2024			SNEHALATALSHA	No	No	FY-1
LALIT		KAPOOR	SITAL	DASS	KAPOOR	24/83-84 WEST PATEL NAGAR NEI	INDIA	Delhi	Delhi	110008	L003047	Amount for unpaid and uncl	6	15-OCT-2024			ADARSHBALAKA	No	No	FY-1
LALIT		VYAS	CHANDU		LAL	A-4 UMANG PARIWAR VASNA AHI	INDIA	Gujarat	Ahmedabad	380007	L003055	Amount for unpaid and uncl	6	15-OCT-2024			GEETAVYAS	No	No	FY-1
LALITA		BUSAR	RAM		BABU	H NO 1034 BABA HARISH CHANDR	INDIA	Rajasthan	Jaipur	302001	L003057	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALITA	DEVI	B	B	I	SARAFF	C/O BANWARI LAL SARAFF 39 BUR	INDIA	West Bengal	Kolkata	700007	L003060	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALITA		MALHOTRA	RAVINDMALHOTRA		MALHOTRA	C4D/50-C JANAK PURI NEW DELH	INDIA	Delhi	Delhi	110058	L003061	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALITA	PRASAD	SANGHI	BASANT	LAL	SANGHI	1424 WRIGHT TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002	L003063	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALITA		SHARMA	LACHHMAN		DASS	633 BHAI PARMA NAND COLONY	INDIA	Delhi	Delhi	110009	L003064	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALITABEN		SHAH	DINESH		SHAH	12 B CHANDRA GUPTA APARTMEN	INDIA	Gujarat	Ahmedabad	380015	L003065	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALITAH		VELVALURI	VM	MOHAN	GUPTA	FLAT NO B 404 GIRISIKHARA PLAZ	INDIA	Telangana	Hyderabad	500020	L003066	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALTA	PRASAD	JAISWAL	RAM	NATH	JAISWAL	KOTHI MUNGER RAJ MANDIR VRIN	INDIA	Uttar Pradesh	Mathura	281121	L003071	Amount for unpaid and uncl	6	15-OCT-2024			RAMANLALSHAR	No	No	FY-1
LATA	PRAKASH	SUPEKAR	NA		SUPEKAR	51 YOGESH SANMITRA HOUSING S	INDIA	Maharashtra	Ahmednagar	414001	L003073	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAXMI	DEVI	RATHI	SHANKLAL		RATHI	C/O SHANKER LAL RATHI LATIAL BI	INDIA	Rajasthan	Bikaner	334001	L003081	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAXMI	MAL	LODHA	CHANDMAL		LODHA	C/O HONIBLE CHAND MALLODHA I	INDIA	Rajasthan	Jodhpur	342006	L003083	Amount for unpaid and uncl	6	15-OCT-2024			RUKMALODHA	No	No	FY-1
LAXMI	NARAIN	MITTAL	T	D	MITTAL	C/O PANNA GRAM UDYOG SAMITI	INDIA	Uttarakhand	Dehradun	248001	L003084	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAXMI	S	JAIN	SUNIL	KUMAR	JAIN	C/O SUNIL KUMAR JAIN LALIT BHA	INDIA	Madhya Pradesh	Ujjain	456006	L003087	Amount for unpaid and uncl	6	15-OCT-2024			SUNILKUMARJAI	No	No	FY-1
LAXMINARAYAN		AGARWAL	SHIV	PRASAD	AGARWAL	HARSUKH RAI DEEP CHAND PATEL	INDIA	Rajasthan	Churu	331023	L003089	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LEELA			KISHOR	KUMAR	D	VIMAL KUMAR AND CO JUBLI WELI	INDIA	Karnataka	Davanagere	577001	L003090	Amount for unpaid and uncl	6	15-OCT-2024			VIMALKUMARD	No	No	FY-1
LEELA		AGGARWAL	NA		AGGARWAL	20 GANGA DHAR BABU LANE CALI	INDIA	West Bengal	Kolkata	700001	L003091	Amount for unpaid and uncl	6	15-OCT-2024			KRISHANCHAND	No	No	FY-1
LEELAWATI			SUKHRAJ		KOCHAR	C/O ANRAJ NARAIN DAS P B NO 1C	INDIA	Delhi	Delhi	110006	L003096	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LILA		DEVI	RAM	MURTI	SOOD	W/O RAM MURTI SOOD GOVT COI	INDIA	Punjab	Patiala	140406	L003102	Amount for unpaid and uncl	6	15-OCT-2024			VINEETSOOD	No	No	FY-1
LILA		DEVI	JANAK		RAJ	G-119 PASCHIM VIHAR NEW DELH	INDIA	Delhi	Delhi	110063	L003103	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LILAVATIBEN		AMIN	SHANTILAL		AMIN	10 PARISHRAM SOCIETY SUBHANP	INDIA	Gujarat	Vadodara	390007	L003112	Amount for unpaid and uncl	6	15-OCT-2024			DILIPKUMARAMI	No	No	FY-1
LOUISE		REBEIRO	RAYMOND	MERVIN	REBEIRO	PUB SARANIA P.O. SILPUKHURI GU	INDIA	Assam	Dibrugarh	781003	L003122	Amount for unpaid and uncl	6	15-OCT-2024			RAYMONDMERV	No	No	FY-1
LAKSHMI	KANT	JHA	SUMAN	KANT	JHA	C/O DR SUMAN KANT JHA NORTH	INDIA	Bihar	Patna	800013	L003129	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
LAL		CHAND	BABULALJI		CHAND	C RATAN STEEL CORPORATION NO	INDIA	Karnataka	Bangalore Urban	560002	L003132	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAXMI	D	KABRA	DAMODARLAL	G	KABRA	KUNCHAN HOUSE INSIDE MERTI GA	INDIA	Rajasthan	Jodhpur	342001	L003137	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LATHA		KASTHURIRANGA	C	V	KASTHURIRANGAN	4/4 RAMAKRISHNA COMP. DEVI KA	INDIA	Tamil Nadu	Chennai	600042	L003139	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LATA		GULATI	PREM	KUMAR	GULATI	PUNEET PLOT NO 352 ADARSH NA	INDIA	Rajasthan	Jaipur	302004	L003141	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LUCILA		JOSE	JOSE		MATHEW	VADAKEEKALAM GREEN VILLA CHA	INDIA	Kerala	Thrissur	695029	L003142	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
L	DOMINIC	SAVIO	D		LOUIS	14 RAMANUJA KOUDAM STREET C	INDIA	Tamil Nadu	Chennai	600094	L003143	Amount for unpaid and uncl	6	15-OCT-2024	AAAPL4429N			No	No	FY-1
LABHUBEN	DAMODARDAS	BHIMANI	DAMODARBHAI		BHIMANI	13/187 BHADRESWAR COLONY SA	INDIA	Gujarat	Gandhinagar	382340	L003145	Amount for unpaid and uncl	6	15-OCT-2024			JASHUMATISHAS	No	No	FY-1
LOKESH	CHANDRA	GUPTA	SATISH	CHANDRA	GUPTA	NO 1 TEACHERS COLONY JAIPUR H	INDIA	Uttar Pradesh	Agra	282001	L003149	Amount for unpaid and uncl	22	15-OCT-2024			MANJUGUPTA	No	No	FY-1
LOK	NATH	SARAF	BRIJLAL		SARAF	6 LOYNS RANGE ROOM NO 15 CAL	INDIA	West Bengal	Kolkata	700001	L003152	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALIT	KUMAR	SUREKA	SHUBHKARAN		SUREKA	SHRINIKETAN 15 DILPASAND COLC	INDIA	Madhya Pradesh	Indore	452007	L003153	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALIT	KUMAR	SUREKA	SHUBHKARAN		SUREKA	SHRINIKETAN 15 DILPASAND COLC	INDIA	Madhya Pradesh	Indore	452003	L003157	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALITA		VERMA	DAYANAND		VERMA	570/479, V.I.P ROAD, VIRAT NAGA	INDIA	Uttar Pradesh	Lucknow	226005	L003158	Amount for unpaid and uncl	6	15-OCT-2024	AHBPV9601J			No	No	FY-1
LAKSHMAN	PRASAD	SHARMA	LATERAM	NATH	SHARMA	C/O BADRI NARAYAN PANDEY 4 A	INDIA	West Bengal	Kolkata	700001	L003169	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
LAL	SINGH	SANDHAR	BHAG		SINGH	KOTHI NO 913 PHASE 10 S A S NA	INDIA	Punjab	Patiala	140001	L003171	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
LALITA		KHANNA	JAI	GOPAL	KHANNA	27, HOSTEL SATKAR, N.F.L. TOWNS	INDIA	Haryana	Karnal	132103	L003172	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LOKESH		SINGHAL	P	L	SINGHAL	C/O M/S MUKESH KR NIDESH KR B	INDIA	Uttar Pradesh	Ghaziabad	201204	L003174	Amount for unpaid and uncl	6	15-OCT-2024			VIDESHSINGHAL	No	No	FY-1
LATA		SHAH	JAYANTILAL		SHAH	PLOT NO 56 N ANUPURAM ECIL P	INDIA	Telangana	Hyderabad	500762	L003175	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LOK	NATH	SARAF	BRIJ	LAL	SARAF	M-33.FORTUNE CHAMBERS 6.LYOI	INDIA	West Bengal	Kolkata	700001	L003181	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAL		BAKHRU	CHELLARAM		BAKHRU	MAHIM MOTOR SCHOOL SHOP NO	INDIA	Maharashtra	Mumbai City	400016	L003186	Amount for unpaid and uncl	238	15-OCT-2024			DAULATBAKHRU	No	No	FY-1
LALI	KR	SARAF	LATEM	M	SARAF	P-31VIVEKANAND NAGAR PO LILUJ	INDIA	West Bengal	Howrah	711101	L003187	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAKSHMI		MUTHUSWAMY	LATEN	K	MUTHUSWAMY	C/O DR JAMMI NO 61,ROYUPETTAI	INDIA	Tamil Nadu	Chennai	600004	L003191	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LATA		AGGARWAL	ARUN		AGGARWAL	ARUN & ASSOCIATES 10152,MODE	INDIA	Delhi	Delhi	110005	L003193	Amount for unpaid and uncl	6	15-OCT-2024			ARUNAGGARWA	No	No	FY-1
LAKSHMI	KUMAR	SUR	LATELOKE	NATH	SUR	HOUSE NO 16-A, DURGA CHARAN	INDIA	West Bengal	Kolkata	700003	L003200	Amount for unpaid and uncl	30	15-OCT-2024			KALPANASUR	No	No	FY-1
L		RAVICHANDRAN	LAXMANA		GOUND	125-G,PASA MALAR ILLAM,MAIN R	INDIA	Tamil Nadu	Namakkal	637002	L003201	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
LAJO		KEDIA	ANAND	KUMAR	KEDIA	SURAJMAL RAMJASRAJ SUTAPATI	INDIA	Bihar	Muzaffarpur	842001	L003202	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAXMI		PARMAR	HIMAT		PARMAR	C/O M/S LAXMI PRINTERS AT POST	INDIA	Rajasthan	Pali	306912	L003212	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
LALLY		VARGHESE	P	GEORGE	VARGHESE	10-A, SHIV DARSHAN DEEN DAYAL	INDIA	Maharashtra	Mumbai Suburban	421202	L003223	Amount for unpaid and uncl	6	15-OCT-2024			PGEORGEVARGH	No	No	FY-1
LAXMICHAND	J	SHAH	JILATE		SHAH	397-A, MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	L003227	Amount for unpaid and uncl	22	15-OCT-2024			HEMANTSHAH	No	No	FY-1
L		SADAGOPAN	LAKSHMAYYA		SADAGOPAN	4, MADHINAGAR MAIN GANDHINA	INDIA	Tamil Nadu	Vellore	632006	L003240	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALSHANKER	JIVRAM	PANDYA	JIVRAM		PANDYA	D-9, LIGGAT GODAVARI H.SOC. SHI	INDIA	Maharashtra	Mumbai City	400067	L003256	Amount for unpaid and uncl	50	15-OCT-2024			KALPESHLALSHA	No	No	FY-1
LALCHAND	BHURMAL	JAIN	BHURMAL		JAIN	C/O S.A. SYNTHETICS, 11,OVALWAI	INDIA	Maharashtra	Mumbai City	400002	L003270	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LALITA		MEENA	BL		MEENA	32 B CHAUDHARY CHARAN SINGH	INDIA	Rajasthan	Jaipur	302021	L003275	Amount for unpaid and uncl	14	15-OCT-2024	ACTPM0464D			No	No	FY-1
LOPESH	NARROTTAM	VASA	NARROTTAM		VASA	33, MAHESHWAR NIWAS, 3RD FLO	INDIA	Maharashtra	Mumbai City	400054	L003282	Amount for unpaid and uncl	50	15-OCT-2024			POONAMNARRO	No	No	FY-1
LAXMIKANT		AGARWAL	CHAMPALAL		JI	16. FATEHPURIA POLE PALI-MARV	INDIA	Rajasthan	Pali	306401	L003286	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LATA		THAKUR	PARDEEP		THAKUR	142, STREET NO.4, CENTRAL TOWN	INDIA	Punjab	Jalandhar	144001	L003288	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LAXMI	NARAIN	GUPTA	JAHAR		MAL	BHOLA NATH BAGIECHE HALDAW	INDIA	Uttarakhand	Nainital	263001	L003304	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
LAL		CHAND	SHRI	MANGU	RAM	C/O ON TRADING COMPANY GUR	INDIA	Rajasthan	Sri Ganganagar	335512	L003316	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
LALIT	PRABHA	GARG	SHRI	BK	GARG	G-82, PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L003318	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
LAXMI	PAT	GARG	SHRI	CL	GARG	G-82, PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L003319	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
LADHWANI		HARIRAM	SHRI	MOHANDAS	KUNDANDAS	C/8, SHYAMAL APARTMENT, OPP. I	INDIA	Gujarat	Gandhinagar	382340	L003320	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
LOKESH	K	GARG	JN	L	GARG	42 KUMAR BUILDING NAI BASTI (U	INDIA	Uttar Pradesh	Ghaziabad	201001	L003325	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
LAL	CHAND	GOEL	T	R	GOEL	C/O SAURABH KARYANS STORE (P	INDIA	Punjab	Jalandhar	144529	L003326	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
LAKSHMI		DEVI	J	S	GARG	2133, MASJID KHAJOOR DELHI	INDIA	Delhi	Delhi	110006	L003331	Amount for unpaid and uncl	84	15-OCT-2024			JAGRAJSINGHGA	No	No	FY-1
L	K	TYAGI	B	P	SINGH	S/O BHOPAL SINGH VILLAGE & PO	INDIA	Uttar Pradesh	Ghaziabad	201204	L003332	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
LIKHI		RAM	HARI		DUTT	V & PO CHIPYANA U P GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	L003334

LAL	SINGH	MEHRA	BACHE	SINGH	MEHRA	R-2-C58 JANAK PURI UTTAM NAGA	INDIA	Delhi	Delhi	110059	L003338	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
LAL		BAHADUR	MOOM		BAHADUR	VILL CHUJA P O KHALANGA DISTT	NEPAL	NA	NA		L003340	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
LMURALIDHARA			VLAKSHMINARAYA			E/55, III FLOOR IHFD NAGAR, GST.	INDIA	Tamil Nadu	Chennai	600043	L003354	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
LAXMI	HIMATMAL	PARMAR	HIMATMAL		PARMAR	SANGA STREET, TAKHATGARH, PA	INDIA	Rajasthan	Pali	306912	L003359	Amount for unpaid and uncl	100	15-OCT-2024		SHASHIKALABHII	No	No	FY-1
LAXMIBAI		PCHARRADEO	PURSHOTTAM		CHARRADEO	C/O N.S.GADRE, 2009 E WARD, RA	INDIA	Maharashtra	Kolhapur	416008	L003363	Amount for unpaid and uncl	500	15-OCT-2024			No	No	FY-1
LALIT	RATANSHI	SHAH	RATANSHI	KANJI	SHAH	19,ANANT CHHAYA, 353/3,R.B.MEI	INDIA	Maharashtra	Mumbai City	400077	L003368	Amount for unpaid and uncl	62	15-OCT-2024		BHARATILALITSH	No	No	FY-1
LAL	CHAND	RASTOGI	LATESHRIRAMJI	MAL	RASTOGI	"RAJNI GANDHA" 14/1.LAJPAT RAI	INDIA	Uttar Pradesh	Lucknow	226001	L003372	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
LILABEN		CMODI	CHHANALAL		MODI	SHAKTI NAGAR SOCIETY, SUKHUBA	INDIA	Gujarat	Mahesana	385001	L003375	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
LABHKUMAR		DMATALIA	DHARAMSHIBHAI		DMATALIA	101, COMET APPARTMENT 2, KIRTI	INDIA	Gujarat	Rajkot	360001	L003385	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
LATA	RANI	SHARMA	SHRKSHARMA		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001	L003389	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
LALIT	KUMAR	SADANI	NA		SADANI	2, CHURCH LANE, ROOM NO. 302	INDIA	West Bengal	Kolkata	700001	L003398	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHADEO	PRASAD	GUPTA	SH	KANCHHIDMAL	GUPTA	RETD. LECTURER, JAIN LOK, KOTHI	INDIA	Uttar Pradesh	Meerut	245101	M000006	Amount for unpaid and uncl	350	15-OCT-2024			No	No	FY-1
MOHD	MIAN	NAJUMIA	NA		NAJUMIA	9, ISRAEL MOHALLA, 1ST FLOOR, A	INDIA	Maharashtra	Mumbai City	400009	M000012	Amount for unpaid and uncl	132	15-OCT-2024			No	No	FY-1
MADAN		GOPAL	SH		SUNDLAL	S/O SH.SUNDER LAL. CHHATTA BA	INDIA	Uttar Pradesh	Meerut	250001	M000015	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
MASEETAN		BEGUM	WOMR	ALI	HUSSAIN	W/O MR. ALI HUSSAIN, LAL MASJII	INDIA	Uttar Pradesh	Moradabad	244001	M000019	Amount for unpaid and uncl	68	15-OCT-2024			No	No	FY-1
MAM	CHAND	SHOPKEEPER	NA		SHOPKEEPER	C/O M/S. NAGARMAL CHHAJUJMA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M000024	Amount for unpaid and uncl	26	15-OCT-2024			No	No	FY-1
MEGHSHYAM		AGARWAL	SHJAGAN	NATH	PRASHAD	SADAR BAZAR, HALDWANI,	INDIA	Uttarakhand	Nainital	263139	M000029	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
MATLUBUR		RAHMAN	NA		RAHMAN	ATIQUE, KAZI STREET, BUNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	M000043	Amount for unpaid and uncl	624	15-OCT-2024			No	No	FY-1
MOHDSHAFIQ			NA			QUAZI PARA, BUNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	M000044	Amount for unpaid and uncl	248	15-OCT-2024			No	No	FY-1
MOHD	MUZAFFAR	HUSSAIN	NA		HUSSAIN	RETD.SUB INSPECTOR POLICE, CHA	INDIA	Uttar Pradesh	Bareilly	243601	M000054	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MIRZA	SULTAN	BEG	NA		BEG	BAZAR SHAUI MASJID, MORADAB	INDIA	Uttar Pradesh	Moradabad	244001	M000055	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MOHMD	ALI	ZAFRI	MRASHFAQ	ALI	JAFRI	ALI RAZA ROAD, KAMBOHGATE,	INDIA	Uttar Pradesh	Meerut	250001	M000064	Amount for unpaid and uncl	272	15-OCT-2024			No	No	FY-1
MAHBUBUR		RAHMAN	SHMOLVI		MASHITULA	RAIS QUAZI PARA, BUNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	M000068	Amount for unpaid and uncl	272	15-OCT-2024			No	No	FY-1
MORE		DEVI	WO	SH	BCKOHLI	W/O SH. B.C.KOHLI, MANAGER, 7-(	INDIA	Uttarakhand	Dehradun	248001	M000088	Amount for unpaid and uncl	1248	15-OCT-2024			No	No	FY-1
MUSADDILAL			SH	GOKAL	CHAND	S/O SH. GOKAL CHAND. MASOORE	INDIA	Uttar Pradesh	Meerut	250001	M000097	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
MOTILAL		JAIN	NA		JAIN	C/O M/S. DALIP SINGH RATANLAL,	INDIA	Delhi	Delhi	110006	M000115	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MOTI	SHAW	LODIPURWALA	SH	AMRIT	SHAH	NEW MARKET PATNA JN., PATNA	INDIA	Bihar	Patna	800001	M000129	Amount for unpaid and uncl	248	15-OCT-2024			No	No	FY-1
MUKANDI		LAL	NA		LAL	C/O SAKAT BEHARI MADAN MOHA	INDIA	Uttar Pradesh	Bareilly	243001	M000141	Amount for unpaid and uncl	500	15-OCT-2024			No	No	FY-1
MADANLAL		KHANDELWI	NA		KHANDELWI	C/O M/S. JALIRAM SHIVBUXRAI, J	INDIA	Rajasthan	Jhunjhunu	333001	M000146	Amount for unpaid and uncl	28	15-OCT-2024			No	No	FY-1
MUNSHI		RAM	NA		RAM	82 QUEENSWAY, N.DELHI	INDIA	Delhi	Delhi	110001	M000173	Amount for unpaid and uncl	44	15-OCT-2024			No	No	FY-1
MARIA	ROSE	NAZRETH	WOLATEMRSALU	SINHA	ZAVI	DELA VESTA CHAMBERS CANSWAY	INDIA	Maharashtra	Mumbai City	400059	M000196	Amount for unpaid and uncl	72	15-OCT-2024			No	No	FY-1
MUNSHI		LAL	SH	DEVI	SAHAI	S/O SH. DEVI SAHAI. C/O MANOHA	INDIA	Delhi	Delhi	110006	M000207	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MAHINDRA	PRASAD	CAIRAE	NA		CAIRAE	RANI PLACE CIVIL LINES, UPPER FL	INDIA	Uttar Pradesh	Moradabad	244001	M000280	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MOHINDER		PERSHAD	SH	DWARKA	PRASAD	C/O PANNALAL MOHINDER PARSH	INDIA	Haryana	Gurgaon	122001	M000282	Amount for unpaid and uncl	1000	15-OCT-2024			No	No	FY-1
MANJU		MATHUR	SH		RSMATHUR	17, SARASWATI SONI MARG, LAXN	INDIA	Uttarakhand	Dehradun	248001	M000346	Amount for unpaid and uncl	108	15-OCT-2024		VINISHMATHUR	No	No	FY-1
MEENAKSHI		MISRA	WO	SH	DCMISRA	105 WHEELER ROAD, BANGLORE	INDIA	Karnataka	Bangalore Urban	560001	M000350	Amount for unpaid and uncl	508	15-OCT-2024			No	No	FY-1
MLAGARWAL			NA			321, SAMR VIHAR, MODINAGAR	INDIA	Uttar Pradesh	Ghaziabad	201204	M000365	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MANOHAR	LAL	BANSAL	NA		BANSAL	C/O M/S. M.L.BANSAL & CO., 11, D	INDIA	Delhi	Delhi	110002	M000396	Amount for unpaid and uncl	300	15-OCT-2024		SHRAMESHCHAI	No	No	FY-1
MINAKSHI		MATHUR	SHKRISHAN	KUMAR	MATHUR	C-1/45 GALI JUDGE SAHIB. PEEPAL	INDIA	Uttar Pradesh	Agra	282001	M000401	Amount for unpaid and uncl	250	15-OCT-2024			No	No	FY-1
MANJU		MAHESHWARI	SH		RCMAHESHWARI	4.NO.320/26, RAMGANJ, AJMER	INDIA	Rajasthan	Ajmer	305001	M000456	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MANJEET		KAUR	SH	JEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	M000461	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MANOJ	KUMAR	JAIN	SHBHULEY	RAM	JAIN	B-40 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M000466	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MADHURI		JHA	MR	SATISH	JHA	C/O MR. SATISH JHA,360-H DAULA	INDIA	Uttar Pradesh	Ghaziabad	201009	M000467	Amount for unpaid and uncl	20	15-OCT-2024	AUEPJ7176L		No	No	FY-1
MADHU		SHARMA	SHNARESH	KUMAR	SHARMA	C/O SH. NARESH KUMAR SHARMA	INDIA	Uttar Pradesh	Ghaziabad	201009	M000482	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MANGAL		SAIN	SH		RLBAWA	E-67, KIRTINAGAR N.DELHI	INDIA	Delhi	Delhi	110015	M000491	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MAHESH	CHAND	JAIN	NA		JAIN	11, NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M000497	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MANJU	KIRAN	NAYYAR	SHRI		RKNAYYAR	112, ARYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M000513	Amount for unpaid and uncl	70	15-OCT-2024			No	No	FY-1
MITHLESHUGO	SHKRISHAN	GOPAL	SHKRISHAN		GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	M000514	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MITRABINDA	KUMARI	PANWAR	CAPTKYSPANWAR		PANWAR	SHAILA SHREE PALACE,POST BOX	INDIA	Orissa	Bolangir (Balangir)	767001	M000521	Amount for unpaid and uncl	56	15-OCT-2024			No	No	FY-1
MANJUL		SHARMA	MRUMA	KANT	SHARMA	G-2, MODEL TOWN, DELHI	INDIA	Delhi	Delhi	110009	M000545	Amount for unpaid and uncl	800	15-OCT-2024		MRUMAKANTSH	No	No	FY-1
MAHENDRA	PRATAP	GUPTA	MR	MURARI	LAL	R6/99 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M000660	Amount for unpaid and uncl	4	15-OCT-2024		SANTOSHGUPTA	No	No	FY-1
MANGALSEN		GUPTA	MRBALJI	NATH	GUPTA	C/O M/S. DINESH & CO., GALLA MA	INDIA	Uttar Pradesh	Agra	283111	M000683	Amount for unpaid and uncl	12	15-OCT-2024	BZVPG3116L		No	No	FY-1
MITHLESH		GUPTA	MR	BP	GUPTA	186, W.K. ROAD, OPP. NAGIN PRAA	INDIA	Uttar Pradesh	Meerut	250001	M000690	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MADHU		GUPTA	MRANIL	KUMAR	GUPTA	108, BANARSI DASS ESTATE, DELH	INDIA	Delhi	Delhi	110007	M000691	Amount for unpaid and uncl	250	15-OCT-2024			No	No	FY-1
MOHIT		JAIN	MRRAMESH	CHAND	JAIN	36/9, LAL QUARTERS, HAPUR ROA	INDIA	Uttar Pradesh	Ghaziabad	201001	M000707	Amount for unpaid and uncl	2	15-OCT-2024		MRSKAMLAJAIN	No	No	FY-1
MANMEET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	M000756	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MAHESH		KRISHNAN	MRB	V	KRISHNAN	2/63 SNEH SAAGAR SHIV DHAM CI	INDIA	Maharashtra	Mumbai City	400097	M000768	Amount for unpaid and uncl	100	15-OCT-2024		MRVASANTLALN	No	No	FY-1
MOTILAL	BASTIMAL	OSWAL	MR	BASTIMAL	TILISHIRAM	LANE 5 HOUSE 1651 DHULE	INDIA	Maharashtra	Dhule	424000	M000780	Amount for unpaid and uncl	200	15-OCT-2024		MRBASTIMALTLI	No	No	FY-1
MAMTA		KAUR	MR	HARBHAJAN	SINGH	C/O SUNDER AUTOMOBILE GOLGH	INDIA	Uttar Pradesh	Gorakhpur	273001	M000819	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MANOJ	KUMAR	BANSAL	LTDEVKINANDAN		BANSAL	BANGLOW NO.13 TAGORE ROAD	INDIA	Uttar Pradesh	Kanpur Nagar	208004	M000880	Amount for unpaid and uncl	3000	15-OCT-2024			No	No	FY-1
MUKESH	KUMAR	MANGAL	RAM	AVTAR	GUPTA	II-B-160 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	M000888	Amount for unpaid and uncl	32	15-OCT-2024	ACQPM4895D		No	No	FY-1
MANJU		GUPTA	RAMAUTAR		GUPTA	II-B-160 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	M000891	Amount for unpaid and uncl	12	15-OCT-2024			No	No	FY-1
MANOJ		KUMAR	RADHEY		SHYAM	163 SECTOR 13 URBAN ESTATE KA	INDIA	Haryana	Karnal	132001	M000904	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
MANJU	DEVI	KHEMANI	SURESH	KUMAR	KHEMANI	209 NAVJEEVAN COMPLEX 29. STA	INDIA	Rajasthan	Jaipur	302006	M000915	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
MANJU		JAIN	SANDEEP	KR	JAIN	WZL II/22 NEW MAHABIR NAGAR	INDIA	Delhi	Delhi	110018	M000918	Amount for unpaid and uncl	100	15-OCT-2024	AGYPJ1178L		No	No	FY-1
MAHESH	CHAND	JAIN	LTRAM	SWARUP	JAIN	104.GADDI WADA SECUNDRABAD	INDIA	Uttar Pradesh	Bulandshahr	203001	M000919	Amount for unpaid and uncl	66	15-OCT-2024			No	No	FY-1
MADAN	CHANDRA	AGARWAL	RAM	NIWAS	AGARWAL	SHRI SHANKER BHAGWAN MILLS C	INDIA	Uttar Pradesh	Gonda	271001	M003004	Amount for unpaid and uncl	46	15-OCT-2024		RAVIGOEL	No	No	FY-1
MADAN		LAL	HIMAT		RAI	C/O M/S MADAN LAL VARINDER KI	INDIA	Punjab	Jalandhar	144001	M003006	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MADAN	LAL	JAISWAL	MADAN	LAL	JAISWAL	C/O JAISWAL TRADERS MAIN MAR	INDIA	Uttar Pradesh	Varanasi	221001	M003007	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
MADHU		GOEL	YOGESH	K	GOEL	C/O SUKHBIR SINGH H NO 256 SEC	INDIA	Chandigarh	Chandigarh	160009	M003012	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
MAHABIR		PARSHAD	RAM	RICHH	PAL	M/S MAHABIR PARSHAD RATTANL	INDIA	Haryana	Mahendragarh	123021	M003014	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MAHAPRAVU		SAHA	GOPAL	CHANDRA	SAHA	64 CENTRAL ROAD AGARTALA TR	INDIA	Tripura	South Tripura	799001	M003015	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
MAHAVEER	PRASAD	JAIN	BABU	LAL	JAIN	HALWAI GALI P O SHIVPURI M P S	INDIA	Madhya Pradesh	Guna	473500	M003016	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MAHENDRA	KUMAR	PARASHAR	SHASHI	KANT	JALAN	105 KALAWALAN DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001	M003018	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	CHANDRA	GUPTA	KRISHAN		GUPTA	C/O M/S SURESH CHAND MAHESH	INDIA	Uttar Pradesh	Bareilly	243601	M003019	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MAHESH	KUMAR	AGARWAL	SHREE	KISHAN	AGARWAL	M/S VISHNU VANASPATI AGENCY I	INDIA	Uttar Pradesh	Pilibhit	262125	M003021	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHINDER	KUMAR	JAIN	SAT	PAL	JAIN	M/S MOHINDER KUMAR ANAND K	INDIA	Haryana	Sirsa	126102	M003024	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MAHINDER	SINGH	JAIN	KISHAN	DAYAL	JAIN	C/O MITTAL MISTHAN BHANDAR K	INDIA	Haryana	Sonepat	131001	M003026	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAKUND	LAL	GUPTA	BAIJ	NATH	GUPTA	KHINNI NAKA FUTA KUNWA BANI	INDIA	Uttar Pradesh	Banda	210001	M003028	Amount for unpaid and uncl	38	15-OCT-2024		SUNILKUMARAG	No	No	FY-1
MAMRAJ	NAND	KISHORE	MAM		RAJ	M/S MAMRAJ NAND KISHORE LAL/	INDIA	Uttarakhand	Nainital	263601	M003031	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MAMTA		GUPTA	SURESH		BABU	W/O SURESH BABU PATNER BRICK	INDIA	Uttar Pradesh	Moradabad	244922	M003032	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANMOHAN	SINGH	GULATI	BALBIR	SINGH	GULATI	B 113 SECTOR 52 NOIDA U P	INDIA	Himachal Pradesh	Mandi	175002	M003035	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MANGAL	DASS	AGGARWAL	KISHAN	LAL	LAL	M/S SAHIL TRADERS CHUMAN WA	INDIA	Punjab	Patiala	140001	M003037	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MANMOHAN	NATH	SETH	SHASHI	KANT	JALAN	16-CHITRA VIHAR, DELHI	INDIA	Delhi	Delhi	110092	M003040	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MANOHAR	LAL	BHOOT	DUNGARMAL		JI	C/O M/S ANAD STORE HALU BAZA	INDIA	Rajasthan	Alwar	301019	M003041	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MANOHAR	LAL	JINDAL	HUKUM	CHAND	JINDAL	C/O M/S PAWAN KUMAR SHAMLA	INDIA	Punjab	Bathinda	151504	M003042	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MAYA	DEVI	KHANDELWAL	KASHI	NATH	KHANDELWAL	C/O M/S RAMESH CHAND RAKESH	INDIA	Rajasthan	Bharatpur	321001	M003048	Amount for unpaid and uncl	50	15-OCT-2024		RAMJILALKHANI	No	No	FY-1
MELA	RAM	SOOD	ATMA	RAM	SOOD	SOOD ATMA RAM MELA RAM & CO	INDIA	Punjab	Ludhiana	141001	M003051	Amount for unpaid and uncl	76	15-OCT-2024		LOKINDERSOOD	No	No	FY-1
MELA	RAM	SOOD	LATMA	RAM	SOOD	C/O SOOD ATMA RAM MELA RAM	INDIA	Punjab	Ludhiana	141001	M003052	Amount for unpaid and uncl	192	15-OCT-2024		KOKINDERSOOD	No	No	FY-1
MINI		SARIN	SHASHI	KANT	JALAN	OPP KUMUD VILLA NONGRIM HILL	INDIA	Meghalaya	East garo hills	793003	M003054	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MITTHAN	LAL	GARG	ISHWAR		DAS	M/S ISHWAR DAS RAJENDRA PRAS	INDIA	Uttar Pradesh	Lucknow	226001	M003055	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MOHAN		LAL	FAQIR		CHAND	M/S HIMACHAL TRADERS JASSUR	INDIA	Himachal Pradesh	Kangra	176201	M003057	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHANLAL			FAQICHAND			C/O HIMACHAL TRADERS JASUR	INDIA	Himachal Pradesh	Kangra	176201	M003062	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHINDER	KUMAR	SETIA	GIRDHARI	LAL	SETIA	SURINDER KUMAR & COMPANY JI	INDIA	Punjab	Ludhiana	141000	M003064	Amount for unpaid and uncl	30	15-OCT-2024		SURINDERKUMA	No	No	FY-1
MOHINDER	KUMAR	SINGLA	RAMJI	DASS	SINGLA	C/O M/S KUNDAN LAL RAM JI DAS	INDIA	Punjab	Firozpur	152100	M003065	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MOHINDER		PAL	SH	AMIN	CHAND	C/O AMIN CHAND & SONS HOSHI	INDIA	Punjab	Hoshiarpur	146001	M003066	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MOHINDER	PAL	BANSAL	JAGAN	PATEL	BANSAL	VILLAGE KHANPUR P O MAHILPUR	INDIA	Punjab	Hoshiarpur	146001	M003067	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
MOOL	CHAND	JAIN	POORAN	LAL	JAIN	M/S POORAN LAL MOOL CHAND J	INDIA	Haryana	Faridabad	121004	M003070	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
MUKESH		GUPTA	LAKSHMI	NARAIN	GUPTA	C/O M/S GOPI MAL & CO FATEHGJ	INDIA	Uttar Pradesh	Bulandshahr	203001	M003073	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MUKESH	KUMAR	AGARWAL	MANIK	CHAND	AGARWAL	BARA BAZAR BAJNA DISTT MATHU	INDIA	Uttar Pradesh	Mathura	281001	M003074	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MUKTINATH		JAISWAL	KAPOR	CHAND	JAISWAL	C/O MUKTINATH KAPOOR CHAND	INDIA	Bihar	Patna	800000	M003077	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
MUNILAL		SAHU	RADHEY		RAM	C/O RADHEY RAM MUNILAL DAHR	INDIA	Uttar Pradesh	Azamgarh	276001	M003078	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MUNNA	LAL	VARSHNEY	RAM	CHARAN	LAL	RAJENDRA MARKET ETAH	INDIA	Uttar Pradesh	Etawah	207001	M003080	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
MURARI	LAL	AGARWAL	NA		AGARWAL	M/S MANISH ENTERPRISES JOKHIR	INDIA	Jharkhand	Ranchi	834001	M003081	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
M	A	NARAYANAN	P	MAHADEVA	IY	21 MEELKAMAL OFF 90 FT ROAD M	INDIA	Maharashtra	Mumbai City	400081	M003083	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MALLAPPA	B	GUTTI	BASAVANNEPPA		GUTTI	P B NO 6326 IAF LC NO 1 JEDDAH	SAUDI ARABIA	NA	NA		M003092	Amount for unpaid and uncl	68	15-OCT-2024			No	No	FY-1
MANNARKUDYP		GEORGE	M	V	PAULOSE	SENATRADINGEST POST BOX 3019	OMAN	NA	NA		M003097	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANSURBHAI		BORIAWALA	HAKIMUDDIN		BORIAWALA	C/O BANKIM MEHTA 101 VEENA CI	INDIA	Maharashtra	Mumbai City	400023	M003098	Amount for unpaid and uncl	346	15-OCT-2024		NAFISABORIAWA	No	No	FY-1
MARIAMMA		JOY	JOY		JOSEPH	P O BOX NO 2194 ALKHOBAR 319	SAUDI ARABIA	NA	NA		M003100	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MARK	CLEMENT	SERRAO	BENJAMINE		SERRAO	ARABIAN BULK TRADE LTD P O BO	SAUDI ARABIA	NA	NA		M003101	Amount for unpaid and uncl	14	15-OCT-2024		RITAPATRICIASE	No	No	FY-1
MAROKU	JOSEPH	JOSY	MAROKY	JOSEPH	JOSEPH	MOHD DOSSARY HOSPITAL P B NO	SAUDI ARABIA	NA	NA		M003102	Amount for unpaid and uncl	14	15-OCT-2024		VEZHAPARAMB	No	No	FY-1
MEERA	RAMACHANDRA	RATTEHALLI	RATTEHALLI	RANGAPPA	RAMACHANDRA	C/O DR. G.R.SETTY, 7, NICKLEBY CH	UNITED KINGDOM	NA	NA		M003105	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
MOHAMEDMUM	MASIHUDDIN	MAMOON	MOHAMED		AZIZUDDIN	P O BOX 109 JEDDAH 21411 SAUD	SAUDI ARABIA	NA	NA		M003109	Amount for unpaid and uncl	22	15-OCT-2024		SYEDARASHIDAN	No	No	FY-1
MOHAMMEDHU	P	A	P	ALI	MOULAVI	LEBANESE DAIRY CO POST BOX 10	UNITED ARAB EMIRA	NA	NA		M003112	Amount for unpaid and uncl	68	15-OCT-2024			No	No	FY-1
MOHAMMED		ZAHEERUDDIN	MOHAMMED		SALAHUDDIN	HOUSE NO: 12-12-799/1 AYODHYA	INDIA	Telangana	Hyderabad	500028	M003113	Amount for unpaid and uncl	92	15-OCT-2024		MOHAMMEDSAI	No	No	FY-1
MOHD		BURHANUDDIN	MOHD		ANWARUDDIN	P O BOX 7041 DAMMAM 31462	UNITED ARAB EMIRA	NA	NA		M003115	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
MOHINDER	KUMAR	BATRA	LEELA		RAM	PO BOX NO 460, AL JUBAIL 31951	UNITED ARAB EMIRA	NA	NA		M003116	Amount for unpaid and uncl	14	15-OCT-2024		URMILABATRA	No	No	FY-1
MONICA		DILAWARI	VINOD		DILAWARI	H-25 MASJID MOTH G K II NEW DE	INDIA	Delhi	Delhi	110048	M003118	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MONIKA	RAMESH	LAKHANI	RAMESH	N	LAKHANI	P O BOX 2314 DUBAI U A E	UNITED ARAB EMIRA	NA	NA		M003119	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MOOTHASSERI		VISALAKSHI	V	PRABHAKARAN	NAIR	OMAN FISHERIES COMPANY SAOG	OMAN	NA	NA		M003120	Amount for unpaid and uncl	14	15-OCT-2024		VADAKKUMPATT	No	No	FY-1
M	R	WANERKAR	RUPCHAND	GOPAL	WADNERKAR	TURATH ENGG.CONSULTANTS P.O.	YEMEN	NA	NA		M003121	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MURLI	MANOHAR	AGARWAL	JAIKSHAN		KHEMKA	P O BOX 26534 ADLIYA MANAM B	BAHRAIN	NA	NA		M003125	Amount for unpaid and uncl	60	15-OCT-2024		VIMLAAGRAWAL	No	No	FY-1
MUSHTAQ	AHMED	JAN	MOHD	SALIM	JAN	G N P POLYCLINIC P O BOX 88076	UNITED ARAB EMIRA	NA	NA		M003127	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
MADAN	LAL	BEHL	NA		BEHL	90 AMRIT BANASPATI CO LTD RAJ	INDIA	Punjab	Patiala	140401	M003128	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	KUMAR	SHARMA	MANGAL		SAIN	277-A FCI ROAD DAULAT PURA GH	INDIA	Uttar Pradesh	Ghaziabad	201001	M003129	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUNISH	CHAND	SHARMA	B	D	SHARMA	HOUSE NO 1031/21 BLOCK-D GALI	INDIA	Delhi	Delhi	110094	M003134	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	CHNAD	JAIN	NA		JAIN	11 NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M003139	Amount for unpaid and uncl	6	15-OCT-2024		SHEELAJAIN	No	No	FY-1

O		JACOB	R	K	GUPTA	C/O COCHIN STOCK EXCHANGE, 4T	INDIA	Kerala	Kottayam	682018	M003144	Amount for unpaid and uncl	106	15-OCT-2024		RAJENDRAKUAM	No	No	FY-1
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003146	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003147	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJUL		SHARMA	U	K	SHARMA	G-2 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	M003148	Amount for unpaid and uncl	14	15-OCT-2024		UMAKANTSHARI	No	No	FY-1
MEKHALA		RAMACHANDRAI	KR	RAMA	CHANDRAN	234 BASANT ENCLAVE DDA SFS FL	INDIA	Delhi	Delhi	110057	M003152	Amount for unpaid and uncl	6	15-OCT-2024		KODUVAYURRRA	No	No	FY-1
MINAKSHI		MATHUR	KRISHAN	KUMAR	MATHUR	C-1/45 GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	M003153	Amount for unpaid and uncl	6	15-OCT-2024		KRISHANKUMAR	No	No	FY-1
MOHAMED	ABDUL	MAJID	DERASAT		KLLAH	151 ST PATRICK TOWN PUNE	INDIA	Madhya Pradesh	Chhatarpur	471013	M003154	Amount for unpaid and uncl	22	15-OCT-2024		JANKIDEVIMAJID	No	No	FY-1
MUKESH		KUMAR	JAGDISH		CHAND	III F-113 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	M003159	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUKUT	CHANDRA	GARG	NA		GARG	SHOP NO 1 B-1 D D A MARKET PA	INDIA	Delhi	Delhi	110063	M003161	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
MURARI	LAL	KEDIA	P	D	KEDIA	MATA WALA GHER BHAGAT SINGH	INDIA	Uttar Pradesh	Muzaffarnagar	251002	M003163	Amount for unpaid and uncl	14	15-OCT-2024		LALITAKEDIA	No	No	FY-1
MURTI		DEVI	PARMAR		SINGH	C/O SH L N MIGHLANI DOABA CO-I	INDIA	Punjab	Jalandhar	144514	M003164	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	B	KHAN	M	S	KHAN	C/O KOTY MEDICAL & GENERAL ST	INDIA	Madhya Pradesh	Jabalpur	482001	M003167	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	E	JOSEPH	NA		JOSEPH	81 BHASKAR COLONY VIRUGAM BI	INDIA	Tamil Nadu	Chennai	600092	M003170	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	G	KRISHNAN	NA		KRISHNAN	DEPARTMENT OF POLITICAL SCIENI	INDIA	Karnataka	Bangalore Urban	560056	M003171	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MG	VASANTHA	KUMAR	MP	GOVINDARAJA	SETTY	C/O DHANALAXMI STORES NEAR B	INDIA	Karnataka	Tumkur	572218	M003172	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	GOUTHAM	SHENOY	M	ANANTH	SHENOY	SUDHARSHN FLOWER MARKET RO	INDIA	Karnataka	Dakshina Kannada	575001	M003173	Amount for unpaid and uncl	6	15-OCT-2024		MCHANDRAMOL	No	No	FY-1
MJ	JOY	MEKKATTUKULAI	M	C	JOSEPH	JC BHAVAN EAST FORT TRICHUR KI	INDIA	Kerala	Thrissur	680005	M003174	Amount for unpaid and uncl	6	15-OCT-2024		CICYJOYMEKKAT	No	No	FY-1
M	J	SHIVAYOGI	M		JAYADEUAPPA	S/O M JAYADEVAPPA D NO 36 S V	INDIA	Karnataka	Tumkur	572201	M003175	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	MADAN	LAL	B	MOTI	LAL	SUDARSHAN STORES GEETHA ROA	INDIA	Karnataka	Kolar	563122	M003181	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
M	P	SRIDHARAN	T	M	PARTHASARATHY	FLAT J K G BLOCK II ALRA GREEN A	INDIA	Tamil Nadu	Chennai	600044	M003185	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M		RAMAKRISHNAN	MANNAR	RAMUDU	CHETTIAR	31 BAZAAR STREET POLLACHI	INDIA	Tamil Nadu	Coimbatore	642001	M003189	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	S	SRINATH	MS	SHESHAGIRI	RAO	SRI GANESHA TRADING COMPANY	INDIA	Karnataka	Davanagere	577401	M003195	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	SURESH	BABU	MU	R	SETTY	NO K-136 19TH A MAIN I BLOCK RJ	INDIA	Karnataka	Bangalore Urban	560010	M003198	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
BHARINDUSTRIA	PROMOTER	PLTD	NA		PLTD	4TH FLOOR, BUKHARIA BUILDING,	INDIA	Tamil Nadu	Chennai	600006	M003202	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADAN	GOPAL	SHARMA	CHANDMAL		SHARMA	BANK OF INDIA MAHATA BHAWAI	INDIA	Rajasthan	Jodhpur	342001	M003206	Amount for unpaid and uncl	50	15-OCT-2024	AJXP59699D		No	No	FY-1
MADAN		KUMAR	NAWAL	KISHOR	LABH	PROFESSORS COLONY DURGA CH	INDIA	Bihar	Muzaffarpur	842002	M003208	Amount for unpaid and uncl	6	15-OCT-2024		NIRMALAKUMAI	No	No	FY-1
MADAN	LAL	AGARWAL	L	R	AGARWAL	C/O M/S. JAIN TIMBER & CO., BEHI	INDIA	Madhya Pradesh	Gwalior	474001	M003211	Amount for unpaid and uncl	42	15-OCT-2024			No	No	FY-1
MADAN	LAL	AHUJA	MOHRI	RAM	AHUJA	7-G BLOCK SRI GANGA NAGAR RA	INDIA	Rajasthan	Sri Ganganagar	335001	M003212	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MADAN	LAL	BIHANI	LATESH	DALURAM	BIHANI	C/O SHYAM SUNDAR RAMESHKUN	INDIA	West Bengal	Kolkata	700007	M003213	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADAN	LAL	SHARMA	SHIV		NARAIN	H-5 P&T COLONY BHAGU ROAD B	INDIA	Punjab	Bathinda	151001	M003215	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADAN	LAL	SHARMA	BADRI		NATH	1267/10 GOBIND PURI NEW DELH	INDIA	Delhi	Delhi	110019	M003216	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADAN		MOHAN	JYANTI		PRASAD	C/O MADAN MOHAN BRASS WARE	INDIA	Uttar Pradesh	Aligarh	202395	M003219	Amount for unpaid and uncl	6	15-OCT-2024		SARLADEVI	No	No	FY-1
MADAN	MOHAN	CELLY	L		BALMOKAN	G-38 KALKA JI NEW DELHI	INDIA	Delhi	Delhi	110019	M003221	Amount for unpaid and uncl	6	15-OCT-2024		VINODCELLY	No	No	FY-1
MADAN	MOHAN	TIBREWAL	GOPAL		TIBREWAL	64 LAKE ROAD NEAR TELEPHONE E	INDIA	Jharkhand	Ranchi	834001	M003224	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADAN	LAL	ARORA	RAM	LAL	ARORA	E-65, MAYUR VIHAR II, DELHI	INDIA	Delhi	Delhi	110091	M003226	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
MADHAV	B	ACHARYA	SREENIVAS	B	ACHARYA	SREE NILAYA OPP SWASTIK WORKS	INDIA	Karnataka	Dakshina Kannada	576101	M003230	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADHAVLAL		MANWANI	RAMCHAND		MANWANI	QTR NO N C 71 MPEB COLONY PO	INDIA	Chhattisgarh	Bilaspur	495681	M003232	Amount for unpaid and uncl	6	15-OCT-2024		SUNITAMANWAI	No	No	FY-1
MADHU		AGARWAL	SHYAMSUNDAR		AGARWAL	RAMANAND AGARWAL AGARSEN	INDIA	Rajasthan	Ajmer	305801	M003235	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADHU		AGGARWAL	PRITHVI	RAJ	AGGARWAL	M/S OM NARIAN TRILOKI BHUSHA	INDIA	Haryana	Hissar	125055	M003236	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADHU		AGRAWAL	PANNI		LAL	GOPESHWER ROAD VRINDABAN M	INDIA	Uttar Pradesh	Mathura	281121	M003237	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADHU		BATRA	RAJINDNATH		BATRA	175. CARJAPPA MARG. SAINIK FAR	INDIA	Delhi	Delhi	110062	M003239	Amount for unpaid and uncl	6	15-OCT-2024		RAJINDERNATHB	No	No	FY-1
MADHU	MOHAN	KAPOOR	KRISHAN		KAPOOR	HOUSE NO 24/B3-B4 WEST PATEL I	INDIA	Delhi	Delhi	110008	M003242	Amount for unpaid and uncl	6	15-OCT-2024		KRISHANKAPOOI	No	No	FY-1
MADHU		KHOWALA	ARUN	KUMAR	KHOWALA	C/O KHOWALA & ASSOCIATES EXH	INDIA	Bihar	Patna	800001	M003243	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADHUBEN	KUBERBHAI	RATHOD	KUBBHAI	D	RATHOD	C/O KUBER BHAI DAHYA BHAI RAT	INDIA	Gujarat	Surendranagar	363020	M003250	Amount for unpaid and uncl	56	15-OCT-2024			No	No	FY-1
MADHUKANTA	GORDHANDAS	SHAH	GORDHANDAS	M	SHAH	48 SHARDA SOC PALDI AHMEDAB	INDIA	Gujarat	Ahmedabad	380007	M003254	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADHUMATI	HASMUKHLAL	SHAH	HASMUKHLAL	BHIKHALAL	SHAH	9 SITANIVAS PAINAGAR BORIVALI	INDIA	Maharashtra	Mumbai City	400092	M003258	Amount for unpaid and uncl	14	15-OCT-2024	AMTPS1113M	HASMUKHLALBH	No	No	FY-1
MADHURAJ	KUMAR	KOTHARI	RAJKUMAR		KOTHARI	AT POST PIMPALGAON KALE TAQ J	INDIA	Maharashtra	Buldhana	443403	M003262	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADHUSUDAN		SHAH	MULJIBHAI	S	SHAH	"SAURABH". 8/9. RADHAKRISHNA	INDIA	Gujarat	Gandhinagar	389001	M003266	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAGANLAL	V	PATEL	VASARAM	BHAI	PATEL	NEW CITY GOLE BAZAR SAMBALPU	INDIA	Orissa	Sambalpur	768001	M003272	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHABIR	PRASAD	GUPTA	RADHEY	LAL	GUPTA	VILLAGE GAGAN POST BACHHAULI	INDIA	Uttar Pradesh	Kanpur Dehat	209801	M003273	Amount for unpaid and uncl	6	15-OCT-2024		SHAKUNTALAGU	No	No	FY-1
MAHABIR	PRASHAD	CHANGOIWALA	NA		CHANGOIWALA	JETHMAL GANPATRAI PO SADULPI	INDIA	Rajasthan	Churu	331023	M003275	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHADEVAN	PALAMADAI	KUPPUSWAMI	P		KUPPUSWAMI	2/2 SEBAK BAIDYA STREET CALCU	INDIA	West Bengal	Kolkata	700029	M003278	Amount for unpaid and uncl	6	15-OCT-2024		SUSHILAMAHAD	No	No	FY-1
MAHENDRABHA	P	PATEL	PRABHUDAS	C	PATEL	8 SHRI NATHJI PARK SOCIETY OPP I	INDIA	Gujarat	Anand	388001	M003285	Amount for unpaid and uncl	6	15-OCT-2024		BHAVANABENMI	No	No	FY-1
MAHENDRA	J	SANGHVI	J	N	SANGHVI	PURBACHAL CLUSTER I FLAT M/7 F	INDIA	West Bengal	Kolkata	700091	M003288	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHENDRA	KUMAR	BAGLA	J	P	BAGLA	49/2 B BEADON ROW CALCUTTA	INDIA	West Bengal	Kolkata	700006	M003292	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHENDRAKUM	J	P	PARASMAL		P	MERUGIRI CLOTH CENTRE DIBBUR	INDIA	Karnataka	Bangalore Urban	560053	M003300	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	CHAND	AGARWAL	BAIJ	NATH	AGARWAL	38/24 PIN TEMPLE SHOP NO 2 SHI	INDIA	Rajasthan		308001	M003303	Amount for unpaid and uncl	6	15-OCT-2024		SITADEVIAGARW	No	No	FY-1
MAHESHKUMAR	DAHYABHAI	PATEL	DAHYABHAI	RANCHHODBHAI	PATEL	MAHESH KUMAR DAHYABHAI PATI	INDIA	Gujarat	Vadodara	391440	M003309	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	KUMAR	GOEL	RAM	NIWAS	GOEL	GOEL BHAWAN U MANAND BARAI	INDIA	Uttarakhand	Pauri Garhwal	246149	M003311	Amount for unpaid and uncl	6	15-OCT-2024		ALKAGOEL	No	No	FY-1
MAHESH	KUMAR	HARDAHA	GAYA	PRASAD	HARDAHA	91 ASHOK NAGAR ADHARTAL JAB	INDIA	Maharashtra		428004	M003312	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESHKUMAR	JETHALAL	PATEL	JETHALAL		PATEL	C/O SHIVRAM BHAI MOTIDAS PATI	INDIA	Gujarat	Mahesana	384170	M003315	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	KUMAR	JINDAL	RAMESHWAR	PRASAD	JINDAL	OPPOSITE OLD HOSPITAL ABU ROA	INDIA	Rajasthan	Sirohi	307026	M003316	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH		SHAH	SOMCHAND	BHAI	SHAH	C/O DR M S SHAH 6 OSWAL COLOI	INDIA	Gujarat	Jamnagar	361005	M003325	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH		THAKORE	KRISHNA		LAL	SHIVAM 7 A SITABAUG SOCIETY M	INDIA	Gujarat	Vadodara	390011	M003327	Amount for unpaid and uncl	6	15-OCT-2024		SASHWATTHAKC	No	No	FY-1
MAHINDER	KUMAR	MALHOTRA	ISHWAR	CHAND	MALHOTRA	J-42C MIG FLATS PHASE-I ASHOK V	INDIA	Delhi	Delhi	110052	M003331	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAJKULBIR	SINGH	LABANA	THAKAR	SINGH	SINGH	BLOCK 12 FLAT 109 MANEKSHAW	INDIA	Delhi	Delhi	110011	M003334	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAJ	MAHESH	PANDEY	K	D	PANDEY	6 MADRAS C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	M003335	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MAKHANLAL		SADANI	SOHANLAL		SADANI	2-CHURCH LANE, 3ND FLOOR, ROC	INDIA	West Bengal	Kolkata	700001	M003337	Amount for unpaid and uncl	92	15-OCT-2024		LALITKUMARSAC	No	No	FY-1
MALA			VIJAY	KUMAR	GUPTA	BAWA LABHU RAM BHALLA & SON	INDIA	Punjab	Amritsar	143001	M003339	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MALATHY		GUNASEKAR	RAMA	KRISHNAN	GUNASEKAR	37-G PRASAD ROAD NARIMEDU N	INDIA	Tamil Nadu	Madurai	625002	M003340	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MALAY	KUMAR	DHAR	MANICK	CHAND	DHAR	1A TAGORE CASTLE STREET CALCI	INDIA	West Bengal	Kolkata	700006	M003341	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MALL		SINGH	S	HIRA	SINGH	HOUSE NO 1021 SECTOR 21-B CHA	INDIA	Chandigarh	Chandigarh	160022	M003344	Amount for unpaid and uncl	6	15-OCT-2024		CHANDKAUR	No	No	FY-1
MALLESWARA	BABU	DAGGUBATI	RADHA	KRISHNA	MOORTHY	MAIN ROAD KARAMCHEDU POST	INDIA	Telangana	Nizamabad	523168	M003345	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MALLISWARI		VUPPALA	SAMBASIVA	RAO	VUPPALA	H NO 8-145 BEHIND ALWAL RLY ST	INDIA	Telangana	Hyderabad	500010	M003347	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MALTIRAMESH	CHANDRA	SHAH	RAMESH		SHAH	GIMTY NEAR THREE GATE CAMBA	INDIA	Gujarat	Anand	388620	M003350	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAMTA		AGARWAL	RAJENDRA	KUMAR	AGARWAL	W/O RAJENDRA KUMAR AGRAWAI	INDIA	Madhya Pradesh	Gwalior	474002	M003356	Amount for unpaid and uncl	6	15-OCT-2024	AIAPA1578P	RAJENDRAKUMA	No	No	FY-1
MAMTA		HEMDEV	VINOD		KUMAR	JETHANAND BASHOMAL 55/59 M	INDIA	Maharashtra	Mumbai City	400002	M003357	Amount for unpaid and uncl	6	15-OCT-2024		VINODKUMARHE	No	No	FY-1
MAMTA		JAIN	MUNNA	LAL	JAIN	29/75 JAIN GALI CHHIPITOLA AGR	INDIA	Uttar Pradesh	Agra	282001	M003358	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAMTA		LADHA	G	D	LADHA	LADHA RATHI & CO SARAFA ROAD	INDIA	Madhya Pradesh	Gwalior	474001	M003360	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAMTA		MODI	ASHISH		MODI	MODI HOUSE KANKEDAM SITE RO/	INDIA	Jharkhand	Ranchi	834008	M003361	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAN	MOHAN	AGARWAL	VINOD	CHANDRA	AGARWAL	C/O Y C AGARWAL SEARCHLIGHT PI	INDIA	Bihar	Patna	800001	M003364	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANMOHAN	DAS	AGRAWAL	B	SHARDA	PRASAD	KOTHI OLD CITY ETAWAH UP	INDIA	Uttar Pradesh	Etawah	206001	M003365	Amount for unpaid and uncl	6	15-OCT-2024		SHEELAAGRAWA	No	No	FY-1
MAN	MOHAN	MANOCHA	HARI	CHAND	MANOCHA	5 F/47 NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	M003367	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAN	PHOOL	DEVI	RAM	KRISHAN	AKAR	C/O RAM KRISHAN AKAR V&P JAM	INDIA	Rajasthan	Alwar	303109	M003369	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANABENDRA	NATH	ROY	R	N	ROY	C/O M/S SADHANA ENTERPRISES B	INDIA	Uttar Pradesh	Varanasi	221010	M003371	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANDAKINI	PRAKASH	KSHATRIYA	PRAKASH	M	KSHETRIYA	PRAKASHDEEP BUNGALOW SAVED	INDIA	Maharashtra	Ahmednagar	414001	M003376	Amount for unpaid and uncl	6	15-OCT-2024		PRAKASHMURAL	No	No	FY-1
MANISH		AGARWAL	V	K	AGARWAL	III-E-176 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	M003392	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANISH	K	MEHTA	KANAIYALAL		MEHTA	C/O AJIT INDUSTRIES 33 B UDYOG	INDIA	Gujarat	Rajkot	360002	M003393	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANISH		KUMAR	RAJ		KUMAR	NO.2411. SECTOR D. POCKET 2. VA	INDIA	Delhi	Delhi	110070	M003394	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANISHABEN	K	PATEL	HIMANSHU	R	PATEL	16 SHRINATHJI PARK OPP PANCH	INDIA	Gujarat	Anand	388001	M003404	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJEET		SINGH	RAGHUBIR		SINGH	SUNNY TRADERS STATION ROAD P	INDIA	Bihar	Patna	800001	M003405	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU			SURINDKUMAR			631 SECTOR 1 R K PURAM NEW D	INDIA	Delhi	Delhi	110022	M003410	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU		AGRAWAL	SHASHI	KANT	AGRAWAL	C/O H L BAIRATHI B 58 YESH PATH	INDIA	Rajasthan	Jaipur	302004	M003411	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU		DEBI	PAWAN		KUMAR	SHREE RAM FABRICS THAKUR BAR	INDIA	Bihar	Patna	800004	M003416	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU	DEV	KEDIA	VIMAL		KEDIA	C/O AJANTA TRADE & AGENCIES SI	INDIA	Assam	Tinsukia	786125	M003418	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU	DEVI	BERIWALA	VISHNU	DUTT	BERIWALA	BORIWALA BHAWAN 89,BARMEES	INDIA	Rajasthan	Jaipur	302004	M003420	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
MANJU	DEVI	JAIN	SURESH	KUMAR	JAIN	PANDEY BROTHERS BAJRANGBALI	INDIA	Assam	Dibrugarh	781001	M003421	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU		GUPTA	NA		GUPTA	C/O M/S SAHU BANASPATI TRADE	INDIA	Uttar Pradesh	Moradabad	244001	M003425	Amount for unpaid and uncl	106	15-OCT-2024		MCGUPTA	No	No	FY-1
MANJU		JAIN	SUBHASH	CHAND	JAIN	C/O CHANDRA SAIN JAIN P N BANI	INDIA	Uttar Pradesh	Meerut	250001	M003427	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU		VERMA	SATYA	PAL	VERMA	2242 SECTOR 28 HOUSING BOARD	INDIA	Haryana	Faridabad	121003	M003436	Amount for unpaid and uncl	6	15-OCT-2024		SATYAPALVERM	No	No	FY-1
MANJULABEN		PATEL	RANCHHODBHAI		PATEL	37 SWAMI AKHANDANAD SOCIETY	INDIA	Gujarat	Gandhinagar	382481	M003449	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANMOHAN		KAUR	JAGDISH		SINGH	STATE BANK OF PATIALA PEHOWA	INDIA	Haryana	Karnal	132128	M003451	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANMOHAN		SINGH	ISHSINGH		SINGH	H NO 827 NEAR PAL CLINIC TRIPAR	INDIA	Punjab	Patiala	147001	M003454	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOHAR		LAL	NATHU		RAM	G-85 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	M003456	Amount for unpaid and uncl	6	15-OCT-2024	AADPL2638Q	SWARNKANTACH	No	No	FY-1
MANOHAR	LAL	AGGARWAL	MEHAR	CHAND	AGGARWAL	E-158 ASHOK VIHAR PHASE I DELH	INDIA	Delhi	Delhi	110052	M003458	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOHAR	LAL	SAGGAR	SIRI	CHAND	SAGGAR	H NO 4248 ST NO 4-A VIJAY NAGA	INDIA	Punjab	Amritsar	143001	M003462	Amount for unpaid and uncl	16	15-OCT-2024		RAJESHSAGGAR	No	No	FY-1
MANOHARLAL		BHATIA	C	D	BHATIA	H-477 NEW RAJENDRA NAGAR R	INDIA	Delhi	Delhi	110060	M003464	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOJ		AGARWAL	PREM		PRAKASH	C/O M/S SHIAM INDUSTRIES 20 JA	INDIA	Uttar Pradesh	Meerut	250002	M003467	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOJ		AGARWAL	PRAHALAD	RAI	AGARWAL	C/O INDIA BEARING & MILL STORE	INDIA	West Bengal	Kolkata	700001	M003468	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOJ		GUPTA	G	C	GUPTA	PLOT NO.82, SECTOR-18A, FARIDA	INDIA	Haryana	Faridabad	121002	M003469	Amount for unpaid and uncl	6	15-OCT-2024		PUNAMGUPTA	No	No	FY-1
MANOJ	J	VANKANI	JAYENDRA	KESHAVLAL	VANKANI	VANKANI NURSING HOME PO JASC	INDIA	Gujarat	Rajkot	360050	M003470	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOJ		KHANDELWAL	RAM	GOPAL	KHANDELWAL	3187 AKAR BHAWAN KALYAN JI KA	INDIA	Rajasthan	Jaipur	302001	M003471	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOJ	KUMAR	JAIN	SAGAR	MAL	JAIN	C/O P K PATODIA 15B SURAJ MARI	INDIA	Assam	Dibrugarh	781001	M003473	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOJ	KUMAR	PATEL	HARGOVIND	BHAI	PATEL	AT & PO VASANA TA SHNKHEDA DI	INDIA	Gujarat	Vadodara	391140	M003474	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOJ	KUMAR	SINHA	NA		SINHA	25 DEWANGAZI ROAD P O BALLY	INDIA	West Bengal	Kolkata	700000	M003477	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANORAMA		GUPTA	AMOD	KUMAR	GUPTA	C/O DR VARENDRA NATH KAUSHA	INDIA	Uttar Pradesh	Agra	282001	M003482	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANORAMA		JAIN	A	K	JAIN	W/O SHRI A K JAIN THE BANK OF R	INDIA	Rajasthan	Bundi	323301	M003484	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANORAMAKAI	BHARTI	GOSWAMI	NA		GOSWAMI	166A/B MUMBADEVI RD GANPATI	INDIA	Maharashtra	Mumbai City	400002	M003485	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANORAMA	M	JOSHI	M	N	JOSHI	QRS-2 PARAMAHAMSA ROAD YAD	INDIA	Karnataka	Mysore	570020	M003487	Amount for unpaid and uncl	6	15-OCT-2024		MNJOSHI	No	No	FY-1
MANORANJANA	NATUBHAI	PATEL	NATUBHAI		PATEL	13/7 MANOHER COLONEY RAIL TO	INDIA	Maharashtra	Bhandara	441614	M003491	Amount for unpaid and uncl	6	15-OCT-2024	ATNPP9170C	NATUBHAIZAVER	No	No	FY-1
MANORMA		BARJATYA	BIRDI	CHAND	BARJAJYA	195/196 A TALHANDI KOTA RJAS	INDIA	Rajasthan	Kota	324005	M003492	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANORMA		JAIN	NIRMAL	KUMAR	JAIN	HANUMAN BUX SOHAN LAL UPPEI	INDIA	Jharkhand	Ranchi	834001	M003493	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANORMA		JAIN	ASHOK	KUMAR	JAIN	M/S SINGHAI BROTHERS I J ROAD	INDIA	Jharkhand	Ranchi	834001	M003494	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANPREET		SINGH	SINDAR		SINGH	199 MODEL TOWN LUDHIANA PB	INDIA	Punjab	Ludhiana	141002	M003497	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANVINDER	KAUR	BRAR	BRIGS	S	BRAR	1078 SECTOR 40 GURGAON HARYA	INDIA	Haryana	Gurgaon	122003	M003504	Amount for unpaid and uncl	6	15-OCT-2024		BRIGSSURJITSINGI	No	No	FY-1
MASTER	DEEPAK	AGARWAL	K	G	AGARWAL	K G AGARWAL 94/98, SARDAR CH	INDIA	Uttar Pradesh	Meerut	250001	M003509	Amount for unpaid and uncl	6	15-OCT-2024		KGAGARWAL	No	No	FY-1
MATHAI	K	J	JOHN		THOTTIYIL	SUVIDYA COLLEGE HEBBAGURI BA	INDIA	Karnataka	Chikballapur	562158	M003510	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1

MAULIK	H	GANDHI	HARISH	J	GANDHI	12 VITHAL APTT NO 2 S V P ROAD I	INDIA	Maharashtra	Mumbai City	400103	M003514	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAYA		JAIN	NA		JAIN	H422 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	M003522	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
MAYA		PODDAR	V	K	PODDAR	MADHUR KUNJ 2ND FLOOR 44/2 K	INDIA	Karnataka	Bangalore Urban	560001	M003524	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAYURI	HIRABHAI	SHAH	HIRABHAI		SHAH	C/6 NIRAV APARTMENT NR SHANT	INDIA	Gujarat	Ahmedabad	380007	M003532	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAYURI		MEHTA	GIRISH		MEHTA	14A SHANTINATH SOCIETY HIGHW	INDIA	Gujarat	Mahesana	384002	M003533	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEENA		AGARWAL	P	C	AGARWAL	28 DADA BARI HAPUR	INDIA	Uttar Pradesh	Meerut	245101	M003536	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEENA	ALKESH	MEHTA	ALKESH		MEHTA	19 1ST FLOOR SHANTINIKETAN SO	INDIA	Gujarat	Surat	395008	M003538	Amount for unpaid and uncl	6	15-OCT-2024		ALKESHMANSUK	No	No	FY-1
MEENA		KUMAR	OMESH		KUMAR	1407 GORAKHPUR ROAD JABALPI	INDIA	Madhya Pradesh	Jabalpur	482001	M003543	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEENA	NARENDRA	KUMAR	NARENDRA		SUKANRAJ	B1/7 MATRU ASHISH 39 NEPEAN S	INDIA	Maharashtra	Mumbai City	400036	M003548	Amount for unpaid and uncl	6	15-OCT-2024		NARENDRASUKA	No	No	FY-1
MEENA		SINGH	HARISH	CHANDRA	SINGH	C/O MR K P SINGH,RETD.PRINCIPAL	INDIA	Uttar Pradesh	Allahabad	212601	M003551	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEENA		VERMA	DINESH		VERMA	C/O PUNJAB NATIONAL BANK KATI	INDIA	Punjab	Amritsar	143006	M003552	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEENA	VIPINKUMAR	MEHTA	VIPIN	CHIMANLAL	MEHTA	HORAWAD NR MOLLOT CHORA LI	INDIA	Gujarat	Mahesana	384170	M003554	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEENABEN		PARIKH	PRIYENDRA		PARIKH	25 I O C NAGAR P O VIDYUTNAGAR	INDIA	Gujarat	Vadodara	390015	M003558	Amount for unpaid and uncl	6	15-OCT-2024		PURVAPARIKH	No	No	FY-1
MEENU		GUPTA	SATYA	NARAIN	GUPTA	PLOT NO E-220 AMBA BARI JAIPUI	INDIA	Rajasthan	Jaipur	302012	M003564	Amount for unpaid and uncl	26	15-OCT-2024			No	No	FY-1
MEENU		JAIN	KASTURILAL		JAIN	JAIN AMAR HOSIERY FACTORY CHA	INDIA	Punjab	Ludhiana	141008	M003565	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEERA		GUPTA	DATA	RAM	GUPTA	A-15 ADARSH BASTI NEAR BABU LI	INDIA	Rajasthan	Jaipur	302015	M003569	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEERA		GUPTA	SAT	NARAIN	GUPTA	C/O M/S NAV BHARAT ELECTRIC ST	INDIA	Haryana	Sonepat	131001	M003570	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEERA		KHOSLA	BRIJ	KUMAR	KHOSLA	C/O KHOSLA CLOTH HOUSE MAIN	INDIA	Punjab	Amritsar	143516	M003572	Amount for unpaid and uncl	24	15-OCT-2024		VARINDERKUMA	No	No	FY-1
MEERA	MADHAVDAS	JIWTANI	MADHAVDAS		JIWTANI	D-157, KUBER NAGAR AHMEDABA	INDIA	Gujarat	Gandhinagar	382340	M003574	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
MEETHALAL		MANORMAL	MANORMAL		MANORMAL	424 RED ROSE TOWERS D B ROAD	INDIA	Tamil Nadu	Coimbatore	641002	M003580	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MEGHJI	VELJI	BHUVA	VELJI	DEVJI	BHUVA	GARBI CHOWK SHAPUR SORATH D	INDIA	Gujarat	Junagadh	362205	M003581	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MELAPPA	CHANAGONDA	DENGI	CHANAGONDA		DENGI	GARRISON ENGINEER PROJECTS RA	INDIA	Maharashtra	Pune	411003	M003583	Amount for unpaid and uncl	6	15-OCT-2024		MAHADEVIMELA	No	No	FY-1
MEWALAL		KESHERWANI	KASHI	PRASAD	KESHERWANI	RAM NAGAR. DHATA ROAD. SIRAT	INDIA	Uttar Pradesh	Allahabad	212217	M003586	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MILIN	R	SHAH	RAMANIK	J	SHAH	C/O SRI DEVI TIMBERS 3 DR NATES	INDIA	Tamil Nadu	Chennai	600005	M003587	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MINA		SHAH	AJIT		SHAH	5 RIPAL APARTMENTS NEW VIKAS	INDIA	Gujarat	Ahmedabad	380007	M003590	Amount for unpaid and uncl	6	15-OCT-2024	AIGPS0804C		AJITSHAH	No	No	FY-1
MINOO			RAJEEV			C/O BASANT ISPAT UDYOG (P). LTC	INDIA	Uttar Pradesh	Agra	282006	M003599	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MITHLESH		SHARMA	M	P	SHARMA	W/O M P SHARMA E E U P S E B VII	INDIA	Uttarakhand	Dehradun	248198	M003610	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MITRA		BOSE	SANJIT	KUMAR	BOSE	77/A BADE RAIPUR ROAD FLAT NO	INDIA	West Bengal	Kolkata	700032	M003611	Amount for unpaid and uncl	6	15-OCT-2024		SANJITKUMARBC	No	No	FY-1
MOHAN	LAL	BANGA	TULSI		RAM	UCO BANK INDUSTRIAL AREA PAT	INDIA	Punjab	Patiala	147001	M003619	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHAN	LAL	MAGDA	JEETMAL	JI	MAGDA	94 CEMENT ROAD BADI HOLI UDA	INDIA	Rajasthan	Udaipur	313001	M003622	Amount for unpaid and uncl	6	15-OCT-2024		NARENDRAKUM	No	No	FY-1
MOHAN	LAL	NAYYAR	SAIN		DAS	539, SECTOR-29, ARUN VIHAR, NO	INDIA	Uttar Pradesh	Ghaziabad	201303	M003623	Amount for unpaid and uncl	6	15-OCT-2024		ASHANAYYAR	No	No	FY-1
MOHAN	SINGH	CHADHA	SOBHA	SINGH	CHANDA	M/S MEDICURE. GREEN FIELD. PAK	INDIA	Punjab	Ludhiana	141002	M003625	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHANBHAI		BHAKTA	PRABHUBHAI		BHAKTA	A-9 NEELESH 142 SENAPATI B APA	INDIA	Maharashtra	Mumbai City	400016	M003626	Amount for unpaid and uncl	6	15-OCT-2024		RAJENDRABHAK	No	No	FY-1
MOHANLAL			MANI		RAM	MOHAN LAL 307 ANAND BHAWAN	INDIA	Punjab	Ludhiana	141001	M003630	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHD	JAMALUDDIN	KHAN	ISRAIL		KHAN	JAMAL CLINIC 18 ZAKARIA STREET	INDIA	West Bengal	Kolkata	700073	M003634	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHD		NASEEM	RAFIQ		AHMAD	82 DELHI GATE SMITH GANJ MEER	INDIA	Uttar Pradesh	Meerut	250002	M003635	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHINDER	JIT	SINGH	NA		SINGH	MASTER EXPORTS INDIA G T ROAD	INDIA	Punjab	Ludhiana	141003	M003636	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MOHINDER	KUMAR	GULATI	DIWAN	CHAND	GULATI	652, BHAI PARMANAND COLONY,	INDIA	Delhi	Delhi	110009	M003638	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHINDER	KUMAR	GULATI	DIWAN	CHAND	GULATI	652. BHAI PARMANAND COLONY.	INDIA	Delhi	Delhi	110009	M003639	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHINDER		SINGH	S	AMAR	SINGH	C/O M/S AMAR AGENCIES RK 119/	INDIA	Uttar Pradesh	Kanpur Nagar	208012	M003642	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHINDER	SINGH	KAPOOR	KIRPAL	SINGH	KAPOOR	2/68 OLD RAJINDER NAGAR NEW	INDIA	Delhi	Delhi	110060	M003643	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHINDER	SINGH	NARULA	S	S	NARULA	II-M-53 LAJPAT NAGAR NEW DELI	INDIA	Delhi	Delhi	110024	M003644	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHINI	BABULAL	JAIN	BABULAL		JAIN	VEENA BEENA APARMENT B-WING	INDIA	Maharashtra	Mumbai City	400015	M003646	Amount for unpaid and uncl	6	15-OCT-2024	AADPJ9139J	BABULALVARDH	No	No	FY-1
MOHITA		MADAAN	RAM		SARUP	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	M003647	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHOMEDALI	HOOSEINALI	TEJANI	HOOSEINALI		TEJANI	PLOT NO 212 DI B J ROAD BAND ST	INDIA	Maharashtra	Mumbai City	400050	M003649	Amount for unpaid and uncl	100	15-OCT-2024		TINADINYARGAI	No	No	FY-1
MONIKA		CHOPRA	VIJAY		CHOPRA	B-V-535 FATEH GANJ SAMRALA RC	INDIA	Punjab	Ludhiana	141001	M003653	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MONOHAR	CHANDRA	DEY	BISHNU	P	DEY	SHYAM BABUS GHAT PO CHINSURA	INDIA	West Bengal	Hooghly	712101	M003656	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOOL	CHAND	KUMRA	PURAN	CHAND	KUMRA	BI-1107 BINDRABAN ROAD CIVIL LI	INDIA	Punjab	Ludhiana	141001	M003658	Amount for unpaid and uncl	114	15-OCT-2024		TRIPTAKUMRA	No	No	FY-1
MUKESH		AGARWAL	H	L	SINGHAL	SINGHAL SADAN KAILASH PURI MI	INDIA	Uttar Pradesh	Meerut	250002	M003664	Amount for unpaid and uncl	6	15-OCT-2024		HAZARILALSINGI	No	No	FY-1
MUKESH	BALVANTRAI	SHUKLA	BALVANTRAI	VRAJALAL	SHUKLA	RAM NIVAS S/A SATTAR TALUKA S	INDIA	Gujarat	Ahmedabad	380014	M003665	Amount for unpaid and uncl	6	15-OCT-2024		HARESHBALVAN	No	No	FY-1
MUKESH	CHAND	JAIN	RATTAN	LAL	JAIN	7054 GALI TANKI WALI PAHARI DH	INDIA	Delhi	Delhi	110006	M003666	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUKESH	INDER	SINGH	B	L	GUPTA	351-A, AGGAR NAGAR, FZR ROAD,	INDIA	Punjab	Ludhiana	141001	M003667	Amount for unpaid and uncl	6	15-OCT-2024		ANITAGUPTA	No	No	FY-1
MUKESH	K	PATEL	KANTILAL		PATEL	WALKER TRADING CO PO BOX 47 F	INDIA	Gujarat	Vadodara	390001	M003668	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUKESH		KAPOOR	SUDERSHAN		KAPOOR	T-2503 SUBASH NAGAR KAROL BA	INDIA	Delhi	Delhi	110005	M003670	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUKESHKUMAR	D	DOSHI	DHIRAJLAL	G	DOSHI	C/O DODSHI BROS SYNDICATE 2 MU	INDIA	West Bengal	Kolkata	700007	M003671	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUKESH		MODY	GOVINDLAL		MODY	C/O AMBICA SUGAR SALES JUNA M	INDIA	Gujarat	Ahmedabad	380004	M003673	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUKESHBHAI	RATILAL	PATEL	RATILALPARSHOTT.	BHAI	PATEL	DADA NI KHAD AT&POST-BHADRA	INDIA	Gujarat	Anand	388530	M003677	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUKTA		BOOLANI	RAM		BOOLANI	A/5 NEW AMRUTA PARK GULBAI T	INDIA	Gujarat	Ahmedabad	380015	M003678	Amount for unpaid and uncl	6	15-OCT-2024		SARITABOOLANI	No	No	FY-1
MUKTA		CHAURASIA	KAMTA		CHAURASIA	C/O DR RAJENDRA CHAURASIA AZ	INDIA	Uttar Pradesh	Saharanpur	247001	M003679	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MULCHAND		DEDHIA	MEGHJI		DEDHIA	24/7 AZAD NAGAR R A K ROAD WJ	INDIA	Maharashtra	Mumbai City	400031	M003682	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MULJI	R	HADIYEL	R	K	HADIYEL	GHEE SECTION OFFICE JODHPUR G	INDIA	Gujarat	Jamnagar	361305	M003684	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MULKHRAJ		SAKHUJA	JEEWAN		MAL	TEHSIL GATE MAINPUR U P	INDIA	Uttar Pradesh	Mainpuri	205001	M003686	Amount for unpaid and uncl	6	15-OCT-2024		SUBASHSAKHUJ	No	No	FY-1
MUNESH		YADAV	R		YADAV	HOUSE NO 235 SAMEPUR DELHI	INDIA	Delhi	Delhi	110042	M003688	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
MUNNI		LAL	VECHAND		JI	KUSHAL RAI BABU LAL & CO NO-5	INDIA	Karnataka	Bangalore Urban	560053	M003690	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MURARI	KUMAR	KHETAN	NA		KHETAN	P O-CHANPATIA DIS-W.CHAMPAR.	INDIA	Bihar	Madhubani	845449	M003693	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MURARI	LAL	KEDIA	P	D	KEDIA	MATA WALA GHER BHAGAT SINGH	INDIA	Uttar Pradesh	Muzaffarnagar	251002	M003695	Amount for unpaid and uncl	6	15-OCT-2024		LALITAKEDIA	No	No	FY-1
MURUKOTI	SREENIVASA	REDDY	NA		REDDY	C/O M PULLA REDDY 104,SHAKTI K	INDIA	Maharashtra	Mumbai City	400061	M003705	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUTHANGI	RATNA	VALLI	BUTCHI		RAMALAH	C/O T J LAKSHMI BHARAT PETROLE	INDIA	Telangana	Hyderabad	500003	M003707	Amount for unpaid and uncl	16	15-OCT-2024	ACDPT1110F			No	No	FY-1
MADHVI		GOENKA	BINOD		GOENKA	MORAR ASHISH FLAT NO.503,OPP.	INDIA	Maharashtra	Mumbai City	400604	M003710	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MOHMADSHAHI	USMANGANI	MOMIN	USMAN	GANI	MOMIN	LILATPIJER HANUMAN STREET DPI	INDIA	Gujarat	Surat	387810	M003712	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MIRA		MITRA	NANDA	GOPAL	MITRA	M.G.ROAD RANIGANJ	INDIA	West Bengal	Hooghly	713347	M003716	Amount for unpaid and uncl	6	15-OCT-2024		SOURAYOTIMITI	No	No	FY-1
MUKUL	KUMAR	GUPTA	SURESH	CHANDRA	GUPTA	ROYAL ENGINEERING WORKS B-84	INDIA	Telangana	Hyderabad	500018	M003717	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
M		GEETA	M	RAGHAVENDRA	PRASAD	W/O M.RAGHVENDRA PRASAD. 56	INDIA	Andhra Pradesh	Vishakhapatnam	520006	M003725	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADHUSUDAN	GORDHANDAS	DEVI	GORDHANDAS	D	DEVI	2/11, VALLABH NIVAS (B), MALAB	INDIA	Maharashtra	Mumbai City	400057	M003728	Amount for unpaid and uncl	6	15-OCT-2024		MANJULAMADHI	No	No	FY-1
MEENA	DEVI	PODDAR	PRAMOD	KUMAR	PODDAR	C/O SHREE LAXMI AGENCIES. SUTT	INDIA	Bihar	Muzaffarpur	842001	M003738	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
MAGADHSTOCK	EXCHANGE	ASSOCIATION	NA		ASSOCIATION	MAGADH STOCK EXCH ASSN BIHAR	INDIA	Bihar	Patna	800001	M003740	Amount for unpaid and uncl	8	15-OCT-2024	AAFCM1104R			No	No	FY-1
MUSAJI	RAJABALI	KATHUWALA	RAJABALI		KATHUWALA	MOHAMADI MANZIL EKIAN SOCIET	INDIA	Gujarat	Rajkot	360006	M003741	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUSAJI	RAJABALI	KATHAWALA	RAJABALI		KATHAWALA	MOHAMADI MANZIL EKIAN SOCIET	INDIA	Gujarat	Rajkot	360006	M003744	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAKHI		GAMBHIRA	JANARDAN		GAMBHIRA	344/1A N S C BOSE ROAD CALCUT	INDIA	West Bengal	Kolkata	700047	M003745	Amount for unpaid and uncl	6	15-OCT-2024		JANARDHANGAN	No	No	FY-1
MEENA		JHA	MITHILESH	K	JHA	B-3/8, M.S.FLATS PESHWA ROAD,	INDIA	Delhi	Delhi	110001	M003748	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MALLIKARJUN		NEELI	RACHAPPA		NEELI	BARDAN STREET HUBLI KARNATA	INDIA	Karnataka	Dharwad	580020	M003759	Amount for unpaid and uncl	30	15-OCT-2024		SAVATRINEELI	No	No	FY-1
MAHENDRAKUM	R	PANCHAL	REWABHAI		PANCHAL	C/O SHALIMAR CONSULTANCY SER	INDIA	Gujarat	Ahmedabad	380006	M003762	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	S	KOTHARI	SAGANCHAND		KOTHARI	B 102 PARESH APTS S V P ROAD B	INDIA	Maharashtra	Mumbai City	400092	M003764	Amount for unpaid and uncl	6	15-OCT-2024		MINALMKOTHAR	No	No	FY-1
MEENA		RAI	PRAMOD	KUMAR	RAI	18 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	M003767	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MULIBHAI	RAMDAS	PATEL	RAMDAS		PATEL	23 SOMNATHA NAGAR SOC NARAI	INDIA	Gujarat	Ahmedabad	380013	M003774	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEERA	DEVI	JAIN	KAMAL	KUMAR	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M003777	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
MRIDULA	P	SHAH	PRABODH	K	SHAH	WESTVIEW BLDG NO 1 FLAT B 10	INDIA	Maharashtra	Mumbai City	400054	M003781	Amount for unpaid and uncl	6	15-OCT-2024		PRABODHKSHAH	No	No	FY-1
MANUBHAI	POPATLAL	GHADIALI	POPATLAL		GHADIALI	2043 KAMANWALI POLE DHAL'S PO	INDIA	Gujarat	Ahmedabad	380052	M003786	Amount for unpaid and uncl	6	15-OCT-2024		RAMILAMANUBH	No	No	FY-1
MUNNI	DEVI	GOENKA	RAIDHKARAN		GOENKA	M 315 HEERA MANI RATAN CO OP	INDIA	Maharashtra	Mumbai City	400090	M003787	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
MANUBHAI	POPATLAL	GHADIALI	POPATLAL		GHADIALI	2043 KAMANWALI POLE DHAL'S PO	INDIA	Gujarat	Ahmedabad	380001	M003791	Amount for unpaid and uncl	6	15-OCT-2024		RAMILAMANUBH	No	No	FY-1
MR	R	MOHAN	M	V	RAMAKRISHNAN	B II/146 SAFDERJUNG ENCLAVE N	INDIA	Delhi	Delhi	110029	M003792	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MADHU		JAIN	DEVENDRA		JAIN	KAMAL TENT HOUSE STATION ROA	INDIA	Rajasthan	Udaipur	313324	M003796	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
MANJEET		KAUR	MOHINDSINGH		KAUR	48 GREEN FIELD PAKHOWAL ROAD	INDIA	Punjab	Ludhiana	141001	M003807	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MIRZA	OSMAN	KHAN	P	SILAR	KHAN	H NO 11/4/421 CHILKALGUDA SEC	INDIA	Telangana	Hyderabad	500361	M003819	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUMTAZ		NOOMAN	M		NOOMAN	ROSEWOOD HOUSE PAYAPALLY RC	INDIA	Kerala	Kottayam	682031	M003820	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MM	N	SAXENA	R	N	SAXENA	C 76 ANAND NIKETAN NEW DELHI	INDIA	Delhi	Delhi	110021	M003823	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MOLLY		BHADRA	DEBABRATA		BHADRA	C/O M/S BHADRA & BHADRA 8/2 I	INDIA	West Bengal	Kolkata	700001	M003828	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MAHENDRA	KUMAR	JAIN	TILOK	CHAND	JAIN	C/O TILOK CHAND LOONKARAN S3	INDIA	West Bengal	Kolkata	700070	M003831	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEDISHETTY		CHANDRAIAH	SHANKARAIAH		CHANDRAIAH	H NO 3/8/51 BUSSAGADDA MEDI	INDIA	Telangana	Hyderabad	502110	M003834	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
MANOJ	V	TOLIA	VINOD		TOLTA	ARIHANT INDUSTRIES 133 B R B I	INDIA	West Bengal	Kolkata	700001	M003843	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOJ	V	TOLIA	VINOD		TOLIA	C/O ARIHANT INDUSTRIES 133 B R	INDIA	West Bengal	Kolkata	700001	M003844	Amount for unpaid and uncl	68	15-OCT-2024			No	No	FY-1
MADHUKAR	M	SALVI	MAHADEO		SALVI	259/10/88 KANNAMWAR NAGAR \	INDIA	Maharashtra	Mumbai City	400083	M003845	Amount for unpaid and uncl	40	15-OCT-2024			No	No	FY-1
MONTU	V	GANGULY	MAHINDRA	MOHAN	GANGULY	C/O M M GANGULY 641 DHARAM	INDIA	Maharashtra	Nagpur	440010	M003850	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANASI	C	KULKARNI	CHANDRAMOHAN		KULKARNI	SADASHIV APARTMENT 667 (NEW)	INDIA	Maharashtra	Pune	411030	M003852	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MUKESH		LAKHMANI	LAKSHMI	CHAND	LAKHMANI	BLOCK H PLOT 4 NEW ALIPORE C/	INDIA	West Bengal	Kolkata	700053	M003856	Amount for unpaid and uncl	6	15-OCT-2024	ABAPL7338M			No	No	FY-1
M	S	OBEROI	LATEP	S	OBEROI	WZ 141 RAM NAGAR TILAKNAGAR	INDIA	Delhi	Delhi	110018	M003863	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEHUL	BALUBHAI	PATEL	BALUBHAI	MAGANBHAI	PATEL	34 VIHAR SOCIETY V K V ROAD	INDIA	Gujarat	Surat	387001	M003864	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOJ	KUMAR	JAIN	KULDIP	KUMAR	JAIN	67 F SUNDER NAGAR RAHON ROAD	INDIA	Punjab	Ludhiana	141001	M003866	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MARGHOOB		HUSSAIN	SARDAR	AHMAD	KHAN	STATE BANK OF PATIALA REGIONA	INDIA	Uttar Pradesh	Jaunpur	222601	M003868	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADHU		SHARMA	A	K	SHARMA	234 MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110067	M003869	Amount for unpaid and uncl	6	15-OCT-2024		ASHOKKUMARSI	No	No	FY-1
MANOJ		KANODIA	GHISARAM		KANODIA	NATIONAL CERAMICS E 98 M G D I	INDIA	Rajasthan	Jaipur	302002	M003870	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHADEB		BHATTACHARYY	ABANI	MOHAN	BHATTACHARYYA	11/C NORTHERN AVENUE CALCUT	INDIA	West Bengal	Kolkata	700037	M003872	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHADEB		BHATTACHARYA	ABANI	MOHAN	BHATTACHARYA	11 C NORTHERN AVENUE CALCUT	INDIA	West Bengal	Kolkata	700037	M003879	Amount for unpaid and uncl	6	15-OCT-2024		SHANTABHATTA	No	No	FY-1
MOHAN	SHIVJI	HARBADA	SHIVJI		NARAYANJI	133 MEGH TOWER YASHUDHAM F	INDIA	Maharashtra	Mumbai City	400063	M003887	Amount for unpaid and uncl	6	15-OCT-2024		DAKSHAMOHAN	No	No	FY-1
M	K	MAHESHWARI	R	K	MAHESHWARI	PARMESHWAR NIWAS LOWER BAZ	INDIA	Uttar Pradesh	Ghaziabad	201204	M003889	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M		THEIVANAI	PL	M	MUTHIAH	366 K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625001	M003894	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANOHAR	LAL	KHANNA	KISHORI	LAL	KHANNA	21KT, SHER SINGH SCHEME-I, AM	INDIA	Punjab	Amritsar	143023	M003897	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADAN	MOHAN	BERI	LATE	RAM	BERI	140B, SARAT BOSE ROAD KOLKATA	INDIA	West Bengal	Kolkata	700029	M003899	Amount for unpaid and uncl	6	15-OCT-2024	ADXPB7126L			No	No	FY-1
MADHURI	V	TRIPATHI	VIDHYACHAL		TRIPATHI	C-9, DIG VIJAY BUNGLOW COMPLE	INDIA	Maharashtra	Mumbai Suburban	421302	M003901	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
M	G	SHASHIDHAR	M		GANAPATHAPPA	28 HOUSING BOARD COLONY HOL	INDIA	Karnataka	Davanagere	577501	M003902	Amount for unpaid and uncl	14	15-OCT-2024		GEETHASHASHIC	No	No	FY-1
MAYA	ANTONY	THATTIL	ANTONY	C	THATTIL	VI/67 UNIVERSITY ROAD COCHIN U	INDIA	Kerala	Kottayam	682022	M003909	Amount for unpaid and uncl	24	15-OCT-2024		ANTONYCTHATTI	No	No	FY-1
MADAN	MOHAN	BERI	LATESRI	RAM	BERI	140B, SARAT BOSE ROAD KOLKATA	INDIA	West Bengal	Kolkata	700029	M003911	Amount for unpaid and uncl	6	15-OCT-2024	ADXPB7126L			No	No	FY-1
MEERA		SAWHNEY	A	K	SAWHNEY	55/8 OLD RAJENDRA NAGAR NEW	INDIA	Delhi	Delhi	110060	M003912	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MINIMOL		VARGHESE	RAJU		THOMAS	PEELIMATTATHIL EDAYAR P O KOC	INDIA	Kerala	Kottayam	686684	M003913	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MALLIKA		RENGANATHAN	C		RENGANATHAN	C/O M RAJAGOPALAN RANGASHR	INDIA	Tamil Nadu	Chennai	600075	M003922	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	SUDAN	PAHWA	A	N	PAHWA	DIA/A-6 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	M003928	Amount for unpaid and uncl	14	15-OCT-2024		ANJUPAHWA	No	No	FY-1
MULLASSERI		MOHAMED	MOIDEENKUTTY		MOHAMED	CHERAVANNUR P O VALAVANNUR	INDIA	Kerala	Malappuram	676555	M003930	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1

MOTI	LAL	JAISWAL	SHIV	NARAIN	LAL	33 NEW KHULDABAD ROSHAN BA(	INDIA	Uttar Pradesh	Allahabad	211003	M003932	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MOTI		MALOO	R	R	MALU	HARI DAS PREM RATAN MALU KAT	INDIA	Rajasthan	Alwar	303348	M003934	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANJIT		KAUR	S	JOGA	SINGH	IX/6122 GURU HAR KISHAN GALI G	INDIA	Delhi	Delhi	110031	M003938	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MULRAJ	R	BHATT	RAINIKANT		BHATT	M H B BUILDING NO 11/339 SIDD/	INDIA	Maharashtra	Mumbai City	400062	M003939	Amount for unpaid and uncl	6	15-OCT-2024			JYOTIMBHATT	No	No	FY-1
MOHAN		LAL	CHUNI		LAL	C/O PARMOD KUMAR VISHNU KUI	INDIA	Punjab	Firozpur	152123	M003941	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANJU		LATA	VIRENDKUMAR		LATA	SHASTRI MEDICAL STORE MAIN BA	INDIA	Uttar Pradesh	Ghaziabad	201206	M003942	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANISHA	R	DOSHI	RAJENDRA		DOSHI	SARASWATI KUNJ 7-A LAXMI WAD	INDIA	Gujarat	Rajkot	360002	M003958	Amount for unpaid and uncl	10	15-OCT-2024	AJXPD7152J			No	No	FY-1
MADAN	MOHAN	GUPTA	LATEBADRI	PRASAD	GUPTA	GOYAL BHAWAN ARYA SAMAJ RO	INDIA	Rajasthan	Bharatpur	321001	M003963	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
MAHENDRA	KUMAR	KOTHARI	LAUMIPAT		KOTHARI	C/O NORATANMAL SURANA 87 C	INDIA	West Bengal	Kolkata	700001	M003966	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
MAYUR	R	SHAH	RAMANIK		LAL	11 LILAVATI MANSION PAREKH LAI	INDIA	Maharashtra	Mumbai City	400067	M003969	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANOJ		TIBDEWAL	N	M	TIBDEWAL	UNIQUE INVESTMENTS LOHA OLI I	INDIA	Maharashtra	Nagpur	440002	M003972	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANJULA		DANGI	TEJ	SINGH	DANGI	D/603 BHOOMI CLASSIC LINK ROA	INDIA	Maharashtra	Mumbai City	400064	M003973	Amount for unpaid and uncl	14	15-OCT-2024	AVWPD3028L			No	No	FY-1
MISANAL	KUMARAN	NAIR	S	KESAVAN	NAIR	MAMMUTTIPPARAY IL KURIKKI P O	INDIA	Kerala	Kottayam	686576	M003976	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MAHENDRA	R	PATEL	RAMABHAI	T	PATEL	C/O J S PATEL,INEAR TRIPADA SCH	INDIA	Gujarat	Ahmedabad	380061	M003984	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MVS		SURYANARAYAN	MSR	K	MURTHY	14-166/2 NEHRUNAGAR DAGGUV	INDIA	Andhra Pradesh	Vishakhapatnam	531173	M003986	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
MANJU			SUDEEP		KUMAR	B-130 PALLAVPURAM PHASE I MEI	INDIA	Uttar Pradesh	Meerut	250110	M003988	Amount for unpaid and uncl	6	15-OCT-2024	AESPA7513E			No	No	FY-1
MODI	RAJESHKUMAR	GANDALAL	GANDALAL	V	MODI	AMINVAS AT & P O GOZARIA TA V	INDIA	Gujarat	Gandhinagar	382825	M003989	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MODI	GANDALAL	VITHALDAS	VITHALDAS	M	MODI	AMINVAS AT & P O GOZARIA TA V	INDIA	Gujarat	Gandhinagar	382825	M003991	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MINAL	R	LUTHIA	RAJIV		LUTHIA	8 DURGANIWAS V P ROAD MULUI	INDIA	Maharashtra	Mumbai City	400080	M003996	Amount for unpaid and uncl	6	15-OCT-2024			RAJIVILUTHIA	No	No	FY-1
MOHINI	R	ZAVERI	RAMNIKLAL		ZAVERI	17 RASIK VILLA JAWAHER RD GHA	INDIA	Maharashtra	Mumbai City	400077	M003998	Amount for unpaid and uncl	14	15-OCT-2024			RAMILARZAVERI	No	No	FY-1
M	SATYANARAYAN	RAJU	M	PULLAM	RAJU	UNDI MANDAL,WEST GODAVRI DIS	INDIA	Andhra Pradesh	Vishakhapatnam	534198	M004005	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
MONA	NAVANITLAL	THAKKAR	NAVANITLAL	N	THAKKAR	1 GUJARAT SOCIETY NEAR NUTAN	INDIA	Gujarat	Ahmedabad	380007	M004009	Amount for unpaid and uncl	14	15-OCT-2024			NAVANITLALNAT	No	No	FY-1
MEENU		VERMA	BHARAT	BHUSHAN	VERMA	L I C OF INDIA BIRLA ROAD MALOI	INDIA	Punjab	Firozpur	152107	M004010	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MEENA	HEMANT	BARIA	HEMANT		BARIA	ARTHUR ROAD NAKA SUBHASH N	INDIA	Maharashtra	Mumbai City	400011	M004011	Amount for unpaid and uncl	6	15-OCT-2024			HEMANTMEGHJI	No	No	FY-1
MASEEDU		SUBRAHMANYA	NAGENDRAM		SUBRAHMANYAM	29-3-20 VENKATESWARA RAO ST C	INDIA	Andhra Pradesh	Vishakhapatnam	520002	M004012	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANJULA	B	MANIAR	BIPINCHANDRA	P	MANIAR	5 OLD MANI BHUVAN CAMA LANE	INDIA	Maharashtra	Mumbai City	400086	M004013	Amount for unpaid and uncl	14	15-OCT-2024			BIPINCHANDRAP	No	No	FY-1
MAHESH		KHANDELWAL	G	S	KHANDELWAL	C/O M K TEXTILE HIRALAL TEXTILE	INDIA	Uttar Pradesh	Mathura	281001	M004020	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MADHUSUDAN	H	JATANIA	HARIDAS		JATANIA	C/O J K THAKKAR NATHU SHIVJI BI	INDIA	Maharashtra	Mumbai City	400601	M004022	Amount for unpaid and uncl	6	15-OCT-2024			DEEPIKAMJATAN	No	No	FY-1
MAHENDRAKUM	PRAHLADBHAI	PATEL	PRAHLADBHAI	KARASANJI	PATEL	KRISHNANAGAR HOUSING SOC VIP	INDIA	Gujarat	Gandhinagar	382150	M004029	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
MANOJ		JAIN	DEVENDRA	KUMAR	JAIN	LAXMI NARAYAN ROAD MUZAFFA	INDIA	Bihar	Muzaffarpur	842001	M004034	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MULJIBHAI	K	ROHIT	KANJIBHAI		ROHIT	L-25/291 JAWAHAR NAGAR AMRA	INDIA	Gujarat	Ahmedabad	380026	M004036	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MAHESH		THAKER	RATILAL		THAKER	CATTLE FEED FACTORY LODHAWAI	INDIA	Gujarat	Rajkot	360002	M004042	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MADHU	RAJEEV	KUMAR	RAJEEV		KUMAR	27 D SAGAR SANGEET COLABA BC	INDIA	Maharashtra	Mumbai City	400005	M004045	Amount for unpaid and uncl	6	15-OCT-2024			RAJEEVKUMAR	No	No	FY-1
MADHU		KHANDELWAL	SURENDRA	K	KHANDELWAL	142 NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005	M004050	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANISH	SOMABHAI	PATEL	SOMABHAI	J	PATEL	98A SWAMI AKHAND ANAND GHA	INDIA	Gujarat	Ahmedabad	380061	M004051	Amount for unpaid and uncl	6	15-OCT-2024	ACPPP9612G		DIVYESHSOMABI	No	No	FY-1
MRITYUNJAY		CHANDRA	ANIL	KRISHNA	CHANDRA	1 RAMANATH MAZUMDER STREET	INDIA	West Bengal	Kolkata	700009	M004056	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
MOHD		QAYOOM	MOHD		YUSUF	229 SHAHGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211003	M004063	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
MANORAMA		ALMAL	RABI	KUMAR	ALMAL	4 HARKAT 1ST BYE LANE 5TH FLOC	INDIA	West Bengal	Howrah	711101	M004066	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANISH	SHARAD	PALOD	SHARAD		PALOD	AASHISH.GANGAPUR GIN COMPO	INDIA	Maharashtra	Ahmednagar	414001	M004068	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MEENA	L	TOSANIWAL	LAXMIKANT	P	TOSANIWAL	10/2901 KAGWADE MALA ICHAL K	INDIA	Maharashtra	Kolhapur	416115	M004069	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MADHUSUDAN	RATANLAL	PARIKH	RATANLAL	HIRALAL	PARIKH	47. TULSI SOCIETY. NEAR ZAWERN	INDIA	Gujarat	Vadodara	390019	M004072	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
M		SAJJANRAJ	MOHANLAL		SAJJANRAJ	1 A AZIZ MULK 2ND STREET T LIGH	INDIA	Tamil Nadu	Chennai	600006	M004088	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
M	KASESWARA	RAO	PULLAIA		H	SRI RATHNAM & CO FLAT NO 8 15'	INDIA	Andhra Pradesh		524001	M004093	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANOJ		KUMAR	MANGAL		CHAND	C/O BHAIRAV CUTPIECE CENTRE GI	INDIA	Chhattisgarh	Durg	491400	M004094	Amount for unpaid and uncl	26	15-OCT-2024				No	No	FY-1
MANISHA		LOHIA	BALKRISHNA		LOHIA	C/O B K LOHIA 14-A GURU PRASAI	INDIA	West Bengal	Kolkata	700005	M004097	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MSHELA	J	SHENOY	M	JAGADISH	SHENOY	48,EAST OF KAMAKSHI HOSPITAL I	INDIA	Karnataka	Mysore	570023	M004098	Amount for unpaid and uncl	6	15-OCT-2024			MJAGADISHSHEN	No	No	FY-1
MANJULATA		TOTLA	JUGAL	KISHOR	TOTLA	SHIV SADAN,FLAT NO-12,ROAD NC	INDIA	Maharashtra	Mumbai City	400062	M004100	Amount for unpaid and uncl	8	15-OCT-2024			SAROJTOTLA	No	No	FY-1
MUKESH	B	JAIN	SHREE	BHANWARLAL	JAIN	53. RANI SATI ROAD A-20 DEARA B	INDIA	Maharashtra	Mumbai City	400097	M004107	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MADHURIYA		LAHKAR	DHARMA	KANTA	LAHKAR	C/O SRI D K LAHKAR KHARJULI GU	INDIA	Assam	Dibrugarh	781004	M004115	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
MINAKSHI		MAINI	CHARANJIT	LAL	MAINI	C/O ONA PRAKASH MAINI BI-817/2	INDIA	Punjab	Ludhiana	141001	M004117	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
MANISHA	JAYESHKUMAR	DAGLI	JAYESH	KANTILAL	DAGLI	SANANDIANI KHADKI VIRAMGAM	INDIA	Gujarat	Gandhinagar	382150	M004120	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
MANJIT		KAUR	CHARJIV	SINGH	KHURANA	H NO 184, WARD NO 7,NEAR SITA	INDIA	Punjab	Patiala	140103	M004126	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
MAHENDRA	NAGINDAS	SHAH	NAGINDAS		SHAH	9,KRASHNA KUNJ, 6TH FLOOR,212	INDIA	Maharashtra	Mumbai City	400006	M004128	Amount for unpaid and uncl	6	15-OCT-2024			RANJANMAHENI	No	No	FY-1
MATHURADAS	VELJI	SAVAIYANI	VELJI		HEMRAJ	8/22,LADIWALA BHAVAN, SV ROAI	INDIA	Maharashtra	Mumbai City	400067	M004132	Amount for unpaid and uncl	6	15-OCT-2024			PARESHMATHUR	No	No	FY-1
MAMATA		AGRAWAL	SAWARMAL		AGRAWAL	602,GOLDEN CHERIOT'B' LOKHANI	INDIA	Maharashtra	Mumbai City	400058	M004138	Amount for unpaid and uncl	6	15-OCT-2024			SAWARMALAGR	No	No	FY-1
MANJU		BHAGWANI	KANAYD		BHAGWANI	ROOM NO-6, B LOCK NO-13,PIMP	INDIA	Maharashtra	Pune	411017	M004145	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MAHESH	CHAND	BEEYANI	RAMESHWAR		LAL	A 290 NEHRU NAGAR BASI SEETA I	INDIA	Rajasthan	Jaipur	302006	M004147	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
MANNEPALLI		BHARADWAJ	M		YANADI	3/608,SETTY GUNTA ROAD STONE	INDIA	Andhra Pradesh		524002	M004160	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANUBHAI	V	PATEL	VITTHALBHAI	Z	PATEL	129,AMARNATH PURAM NR-LALBA	INDIA	Gujarat	Surat	394220	M004162	Amount for unpaid and uncl	64	15-OCT-2024				No	No	FY-1
MAHESH		NAHATA	MANGILAL		NAHATA	MANGILAL HAHATA & OTHERS, 15	INDIA	West Bengal	Kolkata	700005	M004164	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MAYURIKA	DHARMENDRA	SHAH	DHARMENDRA	MANILAL	SHAH	DIV.7,BLOCK NO 5A,SARDAR NAGA	INDIA	Gujarat	Vadodara	390002	M004176	Amount for unpaid and uncl	22	15-OCT-2024			DHARMENDRAM	No	No	FY-1
MANTABEN	RATNABHAI	PATEL	RATNABHAI	JIVABHAI	PATEL	OFFICE OF THE ASSISTANT DIRECTI	INDIA	Gujarat	Mahesana	384265	M004179	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MOHMEDMUSTA	MOHMEDBHAI	SHAIKH	MOHMEDBHAI	A	SHAIKH	1380,MOLNI POLE KALUPUR AHM	INDIA	Gujarat	Ahmedabad	380001	M004182	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MOHMAD		KHALIL	RASUL		KHALIL	"HAPPYNESS"PLOT NO 17-S NO 15	INDIA	Maharashtra	Pune	411007	M004183	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANSUKH		THAKKER	A		THAKK	GOLA ROAD, CHATTI BAZAR RAMK	INDIA	Jharkhand	Bokaro	829122	M004184	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
MOHAMED	ISMAIL	OMAR	OMAR	SALAY	MOHAMED	429 K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	M004188	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
MITHLESH		GUPTA	KK		GUPTA	B-218 TALWANDI KOTA (RAJASTHA	INDIA	Rajasthan	Kota	324005	M004198	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
MOJIBHAI		JALALUDIN	JALALUDIN		JALALUDIN	ALIGARDH VIRAMGAM AHMEDAB	INDIA	Gujarat	Gandhinagar	382150	M004199	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MAHESH		KAPUR	KRISHAN	MURARI	KAPUR	H NO-53, MAHESH NAGAR AMBAI	INDIA	Haryana	Ambala	133001	M004211	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
MANAK	CHAND	BAPNA	S	C	BAPNA	4,RIDDHI SIDDHI APAARTMENT, 33/	INDIA	Madhya Pradesh	Indore	452003	M004214	Amount for unpaid and uncl	50	15-OCT-2024			LADBHAIBAPNA	No	No	FY-1
MANOJ	KUMAR	BAPNA	M	C	BAPNA	4,RIDDHI SIDDHI APARTMENT, 33/	INDIA	Madhya Pradesh	Indore	452003	M004215	Amount for unpaid and uncl	6	15-OCT-2024			ARCHANABAPNA	No	No	FY-1
M	SHANMUGA	SUNDARAM	N	S	MURUGESAN	7.46.M. GURUSAMIPALAYAM PO !	INDIA	Tamil Nadu	Namakkal	637403	M004220	Amount for unpaid and uncl	56	15-OCT-2024				No	No	FY-1
MANTU	RAM	SAMANTA	BIBHUTI		SAMANTA	76 MOYNADANGA PO CHINSURAH	INDIA	West Bengal	Hooghly	712102	M004227	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
MITHLESH		GUPTA	M	S	GUPTA	D-I/33, JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	M004228	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
MANSUKHLAL	HARJIVANDAS	SHAH	HARJIVANDAS		SHAH	196.14 GURU SEVEK KUTIR STATIO	INDIA	Maharashtra	Mumbai City	400031	M004232	Amount for unpaid and uncl	38	15-OCT-2024			ANSUYAMANSUI	No	No	FY-1
MKSHUKLA			MLSHUKLA			2355, RAM NAGAR, ST NO.-4, MAN	INDIA	Delhi	Delhi	110032	M004240	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
MK		SHUKLA	ML		SHUKLA	2355, RAM NAGAR,ST.NO.4, MANI	INDIA	Delhi	Delhi	110032	M004241	Amount for unpaid and uncl	36	15-OCT-2024				No	No	FY-1
MEENA		BANSAL	SURESH	CHAND	BANSAL	3242, LAL DARWAZA, SITA RAM BA	INDIA	Delhi	Delhi	110006	M004243	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
MAHENDRA	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	M004253	Amount for unpaid and uncl	40	15-OCT-2024			ANJALIMPATIL	No	No	FY-1
MAHAVEER	RAJ	SINGHVI	RR		SINGHVI	NO. 27 RAMACHANDRA AGRAHAR	INDIA	Karnataka	Bangalore Urban	560018	M004254	Amount for unpaid and uncl	6	15-OCT-2024			MMEERASINGHV	No	No	FY-1
MANOHAR		V	RAMULO		V	PRIMARY TYPE INSTITUTE MIRYAL	INDIA	Telangana	Nalgonda	508207	M004259	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
MANJU	RANI	GOUAL	SUSHIL	KUMAR	GOUAL	GOUAL FABRICS PURANI SABJI MA	INDIA	Punjab	Patiala	147001	M004260	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANOHAR		FABWANI	TOLARAM		FABWANI	B-BLOCK-NO.1 ROOM NO.-11, PIMI	INDIA	Maharashtra	Pune	411017	M004264	Amount for unpaid and uncl	6	15-OCT-2024			SURESHGUJAR	No	No	FY-1
MUKESH	BABOO	JAIN	PD		JAIN	22-C, DDA FLATS JHILMIL COLONY	INDIA	Delhi	Delhi	110051	M004271	Amount for unpaid and uncl	50	15-OCT-2024			ANILGUPTA	No	No	FY-1
M	SENTHIL	KUMAR	G	MUTHU	SWAMY	16, COX STREET, COIMBATURE (T.	INDIA	Tamil Nadu	Coimbatore	641009	M004280	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MINAXIBENANIL	KUMAR	PATEL	ANIL	KUMAR	PATEL	5, KAILASH PARK COLLEGE ROAD N	INDIA	Gujarat	Surat	387001	M004283	Amount for unpaid and uncl	6	15-OCT-2024			ANILKUMARJASH	No	No	FY-1
MAHESH	CHAND	AGARWAL	ML		AGARWAL	SANJAY BHAWAN OLD COMMISSC	INDIA	Jharkhand	Ranchi	834001	M004284	Amount for unpaid and uncl	64	15-OCT-2024				No	No	FY-1
MANILAL	PARBHUDAS	CHAUDHARI	PARBHUDAS		CHAUDHARI	IN. PARA, AT. PAMOL, TA. VIJAPUR	INDIA	Gujarat	Gandhinagar	382820	M004292	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
MOTILAL	B	DAVEY	BHANUPRASAD		DAVEY	30. RAGHUNAYA KULU ST. PARK TI	INDIA	Tamil Nadu	Chennai	600003	M004297	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MEERA		AGARWAL	PRAKASH	CHAND	AGARWAL	GANESHRAM DEOKARAN DAS GAN	INDIA	Madhya Pradesh	Gwalior	474006	M004301	Amount for unpaid and uncl	6	15-OCT-2024			PRAKASHCHAND	No	No	FY-1
MANUBHAI	V	PATEL	VITTHALBHAI	Z	PATEL	129,AMARNATH PURAM, NR-10/B	INDIA	Gujarat	Vadodara	390001	M004302	Amount for unpaid and uncl	34	15-OCT-2024				No	No	FY-1
MAHENDRA	KUMAR	GOYAL	JAWLA		PRASAD	BINDA WALA CHOWK, KHURJA (U	INDIA	Uttar Pradesh	Bulandshahr	203131	M004307	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
MADISETTY	RAMA	DEVI	HARISH		DEVI	H.NO.-2-2-13, BURMA SHELL ROAI	INDIA	Telangana	Khammam	507003	M004308	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MEENU		AGGARWAL	BALANDKUMAR		AGGARWAL	48, KAPIL VIHAR PITAM PURA DEL	INDIA	Delhi	Delhi	110034	M004310	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MAHESH	KUMAR	KABRA	OM	PRAKASH	KABRA	C/O DINDIYAL OMPRAKASH SADAR	INDIA	Rajasthan	Nagaur	341303	M004317	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
MAMTA		AGARWAL	PRADEEP		AGARWAL	VINOD K.AGARWAL&CO.,MARWAR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	M004329	Amount for unpaid and uncl	72	15-OCT-2024				No	No	FY-1
MAGANLALRAM	DAS	PATEL	RAMCHAND	DAS	PATEL	AT. BILIYA, BAVANIYAWAS TA. SIDI	INDIA	Gujarat	Mahesana	384001	M004333	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
M		ANAND	S		MITHALAL	81. ELDAMS ROAD. V.TEYNAAMPE	INDIA	Tamil Nadu	Chennai	600018	M004337	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MAHESH	BABULAL	PATEL	BABULAL		PATEL	MAMA KOTHA ROAD, OPP. AMBIK	INDIA	Gujarat	Bhavnagar	364001	M004351	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
MALTI	HARSHAD	SHAH	HARSHAD		SHAH	D-106. BADRIKEDAR APPT.. BESIDE	INDIA	Gujarat	Vadodara	390022	M004353	Amount for unpaid and uncl	6	15-OCT-2024			HARSHADRAMAI	No	No	FY-1
MAHESH		THAKER	RATI		LAL	CATTLE FEED FACTORY LODHAWAI	INDIA	Gujarat	Rajkot	360002	M004355	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MUKESH	B	PANCHAL	BALWANTLAL	P	PANCHAL	BLOCK NO.20,1ST FLR.,JANKI NIWA	INDIA	Maharashtra	Mumbai City	400086	M004361	Amount for unpaid and uncl	30	15-OCT-2024			ARUNABENBPAN	No	No	FY-1
MEERA		SHARMA	VIJAY		SHARMA	HOUSE NO. 1088, URBAN ESTATE I	INDIA	Punjab	Jalandhar	144001	M004373	Amount for unpaid and uncl	6	15-OCT-2024			SUNITASHARMA	No	No	FY-1
MAMTA		AGARWAL	PANKAJ	KUMAR	AGARWAL	43-C, CANTT ROAD, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	M004374	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MUKESH		GUPTA	SH	BABULAL	GUPTA	2-PH-13 DADABARI EXTN. KOTA	INDIA	Rajasthan	Kota	324001	M004382	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
MANOJ	LUMAR	SETHI	BC		SETHI	A-78 MALVIYA NAGAR JDA PLOTS	INDIA	Rajasthan	Jaipur	302017	M004384	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MUNI	PAL	SINGH	RAM		SINGH	C/O R.M.CHORASIA 395-A JIGAR C	INDIA	Uttar Pradesh	Moradabad	244001	M004388	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MUDUNURI	CHITTI	RAJU	M	VENKATA	RAJU	H. NO.8-3-231/A/269, KRISHNA NA	INDIA	Telangana	Hyderabad	500002	M004389	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
MANOJ	K	JADIA	KIRTILAL		JADIA	FLAT NO.2, 58-A, PREMA BLDG., G	INDIA	Maharashtra	Mumbai City	400007	M004391	Amount for unpaid and uncl	14	15-OCT-2024	AABPJ1121C		DEVIMJADIA	No	No	FY-1
MADHU		KHERIA	SATYENDRA		KUMAR	C/O MOTI TEX 28/30, POPATWADI,	INDIA	Maharashtra	Mumbai City	400002	M004399	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
M	VINOD	KUMAR	KV		MUKUNDAN	B-3, AYODHYA, 30/31, NAICKMAR	INDIA	Tamil Nadu	Chennai	600033	M004400	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
MANISH		GOYAL	PREM	CHAND	GOYAL	6051, NAYA BANA KHARI BAOLI DI	INDIA	Delhi	Delhi	110006	M004402	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MKUSHAL		RAJ	MOHANLAL		RAJ	170,STRAHANS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012	M004406	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
MAST	RAM	SHARMA	ML		SHARMA	J-417, OLD SEEMA PURI, DELHI	INDIA	Delhi	Delhi	110095	M004407	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
MP		PARAMESH	MPBHATTATHIRY		PARAMESH	RADHA NIWAS THALIYAL, KARAMN	INDIA	Kerala	Thrissur	695002	M004408	Amount for unpaid and uncl	50	15-OCT-2024	AKJPP3879M		MPMAHESH	No	No	FY-1
MAHESHKUMAR	KESHAVLAL	MODI	KESHAVLAL	NANALAL	MODI	217. 'KESHAV NIWAS'. NEAR POST	INDIA	Gujarat	Ahmedabad	380001	M004417	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
MK	CHELLAPPAN	NAIR	MN	KRISHNAN	NAIR	MALAYIL , KURINJI KOTTAYAM DT	INDIA	Kerala	Kottayam	686576	M004423	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
MATHEW	C	JOSEPH	CD		JOSEPH	MOHAN EYE INSTITUTE 11/B GANG	INDIA	Delhi	Delhi	110060	M004431	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MAHADEVBHAI	KHIMJIBHAI	JEKALIYA	KHIMJIBHAI		JEKALIYA	JALARAM PARK, JASKA ROAD, HAN	INDIA	Gujarat	Mahesana	384240	M004433	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
MANILAL	D	ADATIA	DEV		CHAND	SHANTI KUTEER 215, N.S.ROAD BC	INDIA	Maharashtra	Mumbai City	400020	M004434	Amount for unpaid and uncl	6	15-OCT-2024			SHARDAMADATI	No	No	FY-1
MALAY		ROY	UMA	SHANKAR	ROY	16-C, SANTI GHOSH STREET CALCI	INDIA	West Bengal	Kolkata	700003	M004436	Amount for unpaid and uncl	6	15-OCT-2024			SANDHAYROY	No	No	FY-1
MS		GANESAN	KS	SRINIVASA	IY	E/9 ANAND DEEP NO.4, CHS LTD.RI	INDIA	Maharashtra	Mumbai Suburban	421201	M004437	Amount for unpaid and uncl	6	15-OCT-2024			MRSMOHANAGA	No	No	FY-1
MAHENDRA	M	SHAH	MOOLCHAND		SHAH	C/O MOOLCHAND MAHENDRAKUN	INDIA	Maharashtra	Mumbai City	400003	M004438	Amount for unpaid and uncl	6	15-OCT-2024			MADHUMSHAH	No	No	FY-1
MAHESH	M	SHAH	MOOLCHAND		SHAH	C/O MOOLCHAND MAHENDRAKUN	INDIA	Maharashtra	Mumbai City	400003	M004439	Amount for unpaid and uncl	6	15-OCT-2024			LALITHAMSHAH	No	No	FY-1
MAHAVIR	CHAND	KOTHARI	SOHANRAJJI		KOTHARI	860. 1ST FLOOR. 3RD MAIN ROAD.	INDIA	Karnataka

MAHESH		TANEJA	RAM	LAL	TANEJA	AE-173, SHALIMAR BAGH, DELHI	INDIA	Delhi	Delhi	110052	M004451	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MAYADEVI	DILIPKUMAR	JETHWANI	DILIPKUMAR		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	M004457	Amount for unpaid and uncl	22	15-OCT-2024		SARASWATIWAS	No	No	FY-1
MITHILESH		SHARMA	DS		SHARMA	B/1-203, NIRALA NAGAR LUCKNO	INDIA	Uttar Pradesh	Lucknow	226020	M004465	Amount for unpaid and uncl	64	15-OCT-2024		DAYASHANKERSI	No	No	FY-1
MANJIT		KAUR	JAGTAR		SINGH	V&P.O. GHURIAL JALANDHAR (DIS	INDIA	Punjab	Jalandhar	144103	M004467	Amount for unpaid and uncl	36	15-OCT-2024		JAGTARSINGH	No	No	FY-1
MADHAV	MUKUND	MEHENDALE	MUKUND		MEHENDALE	C/O GORDWEL INDUSTRIES,691-A/	INDIA	Maharashtra	Pune	411037	M004471	Amount for unpaid and uncl	6	15-OCT-2024		SANJAYSADASHI	No	No	FY-1
MOTILAL	H	BALSARA	HARJIWANDAS		BALSARA	3-B, CHANDRAVILLA APPT., CULMC	INDIA	Maharashtra	Mumbai City	400049	M004474	Amount for unpaid and uncl	20	15-OCT-2024		RATNAMANIMB	No	No	FY-1
MANGALA	C	KOTHARI	CHANDRAKANT		KOTHARI	A-2. ANAM APPARTMENT RANCHC	INDIA	Gujarat	Kachchh	370001	M004478	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAYARIKA	DHARMENDRA	SHAH	DHARMENDRA	MANILAL	SHAH	DIVISION 7, BLOCK NO.5-A, SARDA	INDIA	Gujarat	Vadodara	390002	M004482	Amount for unpaid and uncl	6	15-OCT-2024		DHARMENDRAM	No	No	FY-1
MADUBHAI	S	SOMABHAI	SOMABHAI		PRAJAPATI	AT & POST. BORIAVI TA. BORIAVI	INDIA	Gujarat	Gandhinagar	382712	M004484	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MALTI		ARORA	MUKESH		KUMAR	D-278, NIRMAN-VIHAR DELHI	INDIA	Delhi	Delhi	110092	M004485	Amount for unpaid and uncl	6	15-OCT-2024		MUKESHKUMAR	No	No	FY-1
MANGLA	C	KOTHARI	CHANDRAKANT		KOTHARI	A-2, ANAM APARTMENT RANCHO	INDIA	Gujarat	Kachchh	370001	M004487	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU	DEVI	SHARMA	GHISHULALJI		SHARMA	50-A, SIKDAR PARA STREET NEAR T	INDIA	West Bengal	Kolkata	700006	M004495	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEENA		SAKARIYA	CHANDULAL		SAKARIYA	5, AYYANNANAPPAN KOIL STREET	INDIA	Tamil Nadu	Erode	638001	M004496	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	ABDUL	RASHEED	MAHMED	KUTTY	HAJI	MALIYAKKAL HOUSE. P.O. VENGAR	INDIA	Kerala	Malappuram	676304	M004498	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANI	BHADRA	JAIN	SAMAT	BHADRA	JAIN	1905, SHRI SADAN HALDION KA RA	INDIA	Rajasthan	Jaipur	302003	M004502	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M		BALASUBRAMAN	MANICKAM		BALASUBRAMANIAM	KHADI GRAMODAYAM AN-12/2, SI	INDIA	Tamil Nadu	Erode	638003	M004504	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MV		SAIDALAVI	MV		KUNHAVA	THANGAL'S COLONY, BLOCK ROAD	INDIA	Kerala	Malappuram	676306	M004506	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MANJU		RANI	RAJENDRA	PRAKASH	AGARWALA	73-B, MODEL TOWN BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005	M004508	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MEERA		DIXIT	BK		DIXIT	C/O SHRI B.K.DIXIT 605, CIVIL LINE	INDIA	Uttar Pradesh	Kanpur Dehat	209801	M004509	Amount for unpaid and uncl	64	15-OCT-2024			No	No	FY-1
MAHENDRABHA	CHATTURDAS	PATEL	CHATURDAS	G	PATEL	SHAARTHIO WAS, AT&POST. OGN/	INDIA	Gujarat	Gandhinagar	382421	M004511	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	SHANKERKLAL	PATEL	SHANKERLAL		PATEL	OUT SIDE PATNI GATE 3/9/50 VIJA	INDIA	Gujarat	Mahesana	384315	M004514	Amount for unpaid and uncl	24	15-OCT-2024	AQLPP7682G	JITENDRSHANKEI	No	No	FY-1
MADAN	LAL	GARG	JAGAN		NATH	H.NO.1331, SECTOR NO.17, FARID	INDIA	Haryana	Faridabad	121001	M004520	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MUKESH		MODI	GULAB	CHAND	MODI	C/O GULAB C.R.C.MOGI.MUKTI MA	INDIA	Rajasthan	Ajmer	305801	M004521	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MADHUKAR	C	KOTHARI	CHAMPALAL	C	KOTHARI	4/107 NEW HANUMAN BLDG SHAI	INDIA	Maharashtra	Mumbai City	400007	M004524	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
MANISH		GOYAL	MAGH	RAJ	GPYAL	E-E-7 HERMESH APTS .BHATT LANE	INDIA	Maharashtra	Mumbai City	400092	M004526	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
MANJU	LATA	GUPTA	GULZARILALJI		GUPTA	MOHELLA DHARPURI NEAR GABA I	INDIA	Rajasthan	Alwar	301001	M004527	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	KUMAR	AGARWAL	GHASILAL		AGARWAL	C/O GHASILAL MAHESH KUMAR AI	INDIA	Rajasthan	Jhunjhunu	333303	M004535	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MANJU		JHUNJHUNWALA	PK		JHUNJHUNWALA	JHUNJHUNWALA STORES 77, PATN	INDIA	Bihar	Patna	800001	M004536	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHENDRA		PRASAD	SAUDAGAR		PRASAD	QUARTER - 1314, SECTOR VI B, BC	INDIA	Jharkhand	Bokaro	827006	M004537	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHESH	N	CHAUHAN	NATHALAL		CHAUHAN	4/26, JANTANGAR NR. NEW COTTC	INDIA	Gujarat	Ahmedabad	380026	M004538	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOHAMMED	ARIF	RAWANI	ADAMJI	BHAI	RAWANI	"ASHYANA" IN FRONT OF GOLECH	INDIA	Chhattisgarh	Raipur	492007	M004541	Amount for unpaid and uncl	6	15-OCT-2024		ABDULMAJIDRAV	No	No	FY-1
MUKESH	SHANKARLAL	PATEL	SHANKARLAL	S	PATEL	75. ALKAPURI SOCIETY. SUMUL DA	INDIA	Gujarat	Surat	395008	M004544	Amount for unpaid and uncl	14	15-OCT-2024		DHERMENDRASH	No	No	FY-1
MANJU		RANI	RAJENDRA	PRAKASH	AGARWAL	73-B, MODEL TOWN BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005	M004552	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MANOJ	PRAVIN	MAYANI	PRAVIN	C	MAYANI	152, NEELAMBER, 37 PEDDAR RPA	INDIA	Maharashtra	Mumbai City	400026	M004554	Amount for unpaid and uncl	14	15-OCT-2024		PRAVINCHHAGA	No	No	FY-1
MUKESH	RASIKLAL	SHAH	RASIKLAL	N	SHAH	AT&PO. KADOD BAZAR STREET, TA	INDIA	Gujarat	Surat	394335	M004556	Amount for unpaid and uncl	6	15-OCT-2024		NEETAMUKESHS	No	No	FY-1
MIRATBEN	CHINUBHAI	PATEL	CHINUBHAI	A	PATEL	C/O DR.C.A. PATEL, AT&POST. KHE	INDIA	Gujarat	Mahesana	384325	M004566	Amount for unpaid and uncl	50	15-OCT-2024		CHINUBHAIAMIC	No	No	FY-1
MADHVI	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	AZAD NAGAR, BHAGWAN VALLABI	INDIA	Gujarat	Valsad	396191	M004567	Amount for unpaid and uncl	14	15-OCT-2024		AMISHACHANDR	No	No	FY-1
M	JOSEPH	AMALRAJ	MARIAM		JOSEPH	818, MAIN SATHY ROAD VILLA MA	INDIA	Tamil Nadu	Coimbatore	641012	M004569	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M	K	MAHALAKSHMI	MS	L	KRISHNAN	INDIAN BANK GANDHI JI ROAD ERI	INDIA	Tamil Nadu	Erode	638001	M004572	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
MULKAY	PADMANABHA	SHETTY	SHANKAR		SHETTY	VIJAYA BANK 123, MARSHALLS RO	INDIA	Tamil Nadu	Chennai	600008	M004573	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MV		NATARAJAN	VVS		MANIAN	11/12A. V.T.S.NAGAR. NAMBI ALAI	INDIA	Tamil Nadu	Coimbatore	641007	M004575	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHEMUDKHAN	MOGALKHAN	SHEKH	MOGALKHAN		SHEKH	KADA DARWAJA KASBA VISNAGAR	INDIA	Gujarat	Mahesana	384315	M004578	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
MADAN	LAL	PAREEK	BALDEO		PRASAD	BEHIND COLLECTORATE WARD NO	INDIA	Rajasthan	Sikar	332001	M004585	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
MAYA		SANTRA	SP		SANTRA	C/O SAKTI PADA SANTRA BH-57/1	INDIA	West Bengal	Kolkata	700102	M004597	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MAHESH	KUMAR	GARG	DAMODAR		DASS	58, MOH. AFGANAN DELHI GATE E	INDIA	Uttar Pradesh	Ghaziabad	201009	M004598	Amount for unpaid and uncl	26	15-OCT-2024			No	No	FY-1
M	BALASUBRAMAN	KV	KV	MARI	MUTHU	PALS FLATS FLAT NO. 4 10, TANKB	INDIA	Tamil Nadu	Chennai	600034	M004600	Amount for unpaid and uncl	6	15-OCT-2024	AAGPB7379D		No	No	FY-1
MANJU		GUPTA	RN		GUPTA	B-IX, 828, SHIVALA ROAD, LUDHIA	INDIA	Punjab	Ludhiana	141008	M004602	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANGUBEN	BUDHALAL	PATEL	BUDHALAL	MANILAL	PATEL	1962. MOTI HAVELI NI POLE. DARU	INDIA	Gujarat	Ahmedabad	380001	M004605	Amount for unpaid and uncl	6	15-OCT-2024		ASHISHARVINDK	No	No	FY-1
M	VIMALA	AS			APPANNA	10/B, KAMALABAI STREET, T. NAG/	INDIA	Tamil Nadu	Chennai	600017	M004606	Amount for unpaid and uncl	6	15-OCT-2024		CMCHANDRASEK	No	No	FY-1
M	VIMALA	AS			APPANNA	10/B, KAMALABAI STREET, T. NAG/	INDIA	Tamil Nadu	Chennai	600017	M004607	Amount for unpaid and uncl	6	15-OCT-2024		CMCHANDRASHI	No	No	FY-1
MURTUZA	SIRAJ	JAMBOORA	SIRAJ	N	JAMBOORA	C-409/4TH FLOOR, DAWARKA-PUR	INDIA	Maharashtra	Mumbai City	400070	M004625	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MOHIT		KUMAR	JADO		RAM	SATYENDRA KUMAR MOHIT KUMA	INDIA	Uttar Pradesh	Saharanpur	247776	M004632	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MOTHI		VSUBHASHREE	GVENKATESAN		VSUBHASHREE	176,BIG BAZAR TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620008	M004634	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MUKESH	HSHAH	NA	NA		HSHAH	VAIBHAV SILK HOUSE 693,CHICK P	INDIA	Karnataka	Bangalore Urban	560053	M004649	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU		JAIN	SUMAT	PRAKASH	JAIN	C/O MAHENDER IRON STORE CHIN	INDIA	Uttar Pradesh	Aligarh	202001	M004665	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MVSANKARA		RAO	MRAMAKRISHNAIA		RAO	D-3 S.V.N.COLONY GUJJANA GUND	INDIA	Andhra Pradesh	Guntur	522007	M004670	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
MADHU		BALLA	PRAKASH		CHAND	2/20.IND.LABOUR COLONY SAHAI	INDIA	Uttar Pradesh	Saharanpur	247001	M004671	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MEENAKSHI	VENKATA	SUBRAMANIAN	RVENKATASUBRAM		SUBRAMANIAN	"ANSA APTS" 2789 6TH STREET 12	INDIA	Tamil Nadu	Chennai	600040	M004672	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHENDRA		GPARMAR	GANPATRAM		PARMAR	PLOT NO.1355/2, SECTOR NO.4-D,	INDIA	Gujarat	Gandhinagar	382010	M004673	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MV	SHANKARA	RAO	MRAMA		KRISHNAIAH	D-3 S.V.N.COLONY GUJJANA GUNI	INDIA	Andhra Pradesh	Guntur	522007	M004677	Amount for unpaid and uncl	32	15-OCT-2024			No	No	FY-1
MANGAL	SAIN	JAIN	UDMIRAM		JAIN	HOUSE NO.614-615 POCKET A-1 SI	INDIA	Delhi	Delhi	110085	M004685	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MAHESH	KUMAR	AGGARWAL	PRAGGARWAL		AGGARWAL	HINDUSTAN TEA COMPANY NEW N	INDIA	Chhattisgarh	Raigarh	496000	M004703	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MANOJ		AGGARWAL	LATE		LNAGARWALA	C/O M/S HANUMAN PRASAD AGG	INDIA	Bihar	Aurangabad	814101	M004704	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MANJU	DEVI	AGGARWAL	SATYANAMTAN		SGGARWAL	HOLDING 'C' GOLMURI MARKET JA	INDIA	Jharkhand	Bokaro	831003	M004706	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MANISHA			ANTUTEJA			D-53 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	M004718	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MANISH		GUPTA	LATE	HARISH	CHAND	1158 BARA BAZAR KASHMIRI GATE	INDIA	Delhi	Delhi	110006	M004721	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MOHINI		BHATNAGAR	VPBHATNAGAR		BHATNAGAR	9-A GANESH NAGAR EXTN-II SHAK	INDIA	Delhi	Delhi	110092	M004729	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MANOJ	KUMAR	DALMIA	SHRIBANWARI	LAL	DALMIA	M/S BARDANA CENTRE 2746, NAY	INDIA	Delhi	Delhi	110006	M004739	Amount for unpaid and uncl	102	15-OCT-2024			No	No	FY-1
MUNISH		ARORA	MRPREM	NATH	ARORA	355, SHASTRI NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001	M004741	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MANU		ARORA	MRPREM	NATH	ARORA	355, SHASTRI NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001	M004742	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MADUHU	SUDAN	VYAS	SHRI	MM	VYAS	C/O NARENDRA KR. & CO. 117/605	INDIA	Uttar Pradesh	Kanpur Nagar	208001	M004745	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MALA		GUPTA	SHRI	PRADEEP	KUMAR	105, NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M004747	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MANJU	DEVI	BAID	SHRISHANTI	LAL	BAID	8, BROJUDU LAL ST. CALCUTTA	INDIA	West Bengal	Kolkata	700006	M004761	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MANJU		BANSAL	SHRI	BK	BANSAL	RC/65, NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	M004763	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MANJU		SHARMA	SHRI	RAKESH	SHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	M004767	Amount for unpaid and uncl	104	15-OCT-2024			No	No	FY-1
MANISH		SHARMA	LATE	SHRI	KRSHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	M004768	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MAHESH		MITTAL	SHRI	SC	MITTAL	F-8/12, KRISHNA NAGAR DELHI	INDIA	Delhi	Delhi	110051	M004771	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MAYA		MICHAEL	MR	RK	MICHAEL	INGRAHAM INSTITUTE HAPUR RCH	INDIA	Uttar Pradesh	Ghaziabad	201001	M004773	Amount for unpaid and uncl	104	15-OCT-2024			No	No	FY-1
MAHESH	CHANDER	PANDEY	SH	AL	PANDEY	HOUSE NO. 1532 VIVEKA NAND NA	INDIA	Uttar Pradesh	Ghaziabad	201001	M004777	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MANAV		KANSAL	SH	GIRISH	KANSAL	E-5, ADARSH NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	M004781	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MR	VPM	ASHRAF	MAYINKUTTY		AAJI	POOVATHIKKAL HOUSE PATHAPPII	INDIA	Kerala	Malappuram	676123	M004792	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MRPRAKASH	M	GUJARATHI	MADANLAL		GUJARATHI	328. BHDHWAR PETH . SIDHAMATA	INDIA	Maharashtra	Pune	411002	M004798	Amount for unpaid and uncl	100	15-OCT-2024		MRJEETENDRADI	No	No	FY-1
MR	VK	SWAMI	SHRI		SWAMI	2, G.D.A. STAFF QTRS. B BLOCK LDI	INDIA	Uttar Pradesh	Ghaziabad	201001	M004813	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
MEHUL		VARSHNEY	R		VASHNEY	33 PANCHVATI COLONY BEHIND TH	INDIA	Uttar Pradesh	Ghaziabad	201001	M004819	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
MAHENDRA	PAL	JAWA	S	N	JAWA	319, TURAB NAGAR (U P) GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	M004825	Amount for unpaid and uncl	6	15-OCT-2024		MEENAJAWA	No	No	FY-1
MURARI	LAL	AGRAWAL	C	L	AGRAWAL	AVANTIKA K G 73, KAVI NAGAR GH	INDIA	Uttar Pradesh	Ghaziabad	201002	M004828	Amount for unpaid and uncl	10	15-OCT-2024		SUSHILAAGRAW	No	No	FY-1
MAHENDER		KUMAR	D		PAL	12, INSIDE DELHI GATE (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	M004830	Amount for unpaid and uncl	10	15-OCT-2024		BHAVNAMAHEN	No	No	FY-1
MITHLESH		KUMARI	B		SINGH	36/4, LAL QUARTERS HAPUR ROAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M004832	Amount for unpaid and uncl	2	15-OCT-2024		BISHANSINGH	No	No	FY-1
MUKESH		KUMAR	RAMNIWAS		KUMAR	1 NAI BASTI (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M004834	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MAHESH	CHAND	AGARWAL	J		PARKASH	C/O JAI PARKASH HALWAI 912 NEI	INDIA	Uttar Pradesh	Ghaziabad	201001	M004835	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
MANISH		AGARWAL	R		AGARWAL	C/O JAI PARKASH HALWAI 912 NEI	INDIA	Uttar Pradesh	Ghaziabad	201001	M004836	Amount for unpaid and uncl	2	15-OCT-2024		SUDHAAGARWA	No	No	FY-1
MANMEET		KAUR	C		SINGH	H-9, SECTOR-23 H-BLOCK, RAJ NAG	INDIA	Uttar Pradesh	Ghaziabad	201002	M004837	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
MAHESH	CHAND	SHARMA	B		LAL	C/O BRIJ MOHAN PATHAK QR NO I	INDIA	Uttar Pradesh	Ghaziabad	201204	M004841	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MOHAN	LAL	PATHAK	J	P	PATHAK	ANAND VIHAR BACK SIDE SETH AN	INDIA	Uttar Pradesh	Ghaziabad	201204	M004842	Amount for unpaid and uncl	40	15-OCT-2024			No	No	FY-1
MAHESH	CHAND	GUPTA	R		DAYAL	BINDAL FOOT WEAR GURU DWARA	INDIA	Uttar Pradesh	Ghaziabad	201304	M004843	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MAHAVEER			CHANDMAL			MADAN & CO 8 3RD FLOOR, SANG	INDIA	Karnataka	Bangalore Urban	560053	M004851	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MRUNALINI			G	K	PATEL	19 KAILASHPARK SOCIETY AKOTA I	INDIA	Gujarat	Vadodara	390020	M004853	Amount for unpaid and uncl	6	15-OCT-2024		VIKRANTGPATEL	No	No	FY-1
MAHESH		RUNGTA	J	P	RUNGTA	PURANA BAZAR OIL MILL PO CHAK	INDIA	Jharkhand	Purba Singhbhum	832301	M004862	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHABIR		PRASAD	BANWARI		LAL	C/O JETHMAL GANPAT RAI SADUL	INDIA	Rajasthan	Churu	331023	M004868	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MADAN	CO	LTD	NA		LTD	7, RAMANUJA STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	M004872	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
M		RAVINDRAN	P		MUTHUPILLAI	29, I STREET SOURASTRA COLONY	INDIA	Tamil Nadu	Madurai	625009	M004873	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
MANJU		BHATIA	B	D	BHATIA	POST BOX NO.139, H.P.O. PACCA C	INDIA	Jammu and Kashmir	Jammu	180001	M004874	Amount for unpaid and uncl	2	15-OCT-2024		BDBHATIA	No	No	FY-1
MADHURIMA		KHANNA	V	K	KHANNA	38, GANDHI GALI FATEH PURI DEL	INDIA	Delhi	Delhi	110006	M004880	Amount for unpaid and uncl	2	15-OCT-2024		CHANDRANI	No	No	FY-1
MILKHI		RAM	M		MAL	C/O M/S MILKHI RAM RANGI RAM	INDIA	Punjab	Bathinda	151005	M004888	Amount for unpaid and uncl	60	15-OCT-2024			No	No	FY-1
MSDALUMS	PVT	LTD	NA		LTD	22 SHANTI BHAWAN EAST AVENUE	INDIA	Delhi	Delhi	110026	M004889	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
MEERA	DEVI	JAIN	K	K	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M004897	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
MAHENDRA	DALICHAND	SHAH	D		KARSBAI	5-E. KADAMBRI APPARTMENTS STI	INDIA	Gujarat	Surat	395001	M004902	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MRIGENDRA		RAI	PHULESHWRAI		RAI	E 398-A PRATAP VIHAR SAPNA JAN	INDIA	Uttar Pradesh	Ghaziabad	201001	M004904	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MANOJ	KUMAR	GARG	NA		GARG	BACK OF OLD A V GIRLS INTER COL	INDIA	Uttar Pradesh	Aligarh	202001	M004907	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MAHESH	KUMAR	SHARMA	MANGAL	SAIN	SHARMA	277-A FCI ROAD DAULAT PURA GH	INDIA	Uttar Pradesh	Ghaziabad	201001	M004911	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MAHABIR		SINGH	NATHU		SINGH	VILL & PO KACHERA U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	M004916	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MAHESH		CHAND	RAMKISHAN		CHAND	C/O ANANGPAL H NO AMRIT LABC	INDIA	Uttar Pradesh	Ghaziabad	201009	M004917	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MAHINDRA		KUMAR	MADAN		LAL	H NO H-510 GANDHI NAGAR JAIPU	INDIA	Rajasthan	Jaipur	302001	M004934	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
MANISH		GUGUANI	GOBIND	RAM	GUGUANI	A-112 AMAR COLONY LAJPATI NAG	INDIA	Delhi	Delhi	110001	M004943	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
MAHABIR		SINGH	PIAREY		LAL	256 SAJDK NAGAR SIHANI GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	M004945	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MOOL	CHAND	VERMA	CHHOTEY		LAL	B 32 NEW PUNCHWATI COLONY IN	INDIA	Uttar Pradesh	Ghaziabad	201001	M004947	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MEEN		BAHADUR	MOOM		BAHADUR	VILL CHUJA P O KHALANGA DISTT I	NEPAL	NA	NA		M004953	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MOHAN		SINGH	UJAGAR		SINGH	VILL & PO MAZARA DINGRIAN PUN	INDIA	Punjab	Hoshiarpur	146001	M004954	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
MUKESH		MITTAL	SOHAN	LAL	MITTAL	446/7 NEW TOWN MOGA PUNJAB	INDIA	Punjab	Moga	142001	M004955	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
MADAN	LAL	SEHDEV	LACHHMAN	SINGH	SEHDEV	HOUSE NO 313 SECTOR 15 A CHAN	INDIA	Chandigarh	Chandigarh	160016	M004959	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
MRSMATHURA			MUNDADA	GANGABISAN	MUNDADA	C/O NANDINI INVESTMENT SERVICI	INDIA	Maharashtra	Mumbai City	400604	M005023	Amount for unpaid and uncl	100	15-OCT-2024		MRSTARAKASAT	No	No	FY-1
MAHESH	CHAND	GUPTA	LATESH	RAGHUBAR	DAYAL	BINDAL FOOT WEAR, GURUDWARA	INDIA	Uttar Pradesh	Meerut	250001	M005045	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
MKGARG			SHODGARG			KH-187 NEW KAVI NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	M005104	Amount for unpaid and uncl	4	15-OCT-2024		SANTOSHGARG	No	No	FY-1
MANJU		JAIN	SHRIJYOTI	KUMAR	JAIN	C/O MODI KIRANA STORES, MAIN I	INDIA	Madhya Pradesh	Hoshangabad	461111	M005141	Amount for unpaid and uncl	100	15-OCT-2024		JYOTIKUMARJAI	No	No	FY-1
MAHESH	KUMAR	GUPTA	R	D	GUPTA	"RAMESHWARAM" R-9/19 RAJ NA	INDIA	Uttar Pradesh	Ghaziabad	201002	M005142	Amount for unpaid and uncl	2	15-OCT-2024		REKHAGUPTA	No	No	FY-1
MIRZA	WASEEM	BEG	MIRZA	SULTAN	BEG	BAZAR SHAHI MASJID MORADABA	INDIA	Uttar Pradesh	Moradabad	244001	M005149	Amount for unpaid and uncl	100	15-OCT-2024	CRDPB2652K		No	No	FY-1
MANJEET		KAUR	LATE	SHBALDEV	SINGH	KD/52-C,ASHOK VIHAR PHASE I DE	INDIA	Delhi	Delhi	110052	M005155	Amount for unpaid and uncl	114	15-OCT-2024		

MAMTA		WADHWA	PRAVEEN		CHANDWADHWA	H.NO.161/88 LUHARPURA GAMBH	INDIA	Uttar Pradesh	Ghaziabad	201001	M005158	Amount for unpaid and unc	10	15-OCT-2024			PRAVEENCHAND		No	No	FY-1
MRUDULA	MOHAN	MANKAR	MOHAN		MANKAR	A-401,SUHAS TERRACE, BHANDAR	INDIA	Maharashtra	Mumbai City	400064	M005160	Amount for unpaid and unc	100	15-OCT-2024			MOHANMARUTI		No	No	FY-1
MANSURI	ABDUL	KAIYUM	KAIYUM		KAIYUM	NORTH GUJARAT UNIVERSITY, PAT	INDIA	Gujarat	Mahesana	384265	M005161	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
MITA	K	VORA	DKUMARPAL		VORA	DILIP KUMARPAL VORA SADHANPI	INDIA	Gujarat	Bhavnagar	364001	M005162	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
MADHU		NAGAR	INDERJIT		NAGAR	GILLAN STREET, NABHA (PB)	INDIA	Punjab	Patiala	147201	M005166	Amount for unpaid and unc	154	15-OCT-2024			RAJATNAGARMC		No	No	FY-1
MADHU		BAGRODIA	ANIL		BAGRODIA	44,46,NAGDEVI X LANE 3RD FLOOI	INDIA	Maharashtra	Mumbai City	400003	M005167	Amount for unpaid and unc	38	15-OCT-2024					No	No	FY-1
MABALAVENDRA		RAJU	MRBAMUTHU		RAJU	485.STREET NO.1. GANDHIPURAM	INDIA	Tamil Nadu	Coimbatore	641012	M005182	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
MOHD	SAYEED	KHAN	YAKUB		KHAN	ROOM NO.-457, DAULAT KHAN CH	INDIA	Maharashtra	Mumbai City	400058	M005213	Amount for unpaid and unc	100	15-OCT-2024	DQGPK6904J				No	No	FY-1
MCAGRAWAL			SHRI	LALLA	RAM	H-44-45, SECTOR 23, SANJAY NAG	INDIA	Uttar Pradesh	Ghaziabad	201001	M005233	Amount for unpaid and unc	10	15-OCT-2024					No	No	FY-1
MANOHAR	LALL	DUTTA	SHTARA	CHAND	DUTTA	H.NO.384, KIRTAN WALI GALI GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	M005258	Amount for unpaid and unc	92	15-OCT-2024			RAKESHDUTTA		No	No	FY-1
MOHAN		DEVI	LATESHSOHAN	LAL	KHURANA	P - 20, NEHRU NAGAR, ALLAHABA	INDIA	Uttar Pradesh	Allahabad	211003	M005307	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
MIRA		BHAWSHINKA	SH	SANJAY	BHAWSHINKA	C/O SANJAY BHAWSHINKA, 43, SIR	INDIA	West Bengal	Kolkata	700007	M005317	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
MANTHAN	UPENDRA	SHAH	SH	UPENDRA	SHAH	E-19, AYOJAN NAGAR, OPP. SHREY	INDIA	Gujarat	Ahmedabad	380007	M005319	Amount for unpaid and unc	14	15-OCT-2024			UPENDRAHARSH		No	No	FY-1
MEENA		BOTHRA	SH	PANKAJ	BOTHRA	PANKAJ ENTERPRISES. NAZIRPUR ,	INDIA	Bihar	Muzaffarpur	842000	M005345	Amount for unpaid and unc	6	15-OCT-2024			PANKAJBOTHRA		No	No	FY-1
NANDLAL			NA			MEDICAL HALL NAGINA DISTT.BIJ	INDIA	Uttarakhand	Pauri Garhwal	246701	N000003	Amount for unpaid and unc	48	15-OCT-2024					No	No	FY-1
NIRPENDRA	NATH	GUHAROY	NA		GUHAROY	GUHA ROY'S STORES. P-43.LOWER	INDIA	West Bengal	Kolkata	700001	N000006	Amount for unpaid and unc	100	15-OCT-2024					No	No	FY-1
NAUNIHAL	SINGH	RASTOGI	NA		RASTOGI	C/O M/S.NAUNIHALSINGH TRILOKI	INDIA	Uttarakhand	Pauri Garhwal	246701	N000008	Amount for unpaid and unc	52	15-OCT-2024					No	No	FY-1
NASEEMAN		BEGUM	SHMOLA		BUX	LAL MASJID MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001	N000012	Amount for unpaid and unc	68	15-OCT-2024					No	No	FY-1
NANJI		BHIMJI	SHBHIJI		BHIMJI	LOHANA NIWAS,MAZAGAON BO	INDIA	Maharashtra	Mumbai City	400010	N000029	Amount for unpaid and unc	52	15-OCT-2024					No	No	FY-1
NIRMALCHANDR		MUKERJEE	NA		MUKERJEE	C/O SH. S.MUKHERJEE,A-3 MAHAK	INDIA	Maharashtra	Mumbai City	400081	N000040	Amount for unpaid and unc	1250	15-OCT-2024					No	No	FY-1
NIRALCHAND		JAIN	NA		JAIN	C/O M/S.ATMARAM NIHALCHAND	INDIA	Haryana	Sirsa	126102	N000056	Amount for unpaid and unc	224	15-OCT-2024					No	No	FY-1
NEMCHAND		JAIN	NA		JAIN	Z-30-A, NAVEEN SHAHDARA DELH	INDIA	Delhi	Delhi	110032	N000058	Amount for unpaid and unc	4	15-OCT-2024					No	No	FY-1
NAWIN		CHANDRA	NA		CHANDRA	KUMAR SINGH PURI 1114.CHHATT	INDIA	Delhi	Delhi	110006	N000078	Amount for unpaid and unc	500	15-OCT-2024					No	No	FY-1
NARINDER		PRASHAD	SHLDWARKA		PRASAD	C/O M/S.GHASI RAM PANNA LAL	INDIA	Haryana	Gurgaon	122001	N000108	Amount for unpaid and unc	600	15-OCT-2024					No	No	FY-1
NANDITA		BASU	SHDRSHBA	PRASAD	BASU	17 B.L.HATI ROAD BURDWAN DIS	INDIA	West Bengal	Hooghly	713101	N000120	Amount for unpaid and unc	508	15-OCT-2024					No	No	FY-1
NEETA		GUPTA	SHPRADEEP		GUPTA	D-40,N.D.S.E.PART-II NEW DELHI	INDIA	Delhi	Delhi	110001	N000159	Amount for unpaid and unc	148	15-OCT-2024					No	No	FY-1
NILLO		NARULA	NA		NARULA	1593,ASHINA BUILDING,KUCHA DA	INDIA	Delhi	Delhi	110002	N000187	Amount for unpaid and unc	80	15-OCT-2024					No	No	FY-1
NARAYAN	DEVI	JALAN	LSHRKJALAN		JALAN	1188-1191,KUCHA MAHAJANLIST I	INDIA	Delhi	Delhi	110006	N000218	Amount for unpaid and unc	100	15-OCT-2024			SHBIMALKUMAR		No	No	FY-1
NIRMAL		JAIN	SHDINESH	CHAND	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	N000219	Amount for unpaid and unc	2	15-OCT-2024	AWCPJ6264H				No	No	FY-1
NILLO		NARULA	NA		NARULA	1593,ASHIANA BUILDING,KUCHA D	INDIA	Delhi	Delhi	110002	N000221	Amount for unpaid and unc	80	15-OCT-2024			MASTSAURASH		No	No	FY-1
NIRMAL		JAIN	SHSKJAIN		JAIN	B-27,LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	N000224	Amount for unpaid and unc	20	15-OCT-2024					No	No	FY-1
NEELAM		KHERA	SHPRADEEP		KHERA	R-178.GREATER KAILASH NEW DE	INDIA	Delhi	Delhi	110048	N000229	Amount for unpaid and unc	100	15-OCT-2024					No	No	FY-1
NARVADA		JAIN	SHVKJAIN		JAIN	11-NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	N000236	Amount for unpaid and unc	2	15-OCT-2024					No	No	FY-1
NEWBANK	OF	INDIA	NA		INDIA	DEHRADUN(UP)	INDIA	Uttarakhand	Dehradun	248001	N000239	Amount for unpaid and unc	532	15-OCT-2024					No	No	FY-1
NISHA		RANI	SHRIRATAN	LAL	GARG	35, NAYA GANJ GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	N000258	Amount for unpaid and unc	36	15-OCT-2024					No	No	FY-1
NEELAM		GARG	NA		GARG	62, AFGANAN, DELHI GATE, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	N000261	Amount for unpaid and unc	2	15-OCT-2024					No	No	FY-1
NIRMAL		JAIN	NA		JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	N000262	Amount for unpaid and unc	46	15-OCT-2024	AWCPJ6264H				No	No	FY-1
NEERU		TAYAL	MR		SKTAYAL	MF.10, PHAFRANA ROAD, MODIN	INDIA	Uttar Pradesh	Ghaziabad	201204	N000264	Amount for unpaid and unc	24	15-OCT-2024					No	No	FY-1
NCGUPTA			MR		TCGUPTA	14/A, RAKESH MARG GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	N000281	Amount for unpaid and unc	2	15-OCT-2024					No	No	FY-1
NIRAMAL		JAIN	MR		DCJAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	N000349	Amount for unpaid and unc	2	15-OCT-2024	AWCPJ6264H		KMREKHAJAIN		No	No	FY-1
NEETU		RANI	MRANIL	KUMAR	GUPTA	3/114. KARAN GALI. VISHWAS NAC	INDIA	Delhi	Delhi	110032	N000367	Amount for unpaid and unc	4	15-OCT-2024					No	No	FY-1
NARENDRA		KUMAR	MR	WAZIR	CHAND	F 575 NEW VIJAY NAGAR SECTOR E	INDIA	Uttar Pradesh	Ghaziabad	201009	N000426	Amount for unpaid and unc	2	15-OCT-2024					No	No	FY-1
NANAK	CHAND	MITTAL	BADLU		RAM	ST NO 3 HOUSE NO 110 FZR CANT	INDIA	Punjab	Firozpur	152001	N003002	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NAND	KISHOR	DHANDHANIA	JHAWAR	MAL	DHANDHANIA	KOAT BAZAR SITAMARHI	INDIA	Bihar	Muzaffarpur	843301	N003004	Amount for unpaid and unc	30	15-OCT-2024					No	No	FY-1
NAND	KISHORE	DHANDHANIA	G	M	DHANDHANIA	COURT BAZAR SITAMARHI BIHAR	INDIA	Bihar	Muzaffarpur	843301	N003005	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAND	LAL	TANEJA	DHARAM		CHAND	C/O M/S NAND LAL UMESH KUMA	INDIA	Haryana	Hissar	125001	N003007	Amount for unpaid and unc	22	15-OCT-2024					No	No	FY-1
NARENDAR	KUMAR	GOYAL	SHYAM		SUNDGOYAL	M/S NARENDAR KUMAR & CO DEL	INDIA	Haryana	Hissar	125001	N003009	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NARENDAR	KUMAR	JANGID	SURJA	RAM	JAGID	C/O NARENDER KUMAR & CO SADI	INDIA	Rajasthan	Sri Ganganagar	335062	N003010	Amount for unpaid and unc	64	15-OCT-2024			BHAGWANTIDEV		No	No	FY-1
NARENDER		KUMAR	OM		PARKASH	OF M/S KISHORE CHAND SARUP CI	INDIA	Punjab	Bathinda	151300	N003011	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NARENDER		SINGH	PRITAM		SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	N003013	Amount for unpaid and unc	38	15-OCT-2024					No	No	FY-1
NARESH		AGGARVAL	DEVKI		NANDAN	BARIELLY ROAD LAL KUAN NAINIT	INDIA	Uttarakhand	Nainital	263001	N003016	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NARESH	KUMAR	BAJAJ	CHARANJI	LAL	BAJAJ	JINDA RAM & SONS MANAK PUR F	INDIA	Punjab	Patiala	147001	N003020	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NARESH	KUMAR	MIDHA	MOHAN		LAL	C/O M/S MOHAN LAL WAZIR CHAI	INDIA	Punjab	Patiala	140401	N003022	Amount for unpaid and unc	22	15-OCT-2024			DURGA		No	No	FY-1
NARESH	KUMAR	SINGLA	HANS		RAJ	SINGLA TRADERS CINEMA ROAD SI	INDIA	Punjab	Patiala	147001	N003024	Amount for unpaid and unc	22	15-OCT-2024					No	No	FY-1
NARIENDER	KUMAR	AGGARWAL	TIRATH		RAM	M/S GOYAL KARAYANA STORE SAI	INDIA	Punjab	Hoshiarpur	146001	N003027	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NEENA		GUPTA	VIJAY	KUMAR	GUPTA	VIJAY KUMAR SANTOSH KUMAR V	INDIA	Jammu and Kashmir	Udhampur	182101	N003029	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NEERAJ		AGARWAL	SATYA	NARAIN	AGARWAL	1117 B/4 MALVIYA NAGAR KALYAI	INDIA	Uttar Pradesh	Allahabad	211003	N003030	Amount for unpaid and unc	76	15-OCT-2024					No	No	FY-1
NEMI	CHAND	GARG	RAJA	RAM	GARG	RAJA RAM SIYA RAM P O KAILARA	INDIA	Madhya Pradesh	Morena	476001	N003033	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NILAKSH		GUPTA	KRISHAN	DASS	GUPTA	C/O MAHAJAN TRADERS M/S ATM	INDIA	Maharashtra	Mumbai City	400000	N003035	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NIRDOSH	KUMAR	JAIN	SALEKH	CHAND	JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	N003036	Amount for unpaid and unc	22	15-OCT-2024					No	No	FY-1
NOOR	MOHD	BEG	ABDUL		REHMAN	C/O ABDUL REHMAN ABDUL GAFF	INDIA	Jammu and Kashmir	Srinagar	190001	N003042	Amount for unpaid and unc	22	15-OCT-2024					No	No	FY-1
N		RAVI	NK	HUTHUKRISHNA	REDDY	P O BOX 2222 S W F A SHIFT DPC	UNITED ARAB EMIRA	NA	NA		N003044	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAGINCHANDRA		JAGADA	JAMNADAS		JAGADA	KUWAITI DANISH DAIRY W P O BO	KUWAIT	NA	NA		N003048	Amount for unpaid and unc	30	15-OCT-2024			MANJULAJAGAN		No	No	FY-1
NALLAKARUPPAI			S	V	SUBBIAH	BLOCK 681 # 02-299 RACE COURSE	SINGAPORE	NA	NA		N003049	Amount for unpaid and unc	38	15-OCT-2024					No	No	FY-1
NARESH	C	MAKHIJA	CHATRUMAL	C	MAKHIJA	C/O SURESH JADHWANI LLOYD BA	UNITED ARAB EMIRA	NA	NA		N003052	Amount for unpaid and unc	46	15-OCT-2024			POONAMSJADH		No	No	FY-1
NARIYAMPULLY	ACHUTHAN	GOPINATHAN	N	V	ACHUTHAN	SAUDI REAL ESTATE CO P O BOX 8	UNITED ARAB EMIRA	NA	NA		N003054	Amount for unpaid and unc	22	15-OCT-2024			AMBINGOPINA		No	No	FY-1
NAYEEMUDDIN		SYED	SYED		NASIRUDDIN	BLISS HOME NO.381, II CROSS "C"	INDIA	Karnataka	Mysore	570015	N003055	Amount for unpaid and unc	6	15-OCT-2024			ZUBEDANAYEEM		No	No	FY-1
NAZMUDDIN	MOHAMMED	HUSAIN	MOHAMMED		HUSAIN	P O BOX 5889 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		N003056	Amount for unpaid and unc	6	15-OCT-2024			FAKHRUDDINGH		No	No	FY-1
NEELIYAT	KUNHAMED	BAVA	NEELIYAT		MOHAMED	MOHAMADIYA STORE POST BOX N	UNITED ARAB EMIRA	NA	NA		N003057	Amount for unpaid and unc	38	15-OCT-2024					No	No	FY-1
NILA	A	PATEL	ARUNKUMAR	G	PATEL	PATEL MEDICAL CENTRE OPP MOTI	INDIA	Gujarat	Rajkot	360001	N003058	Amount for unpaid and unc	38	15-OCT-2024					No	No	FY-1
NARAIN	DAS	TANDON	RAGHUNATH		RAI	C/O JAGDISH ELECTRIC STORE 49 K	INDIA	Delhi	Delhi	110006	N003062	Amount for unpaid and unc	24	15-OCT-2024			HARSHKUMARTA		No	No	FY-1
NEELAM		KHERA	PRADEEP		KHERA	R-178 GREATER KAILASH -I NEW D	INDIA	Delhi	Delhi	110048	N003070	Amount for unpaid and unc	14	15-OCT-2024			PRADEEPKHERA		No	No	FY-1
NAHADEB		ADDY	KUMUD	LAL	ADDY	C/O ALPLY AGENCIES 47A CHITTA F	INDIA	West Bengal	Kolkata	700053	N003099	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAJMUDDIN		KHWAJA	ADAM		KHWAJA	HABIB MANZIL 1ST FLOOR R NO 15	INDIA	Maharashtra	Mumbai City	400008	N003105	Amount for unpaid and unc	6	15-OCT-2024			RIZWANAKHAWA		No	No	FY-1
NALIN	KUMAR	DHOLAKIA	HARIBHAI		DHOLAKIA	SANJIVANI HOSPITAL. MAHUVA RC	INDIA	Gujarat	Bhavnagar	364515	N003108	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NALINI	JAYENDRA	SANGHAVI	NA		SANGHAVI	A/2-3"SHRI KANKAI KRUPA", INDIA	INDIA	Gujarat	Junagadh	362265	N003111	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAMARATA	DILIPKUMAR	VYAS	DILIPKUMAR	JAYANTILAL	VYAS	VINOD A-1 GROUND FLOOR RAGH	INDIA	Maharashtra	Mumbai City	400036	N003114	Amount for unpaid and unc	6	15-OCT-2024			PRAKASHJAYANT		No	No	FY-1
NAMITA		BHATTACHARYA	SANJAY		BHATTACHARYA	A/55 ANANDAMATH ICHAPUR DT.	INDIA	West Bengal	North 24 Parganas	743144	N003115	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAND	KISHOR	CHODHARY	GANOR		CHODHARY	GANOR CHODHARY GOLA ROAD N	INDIA	Bihar	Muzaffarpur	842001	N003123	Amount for unpaid and unc	6	15-OCT-2024			MADANCHODHA		No	No	FY-1
NAND	KISHORE	GOEL	MADAN		LAL	961 CHHAN GALI CHOWK LACH MA	INDIA	Punjab	Amritsar	143001	N003124	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAND	KISHORE	JANGIR	NAGARMAL		JANGIR	VISHWAKARMA AUTO ENTERPRISE	INDIA	Rajasthan	Jaipur	302004	N003125	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NANDAN		GUPTA	CHHAJURAM		GUPTA	KANHIYA LAL RADHE SHYAM SARA	INDIA	Rajasthan	Alwar	301001	N003131	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NANDINI		TIWARI	CHITRANJAN		TIWARI	TIWARI BHAWAN 63 JAGDISH MAR	INDIA	Madhya Pradesh	Jabalpur	482002	N003132	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NANDKUMAR	GANGADHAR	KHANDAGALE	GANGADHAR	PANDHARINATH	KHANDAGALE	AT SAWANTPUR VASAHAT POST KI	INDIA	Maharashtra	Kolhapur	416308	N003133	Amount for unpaid and unc	6	15-OCT-2024			ANITANANDKUM		No	No	FY-1
NANDLAL	J	SRAVAN	JERAM	K	SRAVAN	CHANDAN OPP WATER TANK SURI	INDIA	Gujarat	Surendranagar	363001	N003134	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NANIK		NATHANI	LAKHIMAL		NATHANI	B-34/501 KRISHNA NAGAR SAUPU	INDIA	Gujarat	Gandhinagar	382346	N003138	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NANU	RAM	BAGRA	CHATUR	BHUJ	BAGRA	NEW BAGRA COLONY KUCHAMA	INDIA	Rajasthan	Nagaur	341508	N003139	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NANULAL		VERMA	MANGI	LAL	VERMA	SHARDA AGRO SALES CORPORATI	INDIA	Rajasthan	Jaipur	302006	N003140	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
NARAYAN	KUMAR	PODDAR	SHYAM	SUNDAR	PODDAR	C/O DEEPAK FABRICS SHOP NO F-2	INDIA	West Bengal	Kolkata	700001	N003151	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NARAYANA	SWAMY	V	NA		V	V NARAYANA SWAMY HOUSE NO 1	INDIA	Kerala	Kottayam	683101	N003156	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NARENDAR	KUMAR	UAID	BALDEVRAJ		VAID	I-17 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	N003162	Amount for unpaid and unc	6	15-OCT-2024			NISHANKVAID		No	No	FY-1
NARENDRA		KATELA	KANHAIYA	LAL	KATELA	20/1 MAHARSHI DEVENDRA ROAD	INDIA	West Bengal	Kolkata	700007	N003167	Amount for unpaid and unc	20	15-OCT-2024					No	No	FY-1
NARENDRAKUMA	BHAI	PATEL	GANPATBHAI	RAMBHAI	PATEL	BEHIND KALKAMATA TEMPLE RAM	INDIA	Gujarat	Mahesana	384170	N003168	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NARENDRA	KUMAR	RUGHANI	MATHURADAS		RUGHANI	AASTHA AMRUT PARK STREET NO	INDIA	Gujarat	Rajkot	360005	N003173	Amount for unpaid and unc	6	15-OCT-2024	ABKPR3326H			MILANNARENDR	No	No	FY-1
NARENDRA	KUMAR	SRIVASTAVA	LALLAN		PRASAD	Q NO 872 C D SHASTRI COLONY MI	INDIA	Uttar Pradesh	Varanasi	232101	N003174	Amount for unpaid and unc	6	15-OCT-2024			DEVENDRAKUMA		No	No	FY-1
NARENDRA	V	TANNA	VRAJLAL		TANNA	7 RAGHUVIR PARA PANCHUVATI F	INDIA	Gujarat	Rajkot	360001	N003179	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NARESH	CHANDRA	SAXENA	LALLULAL		SAXENA	37 JAY AMBEY COLONY OPP E S I H	INDIA	Rajasthan	Jaipur	302006	N003184	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NARESH	D	MAKIM	DHARJALAL	S	MAKIM	MAKIM RADIO AND TV CENTRE OP	INDIA	Gujarat	Jamnagar	361001	N003186	Amount for unpaid and unc	20	15-OCT-2024					No	No	FY-1
NARESH	H	HINGORANI	HIRANAND		HINGORANI	BLD NO G 3RD FLOOR KONARK PA	INDIA	Maharashtra	Pune	411001	N003187	Amount for unpaid and unc	16	15-OCT-2024			JYOTINHINGORA		No	No	FY-1
NARESH		KUMAR	JAGAN		NATH	M/S VIJAY KUMAR NARESH KUMAI	INDIA	Punjab	Sangrur	148028	N003190	Amount for unpaid and unc	6	15-OCT-2024	ACIPG5377L				No	No	FY-1
NARESH	KUMAR	PATHRIA	JAMNA	DAS	PATHRIA	MAHARAJ CHARAN SINGH, CHARIT	INDIA	Haryana	Hissar	125060	N003196	Amount for unpaid and unc	6	15-OCT-2024			RAJINDERKAURP		No	No	FY-1
NARESH		SIDHU	TEJ	PAL	SINGH	28/14 NEW ARYA NAGAR PRISTHI	INDIA	Uttar Pradesh	Meerut	250001	N003200	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NARINDER		KAUR	GURCHARAN		SINGH	41-G BHAI RANDHIR SINGH NAGAI	INDIA	Punjab	Ludhiana	141001	N003202	Amount for unpaid and unc	6	15-OCT-2024			GURCHARANSIN		No	No	FY-1
NARINDER	KUMAR	AHUJA	S	I	AHUJA	11/21A MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	N003205	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NARINDER	KUMAR	KHURANA	RAM	PARKASH	KHURANA	B2B-12 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	N003206	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NATHI		LAL	R	D	GUPTA	C-33 NEHRU ROAD ADARSH NAGA	INDIA	Delhi	Delhi	110033	N003216	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NATHDEBI		SIPANI	KISHAN	LAL	SIPANI	C/O MAHENDRA KR SHYAM SUNDA	INDIA	Bihar	Buxar	847452	N003217	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NATHMAL		SUREKA	NA		SUREKA	C/O PRADEEP TRADERS & SUPPLIEI	INDIA	West Bengal	Kolkata	700007	N003219	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NATOOBHAI	GORDHANBHAI	PATEL	GORDHANBHAI		PATEL	22-JIVAN JYOT SOCIETY LAL BAUG	INDIA	Gujarat	Vadodara	390004	N003220	Amount for unpaid and unc	6	15-OCT-2024			SALEHANATOOB		No	No	FY-1
NATUBHAI	MAFATLAL	GURJAR	MAFAT	LAL	GURJAR	AT&POST POR DIST GANDHINAGA	INDIA	Gujarat	Gandhinagar	382421	N003221	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NATVARLAL	B	PATEL	BABULAL		PATEL	78, ARJUNNAGAR BESIDE MOHAI	INDIA	Gujarat	Mahesana	384315	N003222	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NATWARLAL	PENUBHAI	MAHATMA	PENU		BHAI	S NO 32 MAHATMA WADI KHATOI	INDIA	Gujarat	Surat	395002	N003224	Amount for unpaid and unc	6	15-OCT-2024			VINAYAHNATWA		No	No	FY-1
NAVAL		KISHORE	GORDHAN		DAS	G S INVESTMENTS BADSHAH KA ZA	INDIA	Rajasthan	Pali	306401	N003228	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAVAL	KISHORE	BEHL	RAM	PERSHAD	BEHL	H NO 1042 OUTSIDE BAHADURPUI	INDIA	Punjab	Hoshiarpur	146001	N003229	Amount for unpaid and unc	6	15-OCT-2024			ADESHCHANDER		No	No	FY-1
NAVIN		CHARAN	UMA		CHARAN	B-76 NIRALANAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	N003236	Amount for unpaid and unc	6	15-OCT-2024			UMACHARAN		No	No	FY-1
NAVINCHANDRA		SOMCHAND	SOMCHAND		SOMCHAND	4A/2 CHOWRINGHEE PLACE ROXY	INDIA	West Bengal	Kolkata	700013	N003239	Amount for unpaid and unc	6	15-OCT-2024			NAVINCHANDRA		No	No	FY-1
NAVITA		GUPTA	R	C	GUPTA	C/O RAVISHANKER GUPTA, 530, M	INDIA	Uttar Pradesh	Bareilly	243005	N003240	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAVNEET		AGGARWAL	MADAN		CHAND	RULIAMAL LAL CHAND P O SANGA	INDIA	Rajasthan	Sri Ganganagar	335063	N003241	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAVRATAN	KUMAR	DHANDARIA	HAMARAM		DHANDARIA	KALU KOTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001	N003245	Amount for unpaid and unc	6	15-OCT-2024			PARMESHWARIC		No	No	FY-1
NAYAN		TRIVEDI	VINOD		RAY	5 JIVAN VIHAR CO OP H SOCIETY K	INDIA	Gujarat	Rajkot	360001	N003248	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAYANA		DOSHI	NA		DOSHI	YOGI NAGER BLDG A/7 FLAT NO 3(	INDIA	Maharashtra	Mumbai City	400091	N003249	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NAYNA	K	VORA	KISHOR	J	VORA	SANKALP DELI FALI OPP LAL BAUG	INDIA	Gujarat	Jamnagar	361001	N003253	Amount for unpaid and unc	6	15-OCT-2024			KISHORJVORA		No	No	FY-1
NEELA	MAFATLAL	PATEL	MAFITLAL	G	PATEL	43 PRATAP GUNJ BARODA 2	INDIA	Gujarat	Vadodara	390002	N003257	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NEELA		MANIREKAR	RAJENDRA		MANIREKAR	SI 12/6, 1ST CROSS,CENTRAL EXCIS	INDIA	Karnataka	Bangalore Urban	560040	N003258	Amount for unpaid and unc	6	15-OCT-2024			RAJENDRAMANJ		No	No	FY-1
NEELAM		AGARWAL	PRABHAT	KUMAR	AGARWAL	C/O MUKET LAL & SONS BARABAZ	INDIA	Uttar Pradesh	Aligarh	202412	N003261	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
NEELAM		BANSAL	S	K	BANSAL	26/86 SHAKTI NAGAR SABZI MANC	INDIA	Delhi	Delhi	110007	N003262	Amount for unpaid and unc	50	15-OCT-2024			SANJEEVBANSAL		No	No	FY-1
NEELAM		BATRA

NEELAM		JAIN	BHANWARLAL		JAIN	PARAS BHAWAN 21 JOBNER BAG	INDIA	Rajasthan	Jaipur	302006	N003268	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NEELAM	RANI	PAWAR	RAMPAL	SINGH	PAWAR	532 KHA/44 KHA MEHANDITOLA A	INDIA	Uttar Pradesh	Lucknow	226020	N003272	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NEELAM	V	JAIN	VINOD		KMAR	8 BHAVI APARTMENTS NEAR NAVR	INDIA	Gujarat	Ahmedabad	380004	N003276	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NEELAVATHY		RALLAPATI	R		GAJAPATHY	192 PYCROFTS ROAD ROYAPETTAH	INDIA	Tamil Nadu	Chennai	600014	N003277	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NEELIMA	VINUBHAI	PATEL	VINUBHAI	D	PATEL	9 NANDANVAN SOCIETY COLLEGE I	INDIA	Gujarat	Surat	387620	N003280	Amount for unpaid and uncl	6	15-OCT-2024		VINUBHAIWPATE	No	No	FY-1
NEENA		BEDI	SATINDPAL		SINGH	127-H SARABA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141001	N003282	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NEERA		SEHGAL	GURCHARAN	SINGH	SEHGAL	HOUSE NO.62. SECTOR-70. SASNA	INDIA	Chandigarh	Chandigarh	160055	N003287	Amount for unpaid and uncl	24	15-OCT-2024		TAWINDERPALSE	No	No	FY-1
NEERAJ	KUMAR	JAIN	PUSHPANDIJAIN		JAIN	C/O JAIN SALES CORPORATION 38	INDIA	Uttar Pradesh	Ghaziabad	201001	N003290	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NEERAJ		MIGLANI	VIJAY		MIGLANI	C/O L N MIGLANI DOABA COOP SO	INDIA	Punjab	Jalandhar	144514	N003292	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NEHA		CHORDIA	NA		CHORDIA	C/O PREDEEP CHORDIA 302 GOLD	INDIA	Madhya Pradesh	Indore	452003	N003298	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
NEMI	CHAND	JAIN	HARAK		CHAND	NEMICHAND JAIN NEAR CHANDAK	INDIA	Rajasthan	Pali	306401	N003302	Amount for unpaid and uncl	6	15-OCT-2024		RAJENDRAKUMA	No	No	FY-1
NEMI	CHANDRA	JAIN	K	D	JAIN	ASHIRVAD YADAV MARKET MAIN	INDIA	Uttar Pradesh	Mainpuri	205001	N003303	Amount for unpaid and uncl	6	15-OCT-2024		KIRANLATAJAIN	No	No	FY-1
NILA		DESAI	RAJANIKANT		DESAI	37 ARBUDA SOCIETY OPP L G HOSI	INDIA	Gujarat	Ahmedabad	380008	N003311	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NILA	H	SHAH	HARSHAD	V	SHAH	1/21 RUPCHAND MUKHERJEE LANE	INDIA	West Bengal	Kolkata	700025	N003312	Amount for unpaid and uncl	6	15-OCT-2024		HARSHADVSHAH	No	No	FY-1
NILAY		NATH	NIRMALYA		NATH	5 HAZRAPARA LANE BALLY HOWR	INDIA	West Bengal	Howrah	711201	N003314	Amount for unpaid and uncl	6	15-OCT-2024		ARATINATH	No	No	FY-1
NIREN		CHAWDA	L	D	CHAWDA	18/47. INDIRA NAGAR. SECTOR-18	INDIA	Uttar Pradesh	Lucknow	226016	N003330	Amount for unpaid and uncl	56	15-OCT-2024		NIRMALACHAWD	No	No	FY-1
NIRMAL		ARORA	VED	PRAKASH	ARORA	183 CIVIL LINES BAGH FARZANA BI	INDIA	Uttar Pradesh	Agra	282002	N003331	Amount for unpaid and uncl	6	15-OCT-2024		VEDPERKASHARO	No	No	FY-1
NIRMAL	DEVI	GUPTA	S	N	GUPTA	1178/6 HARISINGH NALWA STREET	INDIA	Delhi	Delhi	110005	N003333	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
NIRMAL		KAUR	D		SINGH	A-59 WEST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	N003334	Amount for unpaid and uncl	6	15-OCT-2024		GURVINDERSING	No	No	FY-1
NIRMAL		KUMAR	BUTA		RAM	188 ADARSH NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	144008	N003335	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
NIRMAL		SINGHA	NIRANJAN		SINGHA	CARE PRATAP SINGH RETD S P SAR	INDIA	Assam	Dibrugarh	781007	N003343	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
NIRMALA		BAKLIWAL	DEVENDRA		KUMAR	C/O MR TARAKUMAR BAKLIWAL	INDIA	Madhya Pradesh	Mandsaur	458002	N003345	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIRMALA		DEVI	SAJJAN	KUMAR	GHUWALEWALA	C/O S K GHUWALEWALA 9/1 R N N	INDIA	West Bengal	Kolkata	700001	N003347	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIRMALA		DEVI	OM	PARKASH	JI	RAMANANDJI AGARWAL AGARSEN	INDIA	Rajasthan	Ajmer	305801	N003348	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIRMALA	DEVI	BANSAL	OM	PARKASH	BANSAL	C/O SHYAM LAL GUPTA GALI LOHA	INDIA	Haryana	Hissar	125021	N003349	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIRMALA	LABHSHANKER	MEHTA	LABSHANKMEHTA		MEHTA	A 61 SKY SCRAPER BHULABHAI DE	INDIA	Maharashtra	Mumbai City	400026	N003353	Amount for unpaid and uncl	6	15-OCT-2024		JITENDRALABSH	No	No	FY-1
NIRMALA	MAHENDRA	DOSHI	MAHENDRA		DOSHI	9 PARAG GANESH GAWDE ROAD N	INDIA	Maharashtra	Mumbai City	400080	N003354	Amount for unpaid and uncl	6	15-OCT-2024		CHETNAMAHENI	No	No	FY-1
NIRMALA		SHARMA	JAIRAM		SHARMA	C/O DR D D SHARMA CENTRE FOR	INDIA	Chandigarh	Chandigarh	160019	N003357	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIRMLABEN		JADAWALA	POPATLAL		JADAWALA	D-69 SERVODAY NAGAR PART-2 RA	INDIA	Gujarat	Ahmedabad	380061	N003364	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NISHA		KAPOOR	RAJ	KUMAR	KAPOOR	H NO 4754/3 CHOWAK RAI AMBA	INDIA	Haryana	Ambala	134002	N003370	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NISHA		RAJGARHIA	ALOK		RAJGARHIA	C/O SHYAM SUNDER MOHAN LAL	INDIA	West Bengal	Kolkata	700001	N003372	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NISHA		SINGLA	TARSEM	CHAND	SINGLA	H.NO. 10/9 KRISHNA BASTI OPP.PR	INDIA	Punjab	Patiala	147101	N003373	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NISHI		BALA	KHAN		CHAND	2011 NAI BASTI REWARI HARYANA	INDIA	Haryana	Mahendragarh	123401	N003374	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NISHI		SHARMA	BIJAY	KUMAR	SHARMA	C/O SH.B.K.SHARMA M/S INDO RA	INDIA	Maharashtra	Mumbai Suburban	402107	N003375	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NITA	JAYANT	RAJANI	JAYANT	DHIRAJLAL	RAJANI	PLOT NO 54 SHANTA SMRUTI BLOI	INDIA	Maharashtra	Mumbai City	400099	N003376	Amount for unpaid and uncl	6	15-OCT-2024		JAYANTDHIRAJAI	No	No	FY-1
NITA	MUKESH	MODY	MUKESH	G	MODY	C/O AMBICA SUGAR SALES JUNA N	INDIA	Gujarat	Ahmedabad	380004	N003377	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NITIN	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLR S V ROAD M	INDIA	Maharashtra	Mumbai City	400064	N003379	Amount for unpaid and uncl	6	15-OCT-2024		LATANITINSHAH	No	No	FY-1
NITIN	BATUKRAY	SANSHANI	BATUKRAY		BHOGILAL	11 DENA BANK SOCIETY NEAR KIRA	INDIA	Gujarat	Ahmedabad	380013	N003380	Amount for unpaid and uncl	6	15-OCT-2024		SURESHBATANA	No	No	FY-1
NITYA	NAND	GUPTA	R	P	GUPTA	OUATER NO 5104 SECTOR IV-F BOI	INDIA	Jharkhand	Bokaro	827007	N003386	Amount for unpaid and uncl	6	15-OCT-2024		SHOBHARANIGU	No	No	FY-1
NUSAIBA		M	MOHAMMED	KUNJU	A	AMPAZHAVALITHEKKETHIL KARTH	INDIA	Kerala	Thrissur	690516	N003394	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
N		VISALAKSHI	R		NAGAPPAN	W/O R. NAGGAPPAN. NO.9. ALEM	INDIA	Tamil Nadu	Pudukkottai	622411	N003402	Amount for unpaid and uncl	32	15-OCT-2024			No	No	FY-1
NALINI		SITLANI	INDROO	M	SITLANI	C/O S.B. HIRA, 1/2, ALLENBY ROAD	INDIA	West Bengal	Kolkata	700020	N003407	Amount for unpaid and uncl	50	15-OCT-2024		INDROOMSITLAN	No	No	FY-1
NARESH	CHANDER	SHARDA	JAGAT	RAJ	SHARDA	INDIAN BANK, R OSCF NO 189-192	INDIA	Chandigarh	Chandigarh	160019	N003410	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NARAYANA		PABBA	RAMAIH		PABBA	H NO 11-26 POST BHEEMGAL NIZA	INDIA	Telangana	Nizamabad	503307	N003413	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
NIRMAL		DEORAH	DEBIDUTT		DEORAH	REGENT GREENS FLAT NO 4D BLOC	INDIA	West Bengal	Kolkata	700039	N003439	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
N		THENMOZHI	K		NAGARAJAN	8,K.V.NAGAR GANAPATHY COIMB	INDIA	Tamil Nadu	Coimbatore	641006	N003444	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NARAYAN	KUMAR	BINANI	MATHURADAS		BINANI	161 MUKTARAM BABU STREET CA	INDIA	West Bengal	Kolkata	700007	N003446	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NITIN	M	SHETH	MADHUKANT		SHETH	39 NUTAN NAGAR SOCIETY SUREI	INDIA	Gujarat	Surendranagar	363001	N003454	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NARINDER	SINGH	SETHI	M	S	SETHI	J 11 RAJOURI GARDEN NEW DELH	INDIA	Delhi	Delhi	110027	N003459	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NARENDRA	KUMAR	MATHUR	MADAN	LAL	MATHUR	BUXI GI KI HAVELI MADHOGANJ N	INDIA	Rajasthan	Sikar	332001	N003474	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NANDLAL	J	WADHWA	JETHANAND		WADHWA	1 TULSI BHUVAN FLAT C 11 2ND F	INDIA	Maharashtra	Mumbai City	400022	N003475	Amount for unpaid and uncl	6	15-OCT-2024		CHANDERNWADI	No	No	FY-1
NANDAKISHOR	TRIMBAK	KULKARNI	TRIMBAK		KULKARNI	C/O UPENDRA B GOLE 1925 SADAS	INDIA	Maharashtra	Pune	411030	N003476	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NIRA		PRASAD	JANARDAN		PRASAD	168 RAJOURI APTTS MAYAPURI CH	INDIA	Delhi	Delhi	110064	N003477	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NARESH	KUMAR	BANSAL	TARA	CHAND	BANSAL	H NO 497/10 BANSAL BHAVAN BZ	INDIA	Haryana	Rohtak	124001	N003481	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAVNEET		AGARWAL	MADAN		CHAND	C/O RULIA MAL LAL CHAND SANC	INDIA	Rajasthan	Sri Ganganagar	335063	N003482	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
N		SHIVARAJ	NENAJI		SHIVARAJ	KUSHAL CUT PIECE EMPORIUM LA	INDIA	Karnataka	Davanagere	577501	N003487	Amount for unpaid and uncl	6	15-OCT-2024		DDINESH	No	No	FY-1
N	P	MATHUR	M	P	MATHUR	3939 ROSHANPURA AMIR CHAND	INDIA	Delhi	Delhi	110006	N003493	Amount for unpaid and uncl	80	15-OCT-2024			No	No	FY-1
NIRMALA			OM		PRAKASH	RAMANANDJI AGARWAL AGARSEN	INDIA	Rajasthan	Ajmer	305801	N003503	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
N		KANNAN	R		NATESAN	7 13TH CROSS STREET NEAR COLO	INDIA	Tamil Nadu	Chennai	600044	N003526	Amount for unpaid and uncl	6	15-OCT-2024		KSAMPATHKUM	No	No	FY-1
NEELAM		MEHROTRA	NARENDRA		MEHROTRA	8 CAPPER ROAD LAL BAGH LUCKN	INDIA	Uttar Pradesh	Lucknow	226001	N003533	Amount for unpaid and uncl	14	15-OCT-2024		NARENDRAMEHI	No	No	FY-1
NAYANA		VYAS	SHARAD		VYAS	C/O JYOTINDRA VYAS B/8 DIST SH	INDIA	Gujarat	Gandhinagar	382021	N003540	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
N	A	KAZI	AITBARMIYA		KAZI	C/O KHAJANCHI INVESTMENT CON	INDIA	Gujarat	Ahmedabad	380001	N003549	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NILESH	V	PATEL	VITHALBHAI	S	PATEL	18-B BHARTI SOC 1ST FLOOR NR N	INDIA	Gujarat	Ahmedabad	380006	N003557	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NEELA	VINOD	JOSHI	VINOD		JOSHI	10 JAIN MANSION DAFTARY ROAD	INDIA	Maharashtra	Mumbai City	400097	N003558	Amount for unpaid and uncl	14	15-OCT-2024		VINODKANAIYAL	No	No	FY-1
NILESH		PATEL	KANTIBHAI		PATEL	C/O M/S DILIP MILL STORES H NO	INDIA	Telangana	Nizamabad	503001	N003576	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NEETA	DINESH	DESAI	DINESH	T	DESAI	6-A.SAGAR SOCIETY GEETA MANDI	INDIA	Gujarat	Ahmedabad	380022	N003578	Amount for unpaid and uncl	6	15-OCT-2024		TRUSHANTDINES	No	No	FY-1
NEERJA		CHANDRA	PRABHAT		CHANDRA	"KUNJ VILAS" EXHIBITION ROAD, P	INDIA	Bihar	Patna	800001	N003587	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAYAN	MANJARI	NAYAK	S	K	NAYAK	C/O T N PANDA, C-38HIG DUPLEX I	INDIA	Orissa	Cuttack	753001	N003588	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
NAGABHUSHAN		ALLENKI	A		PAPAIAH	H NO 3-1-12 BRAHMAN STREET N	INDIA	Telangana	Hyderabad	502110	N003593	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
N	HEMACHANDRA	GOPALAKRISHNAJA			HEMACHANDRA	6/385,SAU STREET STONE HOUSE I	INDIA	Andhra Pradesh	N	524002	N003599	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NILESH		DEDHIA	LAXMICNHAND		DEDHIA	14/A/5, SINDHI COLONY SION WES	INDIA	Maharashtra	Mumbai City	400022	N003601	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAVAL	KISHORE	AGGARWAL	DITT	MAL	AGGARWAL	HOUSE NO 2691/10,GALLI THANW	INDIA	Punjab	Amritsar	143006	N003609	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NNS	NARAYANAN	CHETTIAR	NNS	SATHAPPA	CHETTIAR	NO-10,CTN LANE. KARAIKUDI.THEV	INDIA	Tamil Nadu	Cuddalore	623001	N003618	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAYNA	DWARKADAS	SHAH	DWARKADAS	K	SHAH	410/C,VITHAL APTS NO1, SVP ROA	INDIA	Maharashtra	Mumbai City	400103	N003627	Amount for unpaid and uncl	42	15-OCT-2024	AKJPS4649A	JASMINEDWARK	No	No	FY-1
NATWARLAL	HIRALAL	PATEL	HIRALAL		PATEL	BEST ENTERPRISE 4,GANESH SHOP	INDIA	Gujarat	Mahesana	384001	N003636	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NATWARLAL	R	MAKWANA	RATNABHAI	B	MAKWANA	AT&POST-KHAROD TA-VIJAPUR M	INDIA	Gujarat	Mahesana	384001	N003645	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NARINDER	JIT	SINGH	TARLOK		SINGH	HOUSE NO-116, MUKERJI PARK NI	INDIA	Delhi	Delhi	110018	N003650	Amount for unpaid and uncl	6	15-OCT-2024		INDERJITSINGH	No	No	FY-1
NIPA	K	SHAH	KIRITKUMAR		SHAH	17,AIT SOCIETY,BHAGUN NAGAR,	INDIA	Gujarat	Ahmedabad	380007	N003659	Amount for unpaid and uncl	6	15-OCT-2024		NIRUPAMASURE	No	No	FY-1
NAMBURI	NAGESWARA	RAO	KRISHNA		MUTHY	ST KRISHNAMURTHY GANDHI BAZA	INDIA	Andhra Pradesh	Vishakhapatnam	533201	N003662	Amount for unpaid and uncl	6	15-OCT-2024		VANKAYALASUR	No	No	FY-1
NAYANA		RAJASHEKHARSV	RAJASHEKHARSWA		HM	6 1ST MAIN RD PARVATHINAGAR	INDIA	Karnataka	Bellary	583103	N003665	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIRMAL		AGRAWAL	RAMNIWAS		AGRAWAL	26/109 B MOTI BHAWAN PHEELKH	INDIA	Uttar Pradesh	Kanpur Nagar	208001	N003671	Amount for unpaid and uncl	64	15-OCT-2024			No	No	FY-1
NAYANABEN	ISHWARBHAI	PATEL	ISHWARBHAI		PATEL	AT &PO PANDESARA TAL CHORYAS	INDIA	Gujarat	Surat	394221	N003681	Amount for unpaid and uncl	6	15-OCT-2024		ISHWARBHAIZA	No	No	FY-1
N	R	SWARNALATHA	V	S	MANJUNATH	POST BOX NO. 7930, BASAWESWA	INDIA	Karnataka	Bangalore Urban	560079	N003684	Amount for unpaid and uncl	100	15-OCT-2024	AIGPA6037R	VSMANJUNATH	No	No	FY-1
NATHMAL	C	KOTHARI	J	CHAINRAJ	KOTHARI	A-59,D S LANE CHICKPET CROSS B	INDIA	Karnataka	Bangalore Urban	560053	N003685	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
NAND	KISHORE	MEHTA	SHGAN		PATRAI	HOUSE NO.93-A BLOCK NAI MAND	INDIA	Haryana	Hissar	125055	N003689	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NEERAJ		AGGARWAL	DIRUP		AGGARWAL	H.NO.1683/34-D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	N003696	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIRMAL		RUNGTA	GIRIJNGTA		RUNGTA	7,ARUN APARTMENTS TILAK ROAD	INDIA	Maharashtra	Mumbai City	400054	N003698	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NANDIPATI	VENKATA	SARATH	NSRC		MURTHY	NANDIPATI VENKATRAMAIAH SON	INDIA	Andhra Pradesh	Guntur	522201	N003700	Amount for unpaid and uncl	6	15-OCT-2024		NANDIPATIKAM	No	No	FY-1
NEELAM		KHANNA	ANIL		KHANNA	429/4. COLLEGE ROAD. CIVIL LINE	INDIA	Punjab	Ludhiana	141001	N003702	Amount for unpaid and uncl	34	15-OCT-2024			No	No	FY-1
NEELAM		RANI	ACHHRU		KUMAR	SH. ACHHRU KUMAR KARYANA ME	INDIA	Punjab	Bathinda	151301	N003720	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NARASINBHAI	PRABHUDAS	PATEL	PRABHUBHAI		PATEL	13/A. GYATRI NAGAR SOCIETY MEH	INDIA	Gujarat	Mahesana	384315	N003722	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NS		ATYAVANI	NSV	SUBBA	RAO	C/O K. SUBBA RAO, H.NO.18-12, M	INDIA	Andhra Pradesh	Vishakhapatnam	534134	N003726	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NEHA	MAHESH	MEHTA	MAHESH		MEHTA	33/E, SHAPUR HOUSE,1ST FLR., MA	INDIA	Maharashtra	Mumbai City	400010	N003728	Amount for unpaid and uncl	6	15-OCT-2024		MAHESHICHHAR	No	No	FY-1
NEHA	MAHESH	MEHTA	MAHESH		MEHTA	33/E, SHAPUR HOUSE,1ST FLR., MA	INDIA	Maharashtra	Mumbai City	400010	N003729	Amount for unpaid and uncl	6	15-OCT-2024		MAHESHICHHAR	No	No	FY-1
NARESH		GOYAL	OM	PRAKASH	GOYAL	NAYA BAZAR VILL&PO.TIGAON FA	INDIA	Haryana	Faridabad	121101	N003741	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
NEELAM		ARORA	PREM		SHANKARORA	9, INDIRA GANDHI COLONY,K.P.RO.	INDIA	Uttar Pradesh	Bulandshahr	203001	N003746	Amount for unpaid and uncl	6	15-OCT-2024		PREMSHANKERA	No	No	FY-1
NIBIR		ROY	SUKHENDU	NATH	ROY	13, SANTOSHPUR AVENUE CALCU	INDIA	West Bengal	Kolkata	700075	N003751	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
NEETA		GOYAL	SATISH		KUMAR	SATISH KUMAR SUSHIL KUMAR PU	INDIA	Haryana	Mahendragarh	123001	N003759	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAYAN	DINKAR	DESAI	DINKAR		DESAI	315, PUNCHRATNA, OPERAHOUSE,	INDIA	Maharashtra	Mumbai City	400004	N003765	Amount for unpaid and uncl	96	15-OCT-2024	AEEPD5355H	SHAILESHCHANC	No	No	FY-1
NEETA	D	SHAH	DEEPAK		SHAH	M.G.ROAD.H.N. COMPOUND 6. LA	INDIA	Maharashtra	Mumbai City	400062	N003779	Amount for unpaid and uncl	6	15-OCT-2024		DEEPAKMSHAH	No	No	FY-1
N		SATHANANDAM	PK		NATARAJAN	129 EAST MASI STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	N003783	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAYNABEN	ISHWARBHAI	PATEL	ISHWARBHAI		PATEL	C/O I.S. PATEL SARDAR REGIONAL	INDIA	Gujarat	Sabar Kantha	383430	N003785	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NARESH	KUMAR	TYAGI	JAIDEOSINGH	JI	TYAGI	C/O UPPER GANGES SUGAR & IND.	INDIA	Uttarakhand	Pauri Garhwal	246746	N003791	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NITIN	KHODIDAS	RAVAL	KHODIDAS		RAVAL	PATEL ASSOCIATES,C M SUPER MA	INDIA	Gujarat	Mahesana	384265	N003795	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAVIN		JINDAL	NIRANJANLAL		JINDAL	MADANLAL MURARILAL NAYA BAZ	INDIA	West Bengal	Jalpaiguri	734405	N003801	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NILESHKUMAR	MANJIBHAI	PATEL	MANJIBHAI		PATEL	10/852, AMLIRAN MAKU BHAI MU	INDIA	Gujarat	Surat	395003	N003807	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAVAL	KUMAR	AGRAWAL	BALBHADRA	PRASAD	AGRAWAL	BALBHADRA PRASAD BAIRANGILAL	INDIA	Maharashtra	Nagpur	440002	N003810	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIMAI		DUTTA	KAMAL	KISHOR	DUTTA	22-5-333, KALI KAMAN HYEDRABA	INDIA	Telangana	Hyderabad	500002	N003811	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NARAYAN	PRASAD	LOYA	RAJARAM		LOYA	NOWROJI MENSION,FRONT BUILDI	INDIA	Telangana	Hyderabad	500002	N003815	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIMISHA	BANSIKUMAR	MODI	BANSIKUMAR	J	MODI	3,DIPAYALI SOCIETY WATER TANK	INDIA	Gujarat	Vadodara	390000	N003816	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NIKHIL	J	SHAH	JAYSUKHLAL	M	SHAH	VAID FALI VIRAMJIRAM	INDIA	Gujarat	Gandhinagar	382150	N003818	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAGAR	MAL	SHARMA	SAMPAT	RAM	SHARMA	STREET NO.4, HOUSE NO.1073, GO	INDIA	Punjab	Firozpur	152116	N003827	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAGARAJAN		B	BALABASKARAN		R	NEW NO.133, KAMATCHI AMMAN	INDIA	Pondicherry	NA	605001	N003828	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NIDHEESH	KUMAR	KHANDELWAL	RATAN		LAL	2-3-167 GANDHI CHOWK . KHAMI	INDIA	Telangana	Khammam	507003	N003860	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NARESH	KUMAR	GUPTA	LAKHI		RAM	1409 MULTI STORY GOVT QTR TIM	INDIA	Delhi	Delhi	110007	N003864	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
NEHAL	MADHUKAR	KOTHARI	MADHUKAR	C	KOTHARI	4- 107 NEW HANUMAN BLDG. SHA	INDIA	Maharashtra	Mumbai City	400007	N003865	Amount for unpaid and uncl	138	15-OCT-2024			No	No	FY-1
NAVINDER		SINGH	DARSHAN		SINGH	SHOP NO. 8 SECTOR 1 MKT R.K. PU	INDIA	Delhi	Delhi	110001	N003868	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NARESH		KUMAR	AMIRCHAND		KUMAR	H. NO. 1501, VIVEKANAND NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201002	N003869	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
NAWAL	KISHORE	VYAS	RAM	LAL	VYAS	C/O SH. MADHUSUDAN MILLS LTD	INDIA	West Bengal	Kolkata	700016	N003870	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
NATAVARBHAIS	BHAI	PATEL	ISHWAR	BHAI	PATEL	10/B, ASHISH SOCIETY, MEHSANA	INDIA	Gujarat	Mahesana	384315	N003875	Amount for unpaid and uncl	56	15-OCT-2024		AMRUTLALISHW	No	No	FY-1
NARAYAN	RATILAL	PATEL	RATILAL		KALIDAS	MULJI NAGAR, BLDG. NO.2/A/12 S	INDIA	Maharashtra	Mumbai City	400092	N003876	Amount for unpaid and uncl	14	15-OCT-2024		GEETANARAYAN	No	No	FY-1
NANDKUMAR	EKNATH	BHURKE	EKNATH		BHURKE	9, TYGRAJ SOCIETY AJAMIL ROAD,	INDIA	Maharashtra	Mumbai City	400057	N003882	Amount for unpaid and uncl	6	15-OCT-2024		NEELIMANANDKI	No	No	FY-1
NIRAJ	M	ZAVERI	MANIKANT		ZAVERI	361/A, TAMBE BLDG. 3RD FLOOR,	INDIA	Maharashtra	Mumbai City	400019	N003886	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
NAINESH	M	ZAVERI	MANIKANT		ZAVERI	361/A, TAMBE BLDG. 3RD FLOOR,	INDIA	Maharashtra	Mumbai City	400019	N003887	Amount for unpaid and uncl	14	15-OCT-2024		RAMILABENNZA	No	No	FY-1
NARENDRA		KUMAR	RAMESHWAR		LAL	C/O MANMAL CHANDMAL CHOPR	INDIA	Rajasthan	Jodhpur	342001	N003888	Amount for unpaid and uncl	6	15-OCT-2024		YASHODADEVI	No	No	FY-1
NIKUNJ	S	RAICHURA	SH		RAICHURA	95/97, CAVEL ST. KALBADEVI ROA	INDIA	Maharashtra	Mumbai City	400002	N003889	Amount for unpaid and uncl	6	15-OCT-2024		CHANDRIKASRAI	No	No	FY-1
NEERU		BAGGA	RAJAN		BAGGA	W

NARENDRA	KUMAR	SONI	P	C	SONI	C/O POONAM CHAND SONI OPP.D	INDIA	Rajasthan	Bikaner	334005	N003902	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
NEERA		GUPTA	BRIJENDRA		KUMAR	C- 242 SHAILENDRA NAGAR RAIPI	INDIA	Chhattisgarh	Raipur	492001	N003906	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NEERA		GUPTA	MRBRIJENDRA	KUMAR	GUPTA	C- 242 SHAILENDRA NAGAR RAIPI	INDIA	Chhattisgarh	Raipur	492001	N003907	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NK		MITTAL	KEWAL		RAM	HOUSE NO.1623, SECTOR-21, PAI	INDIA	Haryana	Ambala	134112	N003910	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
NADIMPALLI	SWARNA	LATHA	N	RAMALINGA	RAJU	15/56, SECOND FLOOR, OLD RAJIN	INDIA	Delhi	Delhi	110060	N003914	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NAVNEET		MEHTA	SATYA	PAL	MEHTA	H.NO. 289 MAIN STREET VILLAGE-E	INDIA	Haryana	Ambala	133001	N003915	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
N		PREMAMONY	S		MATHEVAN	9.VANCHIATHITHEN NEW STREET \	INDIA	Tamil Nadu	Tiruchirapalli	629000	N003916	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NARESH	KUMAR	BANSAL	TARA	CHAND	BANSAL	495/10 BANSAL BHAWAN BABRA	INDIA	Haryana	Rohtak	124001	N003917	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
N		FIROZ	NOOR		MOHAMED	107, SOUTH MASI STREET MADUI	INDIA	Tamil Nadu	Madurai	625001	N003920	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NARENDRA		SHAH	THOKOVDAS		SHAH	SHARE AND STOCK BROKER 201, S	INDIA	Gujarat	Vadodara	390001	N003922	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NARESH	KUMAR	SOOD	LHANS	RAJ	SOOD	BJ. 131, WEST SHALIMAR BAGH, D	INDIA	Delhi	Delhi	110052	N003925	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
NEHA		GUPTA	DINESH	KUMAR	GUPTA	C/O GUPTA BROTHERS, 265, KALB	INDIA	Maharashtra	Mumbai City	400002	N003929	Amount for unpaid and uncl	100	15-OCT-2024	ADIPG8449A			No	No	FY-1
NITYANANDA		BHATTTACHRJEE	NA		BHATTTACHRJEE	10/C, SOUTHERN AVENUE CALCU	INDIA	West Bengal	Kolkata	700026	N003937	Amount for unpaid and uncl	6	15-OCT-2024		BIMALCHANDRA		No	No	FY-1
NVVBPARAMAN		RAO	NYERAKAYYA		SETTY	HGA LIC OF INDIA DIVISONAL OFFI	INDIA	Andhra Pradesh	Vishakhapatnam	530004	N003941	Amount for unpaid and uncl	6	15-OCT-2024		NVIJAYALAKSHM		No	No	FY-1
NARESH		GOYAL	DHARAM	PAL	GOYAL	HARYANA SAREE BHANDAR HALU	INDIA	Haryana	Hissar	125021	N003944	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NARESH		GOYAL	DHARAMPAL		GOYAL	HARYANA SAREE BHANDAR. (BICH	INDIA	Haryana	Hissar	125021	N003950	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NARESH		GOYAL	DHARMPAL		GOYAL	HARYANA SAREE BHANDAR, HALU	INDIA	Haryana	Hissar	125021	N003951	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NISHI		KUMARI	SVIJAIN		KUMARI	C/O S.V.JAIN BEHIND RESERVE BAN	INDIA	Bihar	Patna	800001	N003953	Amount for unpaid and uncl	14	15-OCT-2024		NAMITAKUMARI		No	No	FY-1
NARENDRA	DEV	PANDEY	RCPANDEY		PANDEY	552/1 RAJENDRA NAGARW SECON	INDIA	Uttar Pradesh	Lucknow	226004	N003962	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NIRMALA	DEVI	BHUWANIA	SSBHUWANIA		BHUWANIA	S-247 GREATER KAILASH PART-2 N	INDIA	Delhi	Delhi	110048	N003967	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
NAVEEN	PRAKASH	VARSHNEY	LATE		DPVARSHNEY	1/1832-A SHIVAM HOUSE MOTI RA	INDIA	Delhi	Delhi	110032	N003976	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
NEELAM		JINDAL	SANDEEP		JINDAL	M/S JINDAL ELECTRICALS COURT R	INDIA	Punjab	Patiala	140401	N003994	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NARESH		CGOEL	PARMANAND		GOEL	KD-25/20 KAVI NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	N003995	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NEELAM		SEHGAL	ASHOK		SEHGAL	3882 MOHINDER GANJ RAJPURA	INDIA	Punjab	Patiala	140401	N003997	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NEELAM		RANI	VINOD		KUMAR	C/O M/S DOABA PRINTING PRESS I	INDIA	Punjab	Jalandhar	144001	N003998	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
NAND	LAL	DHAWAN	LATE	SRSINGH	DHAWAN	CH-115 SCHEME NO 74-C VIJAYA N	INDIA	Madhya Pradesh	Indore	452000	N003999	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
NARINDER		SINGH	SARJAN		SINGH	PUNJAB BEARIN AGENCIES G.T. RO	INDIA	Punjab	Ludhiana	141001	N004003	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
NIRMAL		JAIN	SCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	N004005	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
NIHAL	CHAND	GUPTA	LATE	SATISH	CHANDGUPTA	51/56 DHANI RAM KARKET SHAKK	INDIA	Uttar Pradesh	Kanpur Nagar	208001	N004006	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
NALINI		SETH	RAJARAM		SETH	1,UNDER HILL ROAD DELHI	INDIA	Delhi	Delhi	110054	N004007	Amount for unpaid and uncl	138	15-OCT-2024				No	No	FY-1
NEERJA		MANCHANDA	JPMANCHANDA		MANCHANDA	7/143 RAMESH NAGAR NEW DELI	INDIA	Delhi	Delhi	110015	N004011	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NIKHILESH		CHOWDHURY	LATE	SB	CHOWDHURY	D-741, CHITTARNJAN PARK NEW I	INDIA	Delhi	Delhi	110019	N004015	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NITIN		KUMAR	SHRI	ML	KUMAR	H.NO. 460 SECTOR 15A FARIDABA	INDIA	Haryana	Faridabad	121001	N004021	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
NARESH	KUMAR	SINGLA	SHRI	MAHESH	SINGLA	SINGLA TRADERS CINEMA ROAD S	INDIA	Punjab	Patiala	140406	N004024	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NARENDRA		KUMAR	LATESURAJ	MAL	SINGH	187 MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	N004025	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NIKHIL		CHOUDHARY	NARENDRA		CHOUDHARY	187 MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	N004026	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NALIN		TALWAR	SHRI		TALWAR	K 37 C 2ND FLOOR KAILASH COLO	INDIA	Delhi	Delhi	110048	N004028	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
NARESH	CHANDRA	DASS	SHRI		DASS	209, PRESTIGE CHAMBER 15A/1, N	INDIA	Delhi	Delhi	110005	N004029	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
NAVINDER		OBEROI	SHRI		OBEROI	C/O MIKKY ADVERTISEMENT J-252.	INDIA	Uttar Pradesh	Ghaziabad	201001	N004035	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NIRAJ		AGARWAL	SHRIGIRDHAR	GOPAL	AGGARWAL	SAGARMAL GIRDHAR GOPAL BODI	INDIA	Bihar	Aurangabad	825301	N004041	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
N	K	KOHLI	C	R	KOHLI	HOUSE NO 165 KACHI CHOWNI JA	INDIA	Jammu and Kashmir	Jammu	180001	N004048	Amount for unpaid and uncl	6	15-OCT-2024		MADHUKOHLI		No	No	FY-1
NIKHIL		GARG	R	C	GARG	C/O DEEP TRADING CO 35, NAYA G	INDIA	Uttar Pradesh	Ghaziabad	201001	N004050	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NIKHIL		GOEL	N		CHAND	S/O NANAK CHAND 264, B M COM	INDIA	Uttar Pradesh	Ghaziabad	201001	N004051	Amount for unpaid and uncl	2	15-OCT-2024		NANAKCHAND		No	No	FY-1
NIRMAL		AGGARWAL	S	L	AGGARWAL	C/O M/S NAND LAL ASHOK KUMAI	INDIA	Punjab	Patiala	140412	N004054	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NITIN		KUMAR	S		SINGH	C/O SUJAN SINGH GUPTA QR NO C	INDIA	Uttar Pradesh	Ghaziabad	201204	N004058	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
NEHA		SHAH	PRAFUL		SHAH	212, WALKESHWAR ROAD KRISHN	INDIA	Maharashtra	Mumbai City	400006	N004068	Amount for unpaid and uncl	6	15-OCT-2024	AACPS0616E	RANJANSHAH		No	No	FY-1
NIKHIL	R	RATHORE	RANJIT		MALJI	SURYA APT-2 II FLOOR FLAT NO- 2	INDIA	Maharashtra	Mumbai Suburban	401303	N004070	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NITIN		BARMAN	ATUL		BARMAN	4/276(3A) SRIVASTAVA ESTATE PA	INDIA	Uttar Pradesh	Kanpur Nagar	208002	N004081	Amount for unpaid and uncl	100	15-OCT-2024		SUMANBARMAN		No	No	FY-1
NIDHESH		GUPTA	J	C	GUPTA	112, SECTOR 8-A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	N004091	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
NARESH		KUMAR	H		RAJ	SINGLA TRADERS CINEMA ROAD S	INDIA	Punjab	Patiala	140406	N004093	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
N	K	CHAUDHARY	NAUBAHAR		SINGH	III F 178 NEHRU NAGAR U P GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	N004098	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
NETRA		PAL	GHUREY		SINGH	C/O JAGDISH H NO 29 AMRIT LABC	INDIA	Uttar Pradesh	Ghaziabad	201009	N004100	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
NARESH	KUMAR	SHARMA	B	R	SHARMA	H NO- 19 STAFF COLONY AMRIT BA	INDIA	Uttar Pradesh	Ghaziabad	201009	N004102	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
NIKHILESHKUMA		PANDEY	BALI	RAM	PANDEY	G-67/2 SHASTRI NAGAR U P GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	N004104	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
NAGESH		SRIVASTAVA	R	P	SRIVASTAVA	HOUSE NO A-396A NAND GRAM G	INDIA	Uttar Pradesh	Ghaziabad	201000	N004114	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
NITIKA		JINDAL	SUSHIL		KAUR	54, KOTHI MEGH SINGH LUDHIAN	INDIA	Punjab	Ludhiana	141001	N004148	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
NITIN	M	SHETH	MADHUKANT		SHETH	39. NUTAN SOCIETY. SURENDRA N	INDIA	Gujarat	Surendranagar	363001	N004158	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
NISHI		KUMARI	SHRI	SV	JAIN	C/O S.V. JAIN, CHARTERED ACCOU	INDIA	Bihar	Patna	800001	N004166	Amount for unpaid and uncl	22	15-OCT-2024		NAMITAKUMARI		No	No	FY-1
NIRMAL		KJAIN	SHKANTILAL	JI	JAIN	C-17,BOMBAY MARKET, IST FLOOR	INDIA	Maharashtra	Mumbai Suburban	401101	N004170	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NARENDRA	PAL	GUPTA	LATESHYPGUPTA		GUPTA	38 VRINDAVAN GARDEN SAHIBABA	INDIA	Uttar Pradesh	Ghaziabad	201005	N004185	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
NISHA		VARSHNEY	PRAKASH		VARSHNEY	1/1832A SHIVAM HOUSE MOTI RA	INDIA	Delhi	Delhi	110032	N004188	Amount for unpaid and uncl	34	15-OCT-2024				No	No	FY-1
NAV	KETAN	PUROHIT	LATE		SHBPPUROHIT	2102,DPP.JANGJEET MAHADEO, IS	INDIA	Rajasthan	Jaipur	302001	N004197	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NARAYAN	RAO	KA	ANAND	RAO	K	369,IV BLOCK SRI RAGHAVENDRA I	INDIA	Karnataka	Bangalore Urban	560010	N004198	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NEERU		GUPTA	SHMLGUPTA		GUPTA	G-23. PATEL NAGAR III ' GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	N004199	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NINAMOHAN	LAL	MAKHIJA	MOHAN	LAL	MAKHIJA	8,CHANDRA KIRAN,CORNER OF 6TI	INDIA	Maharashtra	Mumbai City	400052	N004204	Amount for unpaid and uncl	100	15-OCT-2024		SUMANMOHANI		No	No	FY-1
NIDHI		AGARWAL	VINOD	KUMAR	AGARWAL	E-25. DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	N004215	Amount for unpaid and uncl	4	15-OCT-2024	BGWPA4480K	SARASAGARWAL		No	No	FY-1
NATHANI		SATISH	THAKURDAS		SATISH	4/3 NAVJIVAN SOCIETY LAMINGTO	INDIA	Maharashtra	Mumbai City	400008	N004230	Amount for unpaid and uncl	100	15-OCT-2024		NATHANIGINI		No	No	FY-1
NAYNA	A	DESAI	ASHOK		DESAI	104,CB;SHATRUNJARI, IST FLOOR N	INDIA	Maharashtra	Mumbai City	400067	N004235	Amount for unpaid and uncl	6	15-OCT-2024	ALQPD2095E			No	No	FY-1
NANDINI	ABHIMANYOO	PAWAR	ABHIMANYU		PAWAR	RUNANUBANDH,MURKUTE COLON	INDIA	Maharashtra	Nashik	422002	N004241	Amount for unpaid and uncl	100	15-OCT-2024		ABHIMANYOOKP		No	No	FY-1
NEETU		GUPTA	SHRAGUPTA		GUPTA	R-B-160, NEHRU NAGAR, GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	N004277	Amount for unpaid and uncl	4	15-OCT-2024	CIQPB9273A			No	No	FY-1
NIGAR			LATE	MRHADI	HUSAIN	C/O MR. S.HADI STATE BANK OF IN	INDIA	Uttar Pradesh	Lucknow	226001	N004315	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
NITINKUMAR	JETHALAL	SHAH	JETHALAL		PATEL	NEAR MOTA MANDIR DOSHI VASA	INDIA	Gujarat	Vadodara	391770	N004316	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NELAM		KHAITAN	LATE		SHGPKHAITAN	STAFF OTR NO.25 AMRIT BANASPA	INDIA	Uttar Pradesh	Ghaziabad	201000	N004320	Amount for unpaid and uncl	100	15-OCT-2024		SANDEEPKHAITA		No	No	FY-1
NEELAM		KHAITAN	LATE	SHGOVIND	PRASAD	STAFF QTR NO.25 AMRIT BANASPA	INDIA	Uttar Pradesh	Ghaziabad	201000	N004323	Amount for unpaid and uncl	248	15-OCT-2024		PRAVEENKHAITA		No	No	FY-1
NILESH		KDOSHI	KANAIYA		LAL	C/O JAYANTILAL CHATRABHUJ BHA	INDIA	Gujarat	Bhavnagar	364290	N004327	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
NEERA		TANGRI	LATE		SHOPTANGRI	H-2/13, ADARSH COLONY, RAIPUI	INDIA	Punjab	Patiala	140401	N004331	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NITA		AGRAWAL	RAKESH		AGARWAL	C/O GANGENDRA PACKAGERS LTD	INDIA	Uttar Pradesh	Bareilly	243000	N004333	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
NARESH	BALA	SASON	LATE		SHNNSASON	C/O MAHENDRA SASON 29 H I G 3	INDIA	Uttar Pradesh	Allahabad	211001	N004338	Amount for unpaid and uncl	800	15-OCT-2024		MAHENDRASASC		No	No	FY-1
NITIN	GOPALRAO	TALELE	LATESHGOPAL	H	TALELE	C/O D.G.CHAUDHARI PLOT NO.2 YA	INDIA	Maharashtra	Jalgaon	425000	N004339	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
NARINDER	KAUR	CHADDA	LATE	SHSURINDSINGH	CHADDA	C-47, RAJAURI GARDEN, DELHI	INDIA	Delhi	Delhi	110027	N004352	Amount for unpaid and uncl	32	15-OCT-2024				No	No	FY-1
NEERU		SAINI	SHHARI	SINGH	SAINI	KM-126, KAVI NAGAR, GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201002	N004361	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
NAGINDAS	N	SHAH	NA		SHAH	302, SUKHI CO OP SOCY. GANGADI	INDIA	Gujarat	Valsad	396165	N004368	Amount for unpaid and uncl	22	15-OCT-2024		JAYSHREEBENNS		No	No	FY-1
OMPARKASH		GUPTA	SHMAMAN		SINGH	A-8,MANSHAROVER PARK NEAR E	INDIA	Delhi	Delhi	110032	0000001	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
OMPARKASH		AGARWAL	SHRAMSWARUP	OM	PARKASH	SARAF GALI,MAHIAWALI,RAILWAY	INDIA	Haryana	Rohtak	124001	0000003	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
OM	PARKASH	JAIN	SHDEEP	CHAND	JAIN	H.NO.5136/3,NEAR JAIN TEMPLE,	INDIA	Haryana	Ambala	134003	0000036	Amount for unpaid and uncl	272	15-OCT-2024				No	No	FY-1
OM	NARAIN	GUPTA	NA		GUPTA	C-8/265,LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	0000040	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
OM	PARKASH	JAIN	SHKANWAR	SAIN	JAIN	B 2/78 ASHOK VIHAR PH 2 NEW DE	INDIA	Delhi	Delhi	110052	0000046	Amount for unpaid and uncl	26	15-OCT-2024				No	No	FY-1
OM	PARKASH	AHUJA	NA		AHUJA	9/6541,STREET NO-1,DEV NAGAR I	INDIA	Delhi	Delhi	110005	0000054	Amount for unpaid and uncl	6	15-OCT-2024		SHSANJAYAHUJA		No	No	FY-1
OM	PRAKASH	CHMOLI	MR	SATYANAND	CHMOLI	165/08 RAILWAY COLONY THOMP	INDIA	Delhi	Delhi	110002	0000095	Amount for unpaid and uncl	200	15-OCT-2024		MRSPOONAMCH		No	No	FY-1
OM	PARKASH	BAJORIA	PRAKASH		BAJORIA	C/O M/S SHREE GANESH STORES L	INDIA	Bihar	Muzaffarpur	842001	0003001	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
OM	PARKASH	KHUKRAJA	NA		KHUKRAJA	C/O M/S PERA RAM & SONS VILL K	INDIA	Punjab	Patiala	147001	0003003	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
OM	PARKASH	LUTHRA	NA		LUTHRA	C/O M/S BHIMSAIN DEV RAJ SAMA	INDIA	Punjab	Patiala	147001	0003004	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
OM	PRAKASH	GUPTA	MURLI		DHAR	C-13 SHIV PARK AMBA BADI JAIPU	INDIA	Rajasthan	Jaipur	302001	0003006	Amount for unpaid and uncl	22	15-OCT-2024	ACNPG5340G			No	No	FY-1
OM	PRAKASH	MITTAL	JAISUKH	RAV	MITTAL	C/O MITTAL MISTHAN BHANDAR C	INDIA	Haryana	Sonepat	131001	0003007	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PRAKASH	SINGLA	SOHAN		LAL	M/S DEVI DAYAL AGGARWAL RAIL	INDIA	Punjab	Patiala	140103	0003008	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
OM	PRAKASH	YADAV	BHOJAM		SHRI	C/O AMRIT PROTEIN FOODS LTD A	INDIA	Uttar Pradesh	Ghaziabad	201009	0003009	Amount for unpaid and uncl	6	15-OCT-2024		OMPRAKASHYAD		No	No	FY-1
OMARULFARUK	LEBBAR	SHERIFF	MOHAMED		SHERIFF	C/O APOLLO STUDIO & STORES P C	UNITED ARAB EMIRA	NA	NA		0003014	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
OM	BEER	SINGH	CHHIDDA		SINGH	V GALAND PO GALAND DISTT GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	0003015	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PARKASH	ARORA	NA		ARORA	42 PARTAP COLONY RAIPURA TOW	INDIA	Punjab	Patiala	140401	0003016	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM		KUMARI	DARKAPRASAD	JI		W/O DWARKA PRASAD JI SHARMA	INDIA	Rajasthan	Jodhpur	342001	0003028	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM		PARKASH	SARWAN		DASS	M/S OM PARKASH RAVI KUMAR CI	INDIA	Punjab	Firozpur	152107	0003029	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PARKASH	AHUJA	J	R	AHUJA	D-8 WEST PATEL NAGAR NEW DEI	INDIA	Delhi	Delhi	110008	0003031	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PARKASH	SHARMA	JAYANTI	PARSHAD	SHARMA	CHAMBER NO 210 WESTERN WING	INDIA	Delhi	Delhi	110054	0003035	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PARKASH	TANEJA	NA		TANEJA	D-349 DEFENCE COLONY NEW DEI	INDIA	Delhi	Delhi	110024	0003038	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
OM	PRAKASH	AGRAWAL	ANAND		SWAROOP	51 KESHAV NAGAR CIVIL LINES JAI	INDIA	Rajasthan	Jaipur	302006	0003040	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PRAKASH	GARG	MADNA		LAL	OM PRAKASH BHAGWAN SAHAI G	INDIA	Rajasthan	Bharatpur	321409	0003042	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PRAKASH	VERMA	PYARE	LAL	VERMA	HANSUPUR NEAR SANSKRIT PATHS	INDIA	Uttar Pradesh	Gorakhpur	273005	0003052	Amount for unpaid and uncl	6	15-OCT-2024		PREMCHANDVER		No	No	FY-1
OM		VATI	KANWAR		KISHOR	140-DHALIWAL NIWAS PARTAP NA	INDIA	Delhi	Delhi	110064	0003055	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OMWATI			PARMESHWARI	DASS	VAISH	OM WATI 542 SIKLAPUR BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005	0003058	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PRAKASH	CHOPRA	H	L	CHOPRA	J 7/136 RAJOURI GARDEN NEW D	INDIA	Delhi	Delhi	110027	0003076	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM		PRAKASH	T	C	GUPTA	57 PRITI NAGAR OPPOSITE ELIOT C	INDIA	Haryana	Hissar	125001	0003080	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PRAKASH	SONI	MOHAN	LAL	SONI	148, RAM MOBALLA OUT SIDE NA(	INDIA	Rajasthan	Jodhpur	342006	0003085	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PRAKASH	MEHTA	OM	PRAKASH	MEHTA	9, SUKHI VIHAR PARWANA ROAD,	INDIA	Delhi	Delhi	110051	0003090	Amount for unpaid and uncl	6	15-OCT-2024		SANTOSHMEHTA		No	No	FY-1
OM	KUMAR	SHARMA	HUKAM	CHAND	SHARMA	758.LAL CHAND COLONY BAHADUI	INDIA	Haryana	Rohtak	124507	0003091	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM		PRAKASH	KANHYA		LAL	GALI NO 7 H NO 133 ARYA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201001	0003113	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
OPTIMUMSECUR	PVT	LTD	NA		LTD	C/O CHANDRESHWAR BHAWAN. 9	INDIA	Maharashtra	Mumbai City	400022	0003129	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
OM	PRAKASH	SHARMA	KRISHNA	KUMAR	SHARMA	RAM VIHAR, M.I. ROAD JAIPUR	INDIA	Rajasthan	Jaipur	302001	0003132	Amount for unpaid and uncl	48	15-OCT-2024	ADUPS4377B			No	No	FY-1
OFFICER		SINGH	SHBABU		LAL	C/O SR.SUPDT.OF POST OFFICES GI	INDIA	Uttar Pradesh	Ghaziabad	201001	0003135	Amount for unpaid and uncl	2	15-OCT-2024		KAMLESH		No	No	FY-1
PEAREYLAL		MUNIM	SHKALLUMAL		MUNIM	3591/1,TIMBER MARKET AMBALA	INDIA	Haryana	Ambala	133001	P000002	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
PRITHVI		SINGH	NA		SINGH	VILL. SARWARI P.O.LOSAL JAIPUR	INDIA	Rajasthan	Jaipur	302000	P000005	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
PREMNATH		AGARWAL	LBOOL		CHAND	HARDWARE & IRON MERCHANT BA	INDIA	Haryana	Karnal	132001	P000009	Amount for unpaid and uncl	900	15-OCT-2024				No	No	FY-1
PVRAMA		SWAMY	NA		SWAMY	RAOTE BUILDING 1ST FLOOR,106,S	INDIA	Maharashtra	Mumbai City	400028	P000010	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
PREMNATH		TANDON	NA		TANDON	C/O M/S.CHHANGAMAL GAURIMA	INDIA	Punjab	Patiala	147001	P000012	Amount for unpaid and uncl	132	15-OCT-2024				No	No	FY-1
PAHLADRAI		HALWAI	SHLACHHMANDAS		HALWAI	PURANI BAZAR HAPUR	INDIA	Uttar Pradesh	Meerut	245101	P000031	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
PUTLI			SHSETHSATYA	NARAIN	GURWALEY	293,MALIWARA DELHI	INDIA	Delhi	Delhi	110006	P000041	Amount for unpaid and uncl	18	15-OCT-2024				No	No	FY-1
PAPANNAH		HANUMANTHIA	NA		HANUMANTHIAH	11-ST.MARKS ROAD BANGLORE	INDIA	Karnataka	Bangalore Urban	560001	P000046	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
PHOOL		WATI	LATE	SHLHARI	CHAND	C/O SHRI NARENDAR KUMAR MAH	INDIA	Rajasthan	Jaipur	302006	P000054	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1

PREM	CHAND	JAIN	NA		JAIN	C/O M/S.MANOHAR LAL PREM CH	INDIA	Haryana	Sonepat	131001	P000060	Amount for unpaid and uncl	500	15-OCT-2024				No	No	FY-1
PREM	PARKASH	RAJPAL	DRWASU	RAM	RAJPAL	DENTAL SURGEON.3,NEW MUNICI	INDIA	Delhi	Delhi	110003	P000063	Amount for unpaid and uncl	1000	15-OCT-2024				No	No	FY-1
PREMVATI		DEVI	SHLCHANDULAL		DEVI	B-4 INDUSTRIAL AREA II, AMAWA	INDIA	Uttar Pradesh	Raebareli	229001	P000064	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
PARTAP		SINGH	NA		SINGH	MUNICIPAL COMMISSIONER,CHAN	INDIA	Delhi	Delhi	110006	P000089	Amount for unpaid and uncl	112	15-OCT-2024				No	No	FY-1
PADMA		VATI	NA		VATI	749 OLD & 2133 NEW ,MASJID KH	INDIA	Delhi	Delhi	110006	P000092	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PURAN	CHAND	ARORA	SHLALOPI		PRASHAD	342,KATRA HUSAIN BUX,KHARI BA	INDIA	Delhi	Delhi	110006	P000094	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
PARTAP		SINGH	NA		SINGH	2409,CHAWRI BAZAR DELHI	INDIA	Delhi	Delhi	110002	P000100	Amount for unpaid and uncl	84	15-OCT-2024				No	No	FY-1
PANNALAL	SHYAM	LAL	NA		LAL	NAYA GANJ GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P000101	Amount for unpaid and uncl	172	15-OCT-2024				No	No	FY-1
PURSHOTTAMDA		SHROFF	NA		SHROFF	122,MAHATMA GANDHI ROAD C,I	INDIA	West Bengal	Kolkata	700007	P000113	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
PARKASH	CHAND	KAPOOR	NA		KAPOOR	J-47 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	P000114	Amount for unpaid and uncl	192	15-OCT-2024				No	No	FY-1
PRABHU	DAYAL	AGARWAL	NA		AGARWAL	OLD CITY,OPPOSITE SATYAWADI,PC	INDIA	Uttar Pradesh	Etawah	206001	P000122	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
TRPAREEK			NA			C/O L.PERMESHWARIDAS MEHMIA	INDIA	Delhi	Delhi	110016	P000125	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
PRABODH	BALWANTRAI	BHUTA	NA		BHUTA	1 VIJAY PARK,JANKI KUTIR JUHU M	INDIA	Maharashtra	Mumbai City	400049	P000155	Amount for unpaid and uncl	300	15-OCT-2024				No	No	FY-1
PREM	HARI	HARLAL	SHSHIV		DARSHANLAL	33,TILAK ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	P000186	Amount for unpaid and uncl	124	15-OCT-2024				No	No	FY-1
PARMESHWAR	NATH	GUPTA	SHRAGHUNATH		DAS	DHAMPUR DISTT.BIJNOR	INDIA	Uttarakhand	Pauri Garhwal	246701	P000188	Amount for unpaid and uncl	248	15-OCT-2024				No	No	FY-1
PRITAM		KAUR	WO	SHKIRPAL	SINGH	NEAR CITY LIGHT CINEMA.LAL KOTI	INDIA	Punjab	Amritsar	143001	P000189	Amount for unpaid and uncl	664	15-OCT-2024			SHPARSHOTAMS	No	No	FY-1
PRAKASH		SWAROOP	NA		SWAROOP	296 B,DU BLOCK,MIG FLATS,PITAN	INDIA	Delhi	Delhi	110034	P000225	Amount for unpaid and uncl	300	15-OCT-2024			SHSATISHBAHAC	No	No	FY-1
PJANARDAN		MENON	NA		MENON	SILVER LEE,CHURCH HILL LANE OO	INDIA	Tamil Nadu	Coimbatore	643001	P000263	Amount for unpaid and uncl	20	15-OCT-2024			SHYPBALI	No	No	FY-1
PREMAL	CHANDRAKANT	PARIKH	NA		PARIKH	CHIMANIAL CLERK ROAD, 12/1494	INDIA	Gujarat	Surat	395003	P000293	Amount for unpaid and uncl	40	15-OCT-2024			SHCHANDRAKAN	No	No	FY-1
PJANARDHAN		MENON	SHRSIVA	DAS	MENON	SILVER LEE,CHURCH HILL LANE, OO	INDIA	Tamil Nadu	Coimbatore	643001	P000322	Amount for unpaid and uncl	300	15-OCT-2024				No	No	FY-1
PIYUSH		MAHESHWARI	SHRI		MKMAHESHWARI	118- SUBHASH COLONY, SHASTRI I	INDIA	Rajasthan	Jaipur	302006	P000323	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
PINDI	DASS	SAHNI	SHRI	SURENDDASS	SAHNI	D-5,RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110027	P000348	Amount for unpaid and uncl	318	15-OCT-2024				No	No	FY-1
PRAMOD	KUMAR	JAIN	NA		JAIN	B-40,LOHIYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P000394	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
PREMVIR		SINGH	NA		SINGH	H NO 55 MOHALLA LUHARAN V &	INDIA	Uttar Pradesh	Meerut	245304	P000398	Amount for unpaid and uncl	64	15-OCT-2024				No	No	FY-1
PANKAJ	KUMAR	JHA	SHSATISH		JHA	C/O & L/G OF SH.SATISH JHA. 36D	INDIA	Uttar Pradesh	Ghaziabad	201009	P000408	Amount for unpaid and uncl	10	15-OCT-2024	AERPJ7211F			No	No	FY-1
PREM		WATI	SHJPGOEL		WATI	C/O SH.D.K.GOEL, SC-32A, SHASTR	INDIA	Uttar Pradesh	Ghaziabad	201002	P000432	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
PRADEEP	KUMAR	SHARMA	SHRIVED	PRAKASH	SHARMA	112-KAILA WALAN, DELHI GATE, GI	INDIA	Uttar Pradesh	Ghaziabad	201001	P000436	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
PRADUMAN	KUMAR	JAIN	NA		JAIN	C/O ANANDI PRASAD RAMASHRE I	INDIA	Uttar Pradesh	Meerut	250001	P000439	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
PRADEEP	KUMAR	GUPTA	SHRI	RKGUPTA	3/114, KARAN GALI, VISHWAS NA	INDIA	Delhi	Delhi	110032	P000446	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
PRABHAJGOSH	KRISHAN	GOPAL	SHRI	KRISHAN	GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	P000449	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
PANKAJ	RISHI	KUMAR	SH	RISHI	KUMAR	3395, BAZAR SITA RAM DELHI	INDIA	Delhi	Delhi	110006	P000460	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
PRADEEP	KUMAR	SINGHAL	SH		BPSINGHAL	C/O B.P. SINGHAL 43. NIHAL CHAN	INDIA	Uttar Pradesh	Meerut	245101	P000466	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
PAWAN		KUMAR	SHRI		BPSINGHAL	C/O B.P. SINGHAL 43, NIHAL CHAN	INDIA	Uttar Pradesh	Meerut	245101	P000471	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
PUSHPA		GOENKA	NA		GOENKA	C/O MR. SURYA NARAIN GOENKA I	INDIA	Delhi	Delhi	110006	P000483	Amount for unpaid and uncl	70	15-OCT-2024				No	No	FY-1
PRABHA		SHASTRI	MR		MSHASTRI	23, RAVINDRA NAGAR, SHANTI NIV	INDIA	Madhya Pradesh	Indore	452001	P000507	Amount for unpaid and uncl	300	15-OCT-2024			MRMANOHARSH	No	No	FY-1
PROMILA		CHAKRABORTY	MR		BKCHAKROBORTY	B-12/102,GAURI GANJ, P.O. BHELL	INDIA	Uttar Pradesh	Varanasi	221001	P000595	Amount for unpaid and uncl	200	15-OCT-2024			MRSHAMBHUPR	No	No	FY-1
PUSHPA		MATHUR	MRYADEV	KSHORE	MATHUR	'GOPAL - PUSHP' K - 50, SOUTH CT	INDIA	Haryana	Gurgaon	122001	P000598	Amount for unpaid and uncl	150	15-OCT-2024				No	No	FY-1
PRAHLADROY		TIBRAWALLA	MR	JANKIDASS	TIBRAWALLA	17, PARK LANE, CALCUTTA	INDIA	West Bengal	Kolkata	700016	P000602	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
PURSOTTAM	DAS	TAYAL	LATEMR	RAM	KUMAR	H.NO. 341. WARD NO.4. MOHALLA	INDIA	Haryana	Mahendragarh	123001	P000604	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
PANKUL		GARG	MR	SK	GARG	C/O NEELAM GARG 62, AFGANAN,	INDIA	Uttar Pradesh	Ghaziabad	201001	P000613	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
PRITI		GUPTA	MRPRADEEP	KUMAR	GUPTA	3/114, KARAN GALI, VISHWAS NA	INDIA	Delhi	Delhi	110032	P000618	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
PODJA		RANI	MRBRJ	KISHORE	GUPTA	C/O MR. B.K. GUPTA 114, HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	P000620	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
POONAM		SINGHAL	MRB	P	SINGHAL	C/O B.P. SINGHAL 43, NIHAL CHAN	INDIA	Uttar Pradesh	Meerut	245101	P000668	Amount for unpaid and uncl	2	15-OCT-2024			MRPRADEEPKUN	No	No	FY-1
PRAVEEN	CHANDER	WADHWA	MR	RAMESH	CHANDWADHWA	161/88 GAMBHIR BLDG G T ROAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P000684	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
PURNA	CHANDRA	MOHAPATRA	MR	UMAKANTA	MOHAPATRA	ENGINEERING DIVISION C R R I CU	INDIA	Orissa	Cuttack	753006	P000703	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
PHOOL	CHAND	KHUNNAH	MRMOOL	CHAND	KHUNNAH	LAXMI BLDG M G ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	P000706	Amount for unpaid and uncl	1200	15-OCT-2024			MRSHYAMLALKH	No	No	FY-1
PREM	LATA	SOMANI	MRN	K	SOMANI	1435 PARK VIEW APTS SECTOR 29	INDIA	Uttar Pradesh	Ghaziabad	201303	P000708	Amount for unpaid and uncl	200	15-OCT-2024			MRBHARATKUM	No	No	FY-1
PEEUSH	K	TREHAN	SHRI	DARSHAN	LAL	256 UDHAM SINGH NAGAR JALAN	INDIA	Punjab	Jalandhar	144001	P000754	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
PARVATI		DEVI	RATTAN	KUMAR	GUPTA	4267, BAHUJI STREET PAHARI DHIR	INDIA	Delhi	Delhi	110006	P000771	Amount for unpaid and uncl	100	15-OCT-2024	AANPD7781J		RATANKUMARGI	No	No	FY-1
PREM	LATA	KHANNA	SURENDMOHAN		KHANNA	H.NO. 11255/23 DORI WALAN GAL	INDIA	Delhi	Delhi	110005	P000772	Amount for unpaid and uncl	200	15-OCT-2024			SURENDERMOH	No	No	FY-1
PREM	NATH	HANDA	LTRAGHU	NATH	HANDA	N-49,PANCHCHILA PARK PANCHCH	INDIA	Delhi	Delhi	110017	P000794	Amount for unpaid and uncl	50	15-OCT-2024			HARSHHANDA	No	No	FY-1
PADAM	CHAND	JAIN	LTSH	LC	JAIN	146, HARSH VIHAR PITAM PURA D	INDIA	Delhi	Delhi	110034	P000802	Amount for unpaid and uncl	36	15-OCT-2024			SAROJJAIN	No	No	FY-1
PRALHAD	R	HARIDAS	RAMAYYA		HARIDAS	NO 24 SHREENIKETANA 9TH MAIN	INDIA	Karnataka	Tumkur	572104	P000806	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
PREM		CHAND	JANKI		DASS	C/O MAMCHAND & SONS BHAGAT	INDIA	Uttar Pradesh	Muzaffarnagar	251002	P000812	Amount for unpaid and uncl	26	15-OCT-2024				No	No	FY-1
PSGAUR			LTPANNA	LAL	GAUR	22 MOHALLA SUKHIMAL DASNA G	INDIA	Uttar Pradesh	Ghaziabad	201009	P000814	Amount for unpaid and uncl	24	15-OCT-2024			KSGAURBSGAUR	No	No	FY-1
PANKAJ			RAKESH	SHASHI	KANT	JALAN	C-107 ANAND NIKETAN NEW DELI	INDIA	Delhi	Delhi	110021	P003002	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PARAMJIT		KAUR	ASAISH	PRATAP	SINGH	HOUSE NO 256 SECTOR 9-C CHAN	INDIA	Chandigarh	Chandigarh	160009	P003004	Amount for unpaid and uncl	38	15-OCT-2024			SUKHBIRSINGH	No	No	FY-1
PARDEEP	KUMAR	JAIN	PREM	CHAND	JAIN	C/O JAIN TRADING COMPANY OPP	INDIA	Haryana	Karnal	132118	P003007	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
PARDEEP	KUMAR	LATAWA	KISHORI		LAL	M/S SADHU RAM KAHAN CHAND \	INDIA	Punjab	Patiala	140118	P003008	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PARKASH	CHAND	GUPTA	PRAKASH	CHAND	GUPTA	C/O PRAKASH CHAND DHURVE KU	INDIA	Haryana	Faridabad	121000	P003009	Amount for unpaid and uncl	38	15-OCT-2024			DHURVEKUMAR	No	No	FY-1
PARSHOTAM	LAL	AWAL	DHARAM	CHAND	AWAL	H NO 7/1030 ADAM PUR DOAMBA	INDIA	Punjab	Jalandhar	144001	P003012	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PARTAP	CHAND	BHUTANI	KAHJAN	DASS	BHUTANI	C/O CHARAN DASS KALYAN DASS I	INDIA	Punjab	Jalandhar	144401	P003013	Amount for unpaid and uncl	38	15-OCT-2024			SHASHIPAULBHU	No	No	FY-1
PARVEEN		KUMAR	BHURA		LAL	OF M/S KISHORE CHAND SARUP CI	INDIA	Punjab	Bathinda	151300	P003015	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PARVEEN	KUMAR	BHUTANI	JAGDISH	LAL	BHUTANI	M/S GOODWILL TRADERS 8-MOHA	INDIA	Kerala	Thrissur	689645	P003016	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PARVEEN	KUMAR	GUPTA	JAI		PARKASH	C/O SANJEEV KUMAR & BROS VAN	INDIA	Haryana	Karnal	132135	P003017	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PARVEEN		MAHAJAN	RAM	CHAND	MAHAJAN	M/S NURPUR VANASPATI CO NUR	INDIA	Himachal Pradesh	Kangra	176202	P003019	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PAWAN	KUMAR	AGGARWAL	JAGAN		NATH	C/O M/S JAGAN NATH PAWAN KUI	INDIA	Haryana	Karnal	132034	P003022	Amount for unpaid and uncl	34	15-OCT-2024				No	No	FY-1
PAWAN	KUMAR	BANSAL	DEWAN	CHAND	BANSAL	JON RAM MADAN LAL ANAJ MANC	INDIA	Delhi	Delhi	110001	P003024	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PAWAN	KUMAR	GARG	GIAN		CHAND	C/O GARG TRADING COMPANY KA	INDIA	Punjab	Sangrur	148024	P003025	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
PAWAN	KUMAR	GOEL	SURENDRA	KM	GOEL	C/O M/S LILADHAR PURSHOTTAM	INDIA	Uttar Pradesh	Moradabad	244001	P003026	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
PAWAN	KUMAR	GOYAL	BUDHU		RAM	C/O CHANGU RAM BUDHU RAM L(	INDIA	Punjab	Patiala	140308	P003027	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
PAWAN	KUMAR	MAHAWAR	KAILASH		CHAND	C/O RAM SWAROOP GULAB CHAN	INDIA	Uttar Pradesh	Sitapur	261001	P003029	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
PAWAN	KUMAR	MATYA	BISHAN	DASS	MATYA	C/O M/S SHYAM & BROS VANASP/	INDIA	Punjab	Patiala	140501	P003030	Amount for unpaid and uncl	14	15-OCT-2024			HARJINDERKUM	No	No	FY-1
PAWAN	KUMAR	SINGHAL	B	P	SINGHAL	11 VINAY PARK MODI NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201204	P003031	Amount for unpaid and uncl	16	15-OCT-2024			BPSINGHALSANT	No	No	FY-1
PAWAN	KUMAR	SINGLA	LABHU	RAM	SINGLA	RULIA RAM BHAVISHAN KUMAR M	INDIA	Punjab	Sangrur	148021	P003032	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
PRADEEP	KUMAR	AGARWAL	DEVI	PRASAD	AGARWAL	C/O ALKA HOTEL GANDHI CHOWK	INDIA	Uttarakhand	Nainital	263601	P003035	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PRADEEP	KUMAR	GUPTA	RAM	SAROOP	GUPTA	MATHUR VAISHY TRADERS GALLA	INDIA	Uttar Pradesh	Agra	283204	P003036	Amount for unpaid and uncl	114	15-OCT-2024				No	No	FY-1
PRADEEP		RASTOGI	RABINDRA	NATH	RASTOGI	C/O PRADEEP PROVISION STORE B	INDIA	Uttar Pradesh	Pilibhit	262701	P003038	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
PRADIP	KR	PANSARI	SATYA	NARAIN	PANSADI	MARWARI SCHOOL ROAD DARBH	INDIA	Bihar	Lakhisarai	846004	P003039	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PRAHLAD		CHOURASIA	RAMJI		CHOURASIA	K 56/64 C AUSANGANJ VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	P003040	Amount for unpaid and uncl	76	15-OCT-2024			PRAHLADCHOUR	No	No	FY-1
PRAHLAD	KUMAR	KHAITAN	PRABHU	DAYAL	KHAITAN	C/O R K TRADERS CAMPIERGANJ C	INDIA	Uttar Pradesh	Gorakhpur	273001	P003041	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PRAKASH		CHANDRA	PREM	BALLABH	KANDPAL	DARBANGALA ROAD MAIN BAZAR	INDIA	Uttarakhand	Nainital	263653	P003043	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PRAKASH	RAO	MARISETTY	M		NARAYANA	SUPRACHEM 1-1-535 GANDHI NAG	INDIA	Telangana	Hyderabad	500380	P003044	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
PRAMILA		GUPTA	SHYAM		MOHAN	SHYAM ENTERPRISES WARD NO 2 I	INDIA	Uttarakhand	Nainital	263001	P003045	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PRAMOD	KUMAR	AGARWAL	PREM	PRAKASH	AGARWAL	M/S GOPAL KRISHNA PRADEEP KU	INDIA	Uttar Pradesh	Bareilly	243601	P003046	Amount for unpaid and uncl	38	15-OCT-2024			SHOBHARANIAG	No	No	FY-1
PRAVEEN		KUMAR	BALDEV		RAJ	C/O M/S BALDEV RAJ & SONS BAI	INDIA	Himachal Pradesh	Kangra	176125	P003050	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PREM	CHAND	GUPTA	KUNDAN		LAL	M/S HARMESH OIL MILL MAIN BAZ	INDIA	Punjab	Patiala	140112	P003053	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PREM	CHAND	THAMAH	GIRDHARI		LAL	GHANAUR OIL STORE GHANAUR F	INDIA	Punjab	Patiala	140702	P003054	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PREM	CHAND	THAMAN	GIRDHARI	LAL	THAMAN	GHANAUR OIL STORE P O GHANAU	INDIA	Punjab	Patiala	147001	P003055	Amount for unpaid and uncl	14	15-OCT-2024			NIRMALPREMCH	No	No	FY-1
PREM	LATA	GHUWALEWALA	KISHORI	LAL	GHUWALEWALA	HIMALAYA HOUSE 1ST FLR 23 K G	INDIA	Delhi	Delhi	110001	P003058	Amount for unpaid and uncl	100	15-OCT-2024			KISHORILALGHU	No	No	FY-1
PREM	SHANKER	AGARWAL	MOHAN		LAL	PREM SHANKER KRISHAN MURARI	INDIA	Uttar Pradesh	Bareilly	243601	P003060	Amount for unpaid and uncl	10	15-OCT-2024			VIMALKUMARAG	No	No	FY-1
PRITAM	LAL	MAKHIJA	MENGHA		RAM	M/S RAI BROS RADHOGAR ROAD '	INDIA	Haryana	Yamuna Nagar	135001	P003063	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
PRITAM	SINGH	MAKKAR	BHAGAT		SINGH	C/O B R ARORA TRADING CO NEAR	INDIA	Punjab	Firozpur	152116	P003064	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
PRITPAL	SINGH	MITTAL	GURBAX		SINGH	SURJAN SINGH GURBAX SINGH MA	INDIA	Punjab	Moga	142050	P003065	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
PUNVASI		RAM	BINDESHWARI		PRASAD	C/O M/S RAJ KAMAL & PUNVASI R	INDIA	Uttar Pradesh	Varanasi	221001	P003067	Amount for unpaid and uncl	22	15-OCT-2024			RAJKAMALGUPT.	No	No	FY-1
PURAN	CHAND	GROVER	SUNDDASS		GROVER	C/O M/S PURAN CHAND & CO 16 R	INDIA	Punjab	Patiala	147001	P003068	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
PURAN	CHAND	MITTAL	BIHARI		LAL	PURAN CHAND MITTAL VISHNU BH	INDIA	Rajasthan	Sri Ganganagar	335073	P003069	Amount for unpaid and uncl	38	15-OCT-2024			KIRANMITTAL	No	No	FY-1
PURAN	CHAND	SINGAL	CHANDBHAN		SINGAL	M/S GANGA DHAR BANWARI LAL (	INDIA	Haryana	Hissar	125055	P003070	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PURUSHOTTAM	DASS	KESARI	RAM		AVTAR	C/O M/S KRISHAN GOPAL & CO SU	INDIA	Uttar Pradesh	Allahabad	211001	P003074	Amount for unpaid and uncl	38	15-OCT-2024			RAJENDRAPRASA	No	No	FY-1
P	C	SIMON	P	M	CHUMMAR	P O BOX 1684 SHARJAH UAE	UNITED ARAB EMIRA	NA	NA		P003077	Amount for unpaid and uncl	22	15-OCT-2024			ELIZASIMON	No	No	FY-1
PADMANABHA	PILLAI	SIVADAS	PADMANABHA		PILLAI	AKSHAYAMANDIRAM, PAZHAVEED	INDIA	Kerala	Alappuzha	688009	P003080	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
PALLAVI	PRAFULLARAJ	TAWDE	PRAFULLARAJ		TAWDE	BIN LADIN ORGANISATION BLOCK	UNITED ARAB EMIRA	NA	NA		P003084	Amount for unpaid and uncl	14	15-OCT-2024			PRAFULLARAJRA	No	No	FY-1
PARMOD		KHURANA	BALDEV	RAJ	KHURANA	C/O B R KHURANA P O BOX 2505 L	UNITED ARAB EMIRA	NA	NA		P003086	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
PARO	VASUDEV	MANKANI	VASUDEV	NARAINDAS	MANKANI	POST BOX 25483, DUBAI (U A E)	UNITED ARAB EMIRA	NA	NA		P003087	Amount for unpaid and uncl	14	15-OCT-2024			VASUDEVNARAI	No	No	FY-1
PRASAD	DATTATRAYA	SHETYE	DATTATRAYA	PURSHOTTAM	SHETYE	SWF B SHIFT P O BOX 2222 DUBA	UNITED ARAB EMIRA	NA	NA		P003099	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PRASHANT	P	PATEL	PRABHUDAS	V	PATEL	PATEL MEDICAL CENTRE OPP MOTI	INDIA	Gujarat	Rajkot	360001	P003101	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
PRASHANT	VIRENDRA	KOTHARI	VIRENDRA	UTTAMCHAND	KOTHARI	309 MARINE CHAMBERS 11 NEW R	INDIA	Maharashtra	Mumbai City	400020	P003102	Amount for unpaid and uncl	8	15-OCT-2024			VIRENDRAUTTAN	No	No	FY-1
PRIMLA		SAXENA	RAVENDRA	NATH	SAXENA	2 JALAN DALIAH #06-06 FIRST MAI	SINGAPORE	NA	NA		P003109	Amount for unpaid and uncl	14	15-OCT-2024			RAVENDRANATH	No	No	FY-1
PURUSHOTHAM		KURUP	NARAYANA		PANICK	ARABIAN BULK TRADE LTD P O BO	SAUDI ARABIA	NA	NA		P003112	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PUSHPA		DHAWAN	RUP	KUMAR	DHAWAN	PO BOX NO 30626 DOHA QATAR	QATAR	NA	NA		P003113	Amount for unpaid and uncl	122	15-OCT-2024			RUPKUMARDHA	No	No	FY-1
PUTHEZHATH	SUDHAKARA	MENON	GOVINDA		MENON	FLAT 12 BLDG 390 ROAD 3511 P O	BAHRAIN	NA	NA		P003115	Amount for unpaid and uncl	6	15-OCT-2024			SANTHASUDHAK	No	No	FY-1
PUTHIYANADYYII			PT	MAMU	KOYA	15/758 SOUTH BEACH ROAD CALI	INDIA	Kerala	Ernakulam	673001	P003116	Amount for unpaid and uncl	14	15-OCT-2024	APAPP7201D			No	No	FY-1
P	V	VISWAMBHARAN	P	K	VELAPPAN	H NO 1127 VIVEKANAND NAGAR G	INDIA	Uttar Pradesh	Ghaziabad	201001	P003118	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PRADEEP	KUMAR	RASTOGI	GIRISH	CHANDRA	RASTOGI	S/O SH GIRISH CHANDRA RASTOGI	INDIA	Uttar Pradesh	Moradabad	244241	P003123	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PURAN	CHAND	AGARWAL	NAND	LAL	JI	28 DDA BARI OPPOSITE BANK OF B	INDIA	Uttar Pradesh	Ghaziabad	201000	P003128	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
P	JANARDAN	MENON	SIVADAS		MENON	SILVER LEE CHURCH HILLANE BEHI	INDIA	Tamil Nadu	Coimbatore	643001	P003129	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PARAG		KUMAR	MOTI		RAM	NEAR BUS STAND G T ROAD DADRI	INDIA	Uttar Pradesh	Bulandshahr	203207	P003131	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
PARKASH	DEVI	PARKASH	SURAJ		PARKASH	HOUSE NO.246, SECTOR-4, URBAN	INDIA	Haryana	Gurgaon	122001	P003132	Amount for unpaid and uncl	14	15-OCT-2024			SURAJPARKASH	No	No	FY-1
PRAMOD	KUMAR	GOEL	RATAN		PRAKASH	C/O V.K.GOEL 193,AVAS VIKAS CON	INDIA	Uttar Pradesh	Bareilly	243001	P003137	Amount for unpaid and uncl	6	15-OCT-2024			INDRAGOEL	No	No	FY-1
PREMNATH		SHARMA	MOHAN		LAL	27 SECTOR 8 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160008	P003146	Amount for unpaid and uncl	14	15-OCT-2024			PRATIMASHARM	No	No	FY-1
PUSHPA	PRASANNAN	NAIR	N	PRASANNAN	NAIR	W/O SH N PRASANNAN NAIR C/O ,	INDIA	Uttar Pradesh	Ghaziabad	201009	P003150	Amount for unpaid and uncl	6	15-OCT-2024			NPRASANNANNA	No	No	FY-1
P	JOHN	SELVARAJ	M	PAUL	KARUPPIAH	C/O MR. M.ALOYSIUS 13, SAN COR	INDIA	Tamil Nadu	Ariyalur	621601	P003158	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
P	L	BHASKAR	REOTI		LAL	451 RADHIKA VIHAR MATHURA UP	INDIA	Uttar Pradesh	Mathura	281004	P003160	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
P	N	NARYANAN	P	R	NARASIMHAN	24 NILAMBUR RAMASAMI ST. K K I	INDIA	Tamil Nadu	Coimbatore	641038	P003164	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
P	NEMI	CHAND	K		PUKHRAJ	29 KANDAPPA MUDALI STREET SC	INDIA	Tamil Nadu	Chennai	600079	P003166	Amount for unpaid and uncl	6	15-OCT-2024			TPRAKASHMAL	No	No	FY-1
P	RAMCHAND	MANSUKHANI	RAM	CHAND

P	SADASHIVA	BHAT	RAMAKRISHNA		BHAT	PAYYARAKODY P O BAYAR UPPALI	INDIA	Kerala	Kasaragod	670322	P003170	Amount for unpaid and uncl	6	15-OCT-2024		SUBBANNABHAT	No	No	FY-1
P	SUBRAYA	PAI	P	VENKATESH	RAI	ESHWAR NILAYA 21 11TH CROSS N	INDIA	Karnataka	Bangalore Urban	560056	P003172	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PADAM		WADHWANI	HARCHANDRAI		WADHWANI	42/1269 ADARSH NAGAR PRABHA	INDIA	Maharashtra	Mumbai City	400025	P003178	Amount for unpaid and uncl	6	15-OCT-2024		ATAMWADHWAI	No	No	FY-1
PADMA		GOEL	VIJAY	KUMAR	AGARWAL	C/O VIJAY KUMAR AGARWAL PUN	INDIA	Uttar Pradesh	Aligarh	202412	P003182	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PADMA	GUNVANTLAL	SHAH	GUNVANTLAL	C	SHAH	A/202 PATEL SHOPPING CENTER CI	INDIA	Maharashtra	Mumbai City	400092	P003183	Amount for unpaid and uncl	6	15-OCT-2024		GUNVANTLALCSI	No	No	FY-1
PADMA		PAREKH	PRAVINCHANDRA		PAREKH	45 PAIGAH COLONY S P ROAD BE	INDIA	Telangana	Hyderabad	500003	P003185	Amount for unpaid and uncl	6	15-OCT-2024		KIRITPAREKH	No	No	FY-1
PADMAVATHI		YALAMANCHILI	GANGADHARA	RAO	YALAMANCHILI	PLOT NO 417/A. ROAD NO-18. JUB	INDIA	Telangana	Hyderabad	500034	P003189	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAMELA		CHOPRA	B	K	CHOPRA	W/O DR B K CHOPRA RIPUDAMAN	INDIA	Punjab	Patiala	147201	P003192	Amount for unpaid and uncl	6	15-OCT-2024		BKCHOPRA	No	No	FY-1
PAN		SINGH	GUJAI		SINGH	GUJRATI BHAWAN CIVIL LINES MO	INDIA	Uttar Pradesh	Moradabad	244001	P003193	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PANA	DEVI	JAIN	SAMPAT	LAL	JAIN	C/O EVERGREEN CORPORATION A	INDIA	Assam	Dibrugarh	781009	P003194	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PANKAJ		DAVE	BHANURAM		DAVE	C/O SANJAY H. PARIKH A/5, GOPIN	INDIA	Gujarat	Vadodara	390015	P003196	Amount for unpaid and uncl	6	15-OCT-2024		BHAGVANDASPI	No	No	FY-1
PANKAJ		DWIVEDI	SHIV	KUMAR	DWIVEDI	E1/35 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh	Bhopal	462016	P003197	Amount for unpaid and uncl	6	15-OCT-2024		NEERAJADWIVEI	No	No	FY-1
PANKAJ		MEHROTRA	RAJ	NARAIAN	MEHROTRA	2363 CHIPPI WARA KALHAN DELH	INDIA	Delhi	Delhi	110006	P003201	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PANKAJ		MEHTA	NANDLAL		MEHTA	16 LOWER CHITPUR ROAD OPP NA	INDIA	West Bengal	Kolkata	700073	P003202	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PANKAJ	RAMANLAL	PATEL	RAMANLAL	R	PATEL	C/O RAMAN LAL R.PATEL, SUTHERI	INDIA	Gujarat	Gandhinagar	382150	P003204	Amount for unpaid and uncl	6	15-OCT-2024		MAHESHRAMAN	No	No	FY-1
PANKAJKUMAR	CHAMPAKLAL	MEHTA	CHAMPAK	LAL	MEHTA	C/O R K MEHTA BAZAR HARIJ N G	INDIA	Gujarat	Mahesana	384240	P003207	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PANNA		SHAH	RAMANLAL		SHAH	22 C WAGHESHWARI SOCIETY KAR	INDIA	Gujarat	Vadodara	390018	P003209	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PANNALAL		BANTHIA	MOTI		LAL	2054 BANTHIA BUILDING HALDION	INDIA	Rajasthan	Jaipur	302003	P003210	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAPRI		NAG	BISWAJIT		NAG	48/28 A SWISS PARK TOLLYGANGE	INDIA	West Bengal	Kolkata	700033	P003213	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARKASH		KAUR	PRITAM		SINGH	C/O S LABH SINGH VILLA OPPOSITI	INDIA	Jammu and Kashmir	Srinagar	190005	P003229	Amount for unpaid and uncl	50	15-OCT-2024		PRITAMSINGH	No	No	FY-1
PARKASH		WATI	KHARAITI		RAM	HOUSE NO 1396 PRAKASH PURI DI	INDIA	Punjab	Ludhiana	141003	P003230	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARMESHWAR	LAL	AGARWAL	K	N	AGARWALA	C/O ART PRINTING HOUSE 43 URO	INDIA	West Bengal	Kolkata	700016	P003232	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARMESHWAR	LAL	DALMIA	RAMGOPAL		DALMIA	A-506 MANSAROVAR NEAR CHINC	INDIA	Maharashtra	Mumbai City	400064	P003233	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARMESHWARI	DEVI	DHANDHARIA	ATMARAM		DHANDHARIA	KALI KOTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001	P003235	Amount for unpaid and uncl	6	15-OCT-2024		ATMARAMDHAN	No	No	FY-1
PARMINDER	KUMAR	KATARIA	MANGAT	RAI	KATARIA	BASTI HAZUR SINGH STREET NO 1	INDIA	Punjab	Firozpur	152123	P003237	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARMINDER	SINGH	SEHGAL	GURCHARAN	SINGH	SEHGAL	HOUSE NO.62, SECTOR-70, SASNAI	INDIA	Chandigarh	Chandigarh	160055	P003238	Amount for unpaid and uncl	24	15-OCT-2024		TAWINDERPALSE	No	No	FY-1
PARMOD	KUMAR	GUPTA	SHANTI	SWARUP	AGGARWAL	S-50 GREATER KAILASH PART II NE	INDIA	Delhi	Delhi	110048	P003239	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARSANTA		RANA	NA		RANA	V P O MEHNIA UPPER VIA PALAM I	INDIA	Himachal Pradesh	Kangra	176061	P003241	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARSHOTTAM		DASS	HUKAM		CHAND	E-365 RAMESH NAGAR NEW DELH	INDIA	Delhi	Delhi	110015	P003242	Amount for unpaid and uncl	6	15-OCT-2024		SHAKUNTALA	No	No	FY-1
PARTAPMAL	K	JAIN	MITHA		LAL	C/O PANESINGH 3 BENDLINE RAI K	INDIA	Rajasthan	Jodhpur	342003	P003243	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARVATHI		RAMAMURTHI	C	R	RAMAMURTHI	C/O VINDHYA TELELINKS LTD UDYC	INDIA	Madhya Pradesh	Rewa	486001	P003247	Amount for unpaid and uncl	6	15-OCT-2024		CRRAMAMURTH	No	No	FY-1
PARVEEN	KUMAR	AGARWAL	OMKAR	MALI	AGARWAL	69 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226003	P003250	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PATEL	JASOBABEN	NAGINBHAI	PATEL	NAGINBHAI	C	AMIN KHADAKI AT PO KANDARI TA	INDIA	Gujarat	Vadodara	391210	P003255	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
PATHAK		SANTOSH	PATHAK	M	L	59-A TAGORE NAGAR LUDHIANA I	INDIA	Punjab	Ludhiana	141001	P003258	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAUL	JOHN	KONIKKARA	JOHN		KONIKKARA	POLSON MEDICAL STORES OTTUPJ	INDIA	Kerala	Thrissur	680590	P003259	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
PAWAN		GUPTA	MUKESH		GUPTA	C/O M/S MUKESH ENTERPRISES 2/	INDIA	Delhi	Delhi	110002	P003264	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAWAN	KUMAR	GARODIA	HARI	SHANKAR	GARODIA	C/O HARI SHANKAR PAWAN KUMA	INDIA	Jharkhand	Ranchi	834001	P003269	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAWAN	KUMAR	KANDOI	BABULAL		KANDOI	C/O B R ENTERPRISE 125- COTTON	INDIA	West Bengal	Kolkata	700007	P003273	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAWAN	KUMAR	RUNGTA	GIRDHARI	LAL	RUNGTA	105 M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	302002	P003281	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
PAWAN	KUMAR	VERMA	SHANKDASS		VERMA	H NO B 1/156 GURU NANAK PURA	INDIA	Punjab	Ludhiana	141001	P003286	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAWAN		SEHGAL	PUSHAP	NATH	SEHGAL	E-26 DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	P003287	Amount for unpaid and uncl	160	15-OCT-2024		PRIYASEHGAL	No	No	FY-1
PAYAL		BHARTIA	VIVEK		BHARTIA	BHARTIA AMIL & CO 26/103 BIRHA	INDIA	Uttar Pradesh	Kanpur Nagar	208001	P003290	Amount for unpaid and uncl	32	15-OCT-2024	AIMPB2289E	VIVEKBHARTIA	No	No	FY-1
PEPIBAI	HAKMICHAND	JAIN	HAKMICHAND	MOTIJI	JAIN	U H SHAH&CO 152/156 KIKA STREI	INDIA	Maharashtra	Mumbai City	400004	P003291	Amount for unpaid and uncl	50	15-OCT-2024		HAKMICHANDMI	No	No	FY-1
PHANINDRAPRA	KEDARI	SETH	SUBBA		RAO	B-6,NOTHI APARTMENTS DHARAM	INDIA	Telangana	Hyderabad	500016	P003294	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
POONAM		ARORA	ASHOK	KUMAR	ARORA	A-7, ASHOK VIHAR COLONY TANSE	INDIA	Madhya Pradesh	Gwalior	474002	P003310	Amount for unpaid and uncl	6	15-OCT-2024	ABXPA1584B		No	No	FY-1
POONAM		JAIN	V	K	JAIN	T-229 DESH BANDHU GUPTA ROAD	INDIA	Delhi	Delhi	110055	P003311	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
POPATLAL	MANILAL	SHAH	MANILAL	BHUJACHAND	SHAH	102 VARDHAMAN APARTMENT SA	INDIA	Gujarat	Valsad	396445	P003319	Amount for unpaid and uncl	6	15-OCT-2024		PARESHPOPATLA	No	No	FY-1
PRABHA		GUPTA	RAJ		KUMAR	3013/11-D STREET NO 18 RANJIT N	INDIA	Delhi	Delhi	110008	P003323	Amount for unpaid and uncl	6	15-OCT-2024		ARCHANAGUPTA	No	No	FY-1
PRADEEP		CHORDIA	SOBAGMAL		CHORDIA	302 GOLD HERITAGE 23/3 YESHWA	INDIA	Madhya Pradesh	Indore	452003	P003338	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
PRADEEP		KATHURIA	NA		KATHURIA	28 BLOCK A SWARAN SINGH ROAD	INDIA	Delhi	Delhi	110033	P003339	Amount for unpaid and uncl	6	15-OCT-2024		REKHAKATHURR	No	No	FY-1
PRADEEP	KUMAR	KHETAN	SHANKARLAL		KHETAN	PALACE A C MARKET GUWAHATI	INDIA	Assam	Dibrugarh	781001	P003345	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADIP		CHHAYA	KUMUDRAY	S	CHHAYA	VISHNU SHAKTI TCX SOUTH 118 G	INDIA	Gujarat	Kachchh	370201	P003353	Amount for unpaid and uncl	6	15-OCT-2024		RAJKUMARJAIN	No	No	FY-1
PRADIP	KUMAR	GUPTA	RAGHUBANS	SHARAN	GUPTA	202 B ARJUN NAGAR P O SAFDERJI	INDIA	Delhi	Delhi	110029	P003355	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADIP	KUMAR	KANDOI	BABULAL		KANDOI	C/O BABULAL SITARAM 125-COTTI	INDIA	West Bengal	Kolkata	700007	P003357	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADIP	KUMAR	MEGOTIA	SHANKAR	LAL	MEGOTIA	C/O R K MALANI & CO EXHIBITION	INDIA	Bihar	Patna	800001	P003358	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADIPBHAI		SHAH	RASIKLAL		SHAH	10 B KAMAL COLONY NEAR SWAS1	INDIA	Gujarat	Ahmedabad	380009	P003361	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADNYA	PRAKASH	DHAMANASKAR	PRAKASH	JAGANNATH	DHAMANASKAR	C/35 JEHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003362	Amount for unpaid and uncl	6	15-OCT-2024		PRAKASHJAGANI	No	No	FY-1
PRAFULLA	KUMAR	BASU	KUNGA	BIHARI	BASU	H NO C1/67 DAKSHINEE HOUSING	INDIA	West Bengal	Kolkata	700018	P003369	Amount for unpaid and uncl	6	15-OCT-2024		SUMITBASU	No	No	FY-1
PRAGNA		SHAH	PRAFUL		SHAH	13 ARYODAY SOCIETY MANINAGAR	INDIA	Gujarat	Ahmedabad	380008	P003371	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAJAKTI		KALRA	NA		KALRA	62 NAV JIWAN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110017	P003379	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAKASH	CHAND	JAIN	PREM	CHAND	JAIN	CHANDRA NIWAS CHANDRA NAGA	INDIA	Uttar Pradesh	Saharanpur	247001	P003381	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAKASH	CHAND	JAIN	JUGMANDDAS		JAIN	G 76 KALKA JI NEW DELHI	INDIA	Delhi	Delhi	110019	P003383	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAKASH		DESHPANDE	MADHAORAO		DESHPANDE	45 ATRE LAY OUT PARTAP NAGAR	INDIA	Maharashtra	Nagpur	440022	P003389	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAKASH		DHANUKA	NA		DHANUKA	35/1. J.L. NEHRU ROAD FLAT 6TH (	INDIA	West Bengal	Kolkata	700001	P003390	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAKASH	JAGANNATH	DHAMANASKAR	JAGANATH	GOVIND	DHAMANASKAR	C-35 JAHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003391	Amount for unpaid and uncl	6	15-OCT-2024		PRABHAPRAKASI	No	No	FY-1
PRAKASH	LAL	BAFNA	RATAN	LALJI	BAFNA	C-13 SHASTRI NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	342003	P003393	Amount for unpaid and uncl	6	15-OCT-2024		VIDYABAFNA	No	No	FY-1
PRAKASH	MAL	JAIN	BHANWLAL		JAIN	C/O M/S MAHAVEER ENGG WORK	INDIA	Rajasthan	Jodhpur	342003	P003395	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAKASH		PUROHIT	RAMAVTAR		PUROHIT	25/B VIVEK APARTMENT BEASENT	INDIA	Maharashtra	Mumbai City	400054	P003396	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAKASH	RUPCHAND	SHAH	NA		SHAH	36, SARASWATI BUNGLOW, SARAS	INDIA	Maharashtra	Kolhapur	416415	P003398	Amount for unpaid and uncl	6	15-OCT-2024	ACGPS2854Q	SURAKHA	No	No	FY-1
PRAKASH	SHANTILAL	KOTHARI	SHANTILAL	POPATLAL	KOTHARI	C-63 ESHITA APARTMENT NAVRAN	INDIA	Gujarat	Ahmedabad	380009	P003399	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAKASHKUMAF		SHAH	KASTURCHAND	MANILAL	SHAH	C/O RAMESHBHAI MAGANBHAI PR	INDIA	Gujarat	Anand	388540	P003401	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRALAD		AGARWAL	PURANMAL		AGARWAL	C/O BANCA CYCLE STORE BUS STAI	INDIA	Rajasthan	Alwar	303103	P003402	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAMILA	HEMANT	PATEL	NA		PATEL	MADHUVAN 14/A SHRENIK SOCIET	INDIA	Gujarat	Ahmedabad	380013	P003404	Amount for unpaid and uncl	6	15-OCT-2024		HEMANTPRAMIL	No	No	FY-1
PRAMOD		KUMAR	RAM		NIWAS	W2-127 SHRINAGAR SHAKURBAS	INDIA	Delhi	Delhi	110034	P003412	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAMOD		KUMAR	B	P	RAJGARHIA	RAJGARHIA BHAWAN NEW AREA R	INDIA	Bihar	Patna	800003	P003413	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
PRAMOD	KUMAR	GOEL	R	P	GOVIL	C/O V.K. GOEL 193 AVAS VIKAS CO	INDIA	Uttar Pradesh	Bareilly	243001	P003414	Amount for unpaid and uncl	6	15-OCT-2024		INDRAGOEL	No	No	FY-1
PRAMOD	KUMAR	GOENKA	MURLI	DHAR	GOENKA	83 KAVEI APARTMENTS BANDAR B	INDIA	Bihar	Patna	800001	P003415	Amount for unpaid and uncl	6	15-OCT-2024		RENUGOENKA	No	No	FY-1
PRAMOD	KUMAR	SAXENA	BRIJ	BAHADUR	SAXENA	119 SURYA NAGAR SURAJ KUND RI	INDIA	Uttar Pradesh	Meerut	250002	P003417	Amount for unpaid and uncl	6	15-OCT-2024		SUMANLATASAX	No	No	FY-1
PRAMOD		SINGH	MAHIPAL		SINGH	H NO-3-1-805/0 NIMBOLLADDA KA	INDIA	Telangana	Hyderabad	500027	P003420	Amount for unpaid and uncl	6	15-OCT-2024	BOCP50990E		No	No	FY-1
PRAN		NATH	L	WALLAITIRAM	MOHINDROO	C/O RAMESH KUMAR PH D NO 136	INDIA	Delhi	Delhi	110009	P003422	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRATAP		GOKULDAS	GOKULDAS		THULSIDAS	T M HOUSE 92 T V SWAMY ROAD F	INDIA	Tamil Nadu	Coimbatore	641002	P003434	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRATIP	KUMAR	CHATTERJEE	NA		CHATTERJEE	CARTER HYDRAULIC POWER PRIVA	INDIA	West Bengal	Kolkata	700001	P003447	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAVEEN		KUMAR	OM		PRAKASH	49, GUJRAWALA TOWN PART IINDI	INDIA	Delhi	Delhi	110033	P003451	Amount for unpaid and uncl	6	15-OCT-2024		NUTANSABHARV	No	No	FY-1
PRAVEEN	KUMAR	AGARWAL	SATYA	NARAYAN	AGARWAL	10, DR. ABNI DUTTA ROAD, 3RD FL	INDIA	West Bengal	Howrah	711107	P003453	Amount for unpaid and uncl	6	15-OCT-2024	ACDPA2686B		No	No	FY-1
PRAVEER		JETTLEY	K	K	JETTLEY	HNO 172-A RAILWAY COLONY KAI	INDIA	Haryana	Ambala	133302	P003457	Amount for unpaid and uncl	6	15-OCT-2024	ABDPJ4714C		No	No	FY-1
PRAVIN	CHAND	JAIN	BABU	LAL	JAIN	1227 MALIWARA DELHI	INDIA	Delhi	Delhi	110006	P003459	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAVINCHANDR	K	VALA	KHODI		DAS	C/O GAYTRI GENERAL STORE AMB	INDIA	Gujarat	Bhavnagar	364710	P003462	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAVINKUMAR	PRABHUDAS	PATEL	PRABHUDAS	MORARDAS	PATEL	C/O M/S KANTILAL MOHANLAL PA	INDIA	Gujarat	Mahesana	384170	P003467	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAVIN	SOMALAL	SHAH	SOMALAL	A	SHAH	UNIV HEALTH CENTRE PRATAP GAI	INDIA	Gujarat	Vadodara	390002	P003473	Amount for unpaid and uncl	6	15-OCT-2024		SHASHIBENPRAV	No	No	FY-1
PRAVIN		THAKKAR	MAGANLAL		THAKKAR	42 SATELIGHT PARK SATLIGHT ROA	INDIA	Gujarat	Ahmedabad	380015	P003475	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAVINCHANDR	MAGANLAL	PATEL	MAGANLAL	D	PATEL	AT&PO SUNDHA TA KHERALU NEA	INDIA	Gujarat	Mahesana	384345	P003479	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PREETI		AGARWAL	R	A	AGARWAL	D-1/1 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	P003480	Amount for unpaid and uncl	6	15-OCT-2024		SNEHAGARWAL	No	No	FY-1
PREETI		BADAYA	SITA		RAM	D-88 KANTI NAGAR STATION ROAD	INDIA	Rajasthan	Jaipur	302006	P003481	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PREM		GUPTA	GHANSHYAM		DASS	FLAT NO 652 SECTOR 17 POCKET A	INDIA	Delhi	Delhi	110075	P003486	Amount for unpaid and uncl	6	15-OCT-2024		GHANSHYAMDA	No	No	FY-1
PREM	KANTA	SOOD	LABHU	RAM	SOOD	H NO B-I/1526 THAKURNAGRI	INDIA	Punjab	Patiala	140401	P003487	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
PREM	KRISHAN	LALL	NAURATAM		LAL	A-68, SECTOR-40, NOIDA, GHAZIA	INDIA	Delhi	Delhi	110006	P003489	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
PREM	KUMAR	KATHPALIA	NA		KATHPALIA	C-618 NEW FRIENDS COLONY (GRC	INDIA	Delhi	Delhi	110065	P003493	Amount for unpaid and uncl	6	15-OCT-2024		INDRAKATHPALI	No	No	FY-1
PREM	LATA	AGARWAL	SHUBH	KARAN	DAS	W/O SRI SHUBH KARAN DAS ADVC	INDIA	Uttar Pradesh	Gonda	271801	P003495	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PREM		MEHTA	ANANT	RAM	MEHTA	B-38-45A JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	P003497	Amount for unpaid and uncl	6	15-OCT-2024		SHASHI	No	No	FY-1
PREM	SAGAR	CARE	SARDARI		LAL	M/S SARDARI LAL PREM SAGAR 35	INDIA	Punjab	Firozpur	152123	P003507	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PREM		SAPRA	SOM	NATH	SAPRA	H NO 266 A W N 7 DHARAM PURA	INDIA	Haryana	Rohtak	124507	P003508	Amount for unpaid and uncl	6	15-OCT-2024		SOMNATHSAPRA	No	No	FY-1
PREM		SAREEN	SAHIB		DYAL	93 CHANDAN NAGAR JALANDHAI	INDIA	Punjab	Jalandhar	144001	P003509	Amount for unpaid and uncl	6	15-OCT-2024		CHANDRANI	No	No	FY-1
PREM	VATI	JAIN	KHEM	CHAND	JAIN	4460 MAIN ROAD NEW CLOTH MA	INDIA	Delhi	Delhi	110006	P003510	Amount for unpaid and uncl	92	15-OCT-2024	AAFPJ5794B		No	No	FY-1
PREMA	J	N	J	C	NIJALINGAPPA	G SHIVA PRAKASH AND CO CLOTH	INDIA	Karnataka	Davanagere	577001	P003511	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PREMLATA		AGARWAL	JAGDISHRAI		AGARWAL	54/1852 PUSHAK RAI COOP HSG S	INDIA	Maharashtra	Mumbai City	400071	P003517	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PREVEEN	KUMAR	RASTOGI	MAHENDRA	PAL	SINGH	MOH KANUGOYAN VILL & PO BACI	INDIA	Uttar Pradesh	Moradabad	244225	P003519	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRITHWIRAJ		NAHATA	MAL		CHAND	K-7 MALVIYA MARG C SCHEME JAI	INDIA	Rajasthan	Jaipur	302001	P003522	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRIYA	DARSHAN	MUNDHRA	NA		MUNDHRA	CARTER HYDURAULIC POWAR PRIV	INDIA	West Bengal	Kolkata	700001	P003527	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRIYADASI			DULIRAM			C/O LALTA PRASAD JAISWAL KOTH	INDIA	Uttar Pradesh	Mathura	281121	P003528	Amount for unpaid and uncl	56	15-OCT-2024		LALTAPRASADJA	No	No	FY-1
PRONOB	KUMAR	SENGUPTA	PRAMODACHARAN	SEN	GUPTA	9C DHAVAL GANGA 1 CARTER ROA	INDIA	Maharashtra	Mumbai City	400050	P003533	Amount for unpaid and uncl	50	15-OCT-2024		DEBASREESENGU	No	No	FY-1
PULLAIAH		MITTAPALLY	MATTAIAH		MITTAPALLY	DT NALGONDA TIRUMALAGIRI	INDIA	Telangana	Nalgonda	508202	P003537	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUMMY		VIRMANI	JITENDVIRMANI		VIRMANI	5 LUXMI ROAD DALANWALA DEH	INDIA	Uttarakhand	Dehradun	248001	P003538	Amount for unpaid and uncl	6	15-OCT-2024		JITENDERVIRMAI	No	No	FY-1
PUNAM		SAHAY	NAGENDRA		PRASAD	C/O SHRI J L DUGGAL HOUSE NO H	INDIA	Delhi	Delhi	110049	P003540	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUNITA		RASTOGI	SANJIV		RASTOGI	A-202 SOMVIHAR R K PURAM NE	INDIA	Delhi	Delhi	110022	P003543	Amount for unpaid and uncl	6	15-OCT-2024		SANJIVRASTOGI	No	No	FY-1
PUNKUK	WAMAN	MAHAJAN	WAMAN	PURSHOTTAM	MAHAJAN	C/O D V MAHAJAN ANITA APT B 3(	INDIA	Maharashtra	Mumbai Suburban	421301	P003544	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PURVA		PARIKH	PRIYENDRA		PARIKH	25 I O C NAGAR P O VIDYUTNAGAR	INDIA	Gujarat	Vadodara	390015	P003551	Amount for unpaid and uncl	6	15-OCT-2024		MEENABENPARI	No	No	FY-1
PURVI	D	DHAMELIA	DHIRAJLAL	D	DHAMELIA	SHANTA KUNJ RASHTRIYSHALA RO	INDIA	Gujarat	Rajkot	360002	P003552	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUSHKAR	LAL	AGARWAL	MALIRAM		AGARWAL	C/O SHREE GOPAL TRADING 67/45	INDIA	West Bengal	Kolkata	700007	P003554	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUSHP	LATA	AGRAWAL	B	N	GUPTA	C/O M N GUPTA 1 ALUTHOKE HAR	INDIA	Uttar Pradesh	Hardoi	241001	P003556	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUSHPA		AGARWAL	RAMNATH		AGARWAL	60 C O D COLONY NEW SHAHGANJ	INDIA	Uttar Pradesh	Agra	282010	P003558	Amount for unpaid and uncl	10	15-OCT-2024		RAMNATHAGAR	No	No	FY-1
PUSHPA		AGRAWAL	RAMA		KANT	51 KESHAV NAGAR CIVIL LINES JAI	INDIA	Rajasthan	Jaipur	302006	P003559	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUSHPA	DEVI	GUPTA	BASANT	BABU	GUPTA	KUNJI LAL LAL CHAND 2271 JIWALI	INDIA	Haryana	Mahendragarh	123401	P003567	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUSHPA		GUPTA	PREM	KRISHAN	LALL	A-68, SECTOR -40, NOIDA, GHAZIA	INDIA	Delhi	Delhi	110006	P003570	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
PUSHPA		LULLA	HUNDRAJ	T	LULLA	BK 319, NETAJI ROAD, ULHASNAG	INDIA	Maharashtra	Mumbai Suburban	421002	P003574	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUSHPA		SINGAL	MAHAVIR	PARSHAD	SINGAL	C/O BALKRISHAN GOYAL ADVOCAT	INDIA	Haryana	Hissar	125055	P003581	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUSHPA		SINGLA	I	P	SINGLA	B-II-520, WALAITI RAM KRISHAN LI	INDIA	Punjab

PUSHPINDER	PAL	GOSWAMY	NA		GOSWAMY	B-97 SHIVALIK NAGAR B H E L HAR	INDIA	Uttarakhand	Tehri Garhwal	249403	P003590	Amount for unpaid and uncl	6	15-OCT-2024		BIMLAGOSWAM	No	No	FY-1
PAWAN		KUMAR	MADAN		LAL	E-71 B.K. DUTT COLONY LODHI RO	INDIA	Delhi	Delhi	110003	P003596	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
PRAKASH	RAMCHANDRA	DESHPANDE	RAMCHANDRA		GOVIND	2 VEENA , 44 VELANKAR NAGAR	INDIA	Maharashtra	Pune	411009	P003597	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PADMARAG	C	KOTHAWALA	CHANDRAKANT		KOTHAWALA	4/CHIRAGOPT, BEHIND POLYTECH	INDIA	Gujarat	Ahmedabad	380015	P003601	Amount for unpaid and uncl	6	15-OCT-2024		HEMAKSHIPKOTI	No	No	FY-1
PALLAB		CHAKRAVARTY	UR		CHAKRAVARTY	11, SIGNALS VIHAR MHOW M.P.	INDIA	Madhya Pradesh	Dhar	453442	P003602	Amount for unpaid and uncl	6	15-OCT-2024		ILACHAKRAVART	No	No	FY-1
PRAKASH		PUTHIADAM	ANTONY		PUTHIADAM	PUTHIADAM HOUSE, KAROOR. P.O	INDIA	Kerala	Kottayam	686575	P003606	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PR		NALINA	PL		RAMACHANDRAN	NO. 111. PEDARIAR KOIL ST. GEOR	INDIA	Tamil Nadu	Chennai	600001	P003611	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRABHA		BALAKRISHNAN	K	N	BALAKRISHNAN	ASWATHI SEKHARIPURAM ROAD	INDIA	Kerala	Palakkad	678010	P003626	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADNYA	PRAKASH	PAI	PRAKASH	PURUSHOTTAM	PAI	F-202 EMERALD COURT II ESSEL TC	INDIA	Haryana	Gurgaon	122002	P003628	Amount for unpaid and uncl	6	15-OCT-2024		PRAKASHPURUS	No	No	FY-1
P	V	POULOSE	P	O	VARU	10 SASTHA NAGAR VILLIVAKKAM	INDIA	Kerala	Thrissur	680049	P003631	Amount for unpaid and uncl	32	15-OCT-2024			No	No	FY-1
PRAVEEN		SINGHAL	POORANMAL		SINGHAL	HOUSE NO 41 - 42 HARMUKHPURI	INDIA	Uttar Pradesh	Ghaziabad	201201	P003634	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PANKAJ		BHARGAVA	VIRENDRA		NATH	27 MEHRAULI RAOD GURGAON H	INDIA	Haryana	Gurgaon	122001	P003637	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARSHOTAMRAI	BHAI	VORA	RAMJIBHAI	M	VORA	SHIVRAJ GADH GONDAL VIA RAJKI	INDIA	Gujarat	Rajkot	360311	P003640	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARVESH		SETHI	ARUNKUMAR		SETHI	9 KIRORI MAL COLONY BHIWANI	INDIA	Haryana	Hissar	125021	P003641	Amount for unpaid and uncl	6	15-OCT-2024		ARUNKUMARSE1	No	No	FY-1
PAHARIMATAINC	DEVELOPMENT	LTD	NA		LTD	PODDAR POINT 113PARK STREET	INDIA	West Bengal	Kolkata	700010	P003649	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
P	V	SHUNGARUN	P	V	IY	1. ANNA MAIN ROAD. DIRECTORS	INDIA	Tamil Nadu	Chennai	600024	P003650	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
P		ANBARASU	LATE	J	PATTABIRAMAN	C/O SHRI GANES MOTORS, SHOP	INDIA	Tamil Nadu	Chennai	600004	P003654	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRITHWIRAJ		NAHATA	MALCHAND		NAHATA	K 7 MALVIYA MARG C SCHEME JAI	INDIA	Rajasthan	Jaipur	302001	P003662	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAHLAD	KUMAR	DAS	LOKNATH		DAS	AT/PO AMRUTAMANOHI VIA PATT	INDIA	Orissa	Kendrapara	754218	P003670	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
PRABHA		SINGH	ANIL	KUMAR	SINGH	C/O RAVINDRA MISHRA, 74-A, LAN	INDIA	Uttar Pradesh	Varanasi	221005	P003673	Amount for unpaid and uncl	46	15-OCT-2024			No	No	FY-1
PREMANAND	BALAKRISHNA	GAVANKAR	BALAKRISHNA		GAVANKAR	2 RAJANIGANDHA AAREY RD GORI	INDIA	Maharashtra	Mumbai City	400063	P003676	Amount for unpaid and uncl	6	15-OCT-2024		PRIYAPREMANAI	No	No	FY-1
PRAKASH	R	KABADI	RAMAKRISHNASA		KABADI	1ST FLOOR DURGADEVI COMPLEX	INDIA	Karnataka	Dharwad	580028	P003677	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
PREM	KUMAR	GULATI	DEVI	DAYAL	GULATI	PUNEET PLOT NO 352 ADARSH NA	INDIA	Rajasthan	Jaipur	302004	P003680	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PANKAJ		KUMAR	P	K	SARAN	1D/194 NEW PATLIPUTRA COLONY	INDIA	Bihar	Patna	800013	P003681	Amount for unpaid and uncl	50	15-OCT-2024		BIMLASARAN	No	No	FY-1
POPATLAL		KATHARIYA	MUKANCHAND		KATHARIYA	ROOM NO 6 KAEMANI BUILDING 2	INDIA	Maharashtra	Mumbai City	400001	P003683	Amount for unpaid and uncl	6	15-OCT-2024		ASHAKATHARIYA	No	No	FY-1
PROMILA		ARORA	SUBHASH	CHAND	ARORA	C 7/225 LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	P003684	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PREM	KUMAR	SUREKA	R	L	SUREKA	C/O NARSINGPORE TEA CO(P) LTD	INDIA	West Bengal	Kolkata	700071	P003685	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAMOD	KUMAR	GOYAL	RAM	PRATAP	GOYAL	10 SHANTINIKETAN COLONY INSIDI	INDIA	Rajasthan	Jaipur	302015	P003687	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUNAM		SAHAY	NAGENDRA		PRASAD	C/O GOPAL KRISHNA TALREJA 5/3	INDIA	Delhi	Delhi	110065	P003690	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAMOD		KUMAR	OM	PRAKASH	GUPTA	K 1/40 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	P003691	Amount for unpaid and uncl	6	15-OCT-2024		USHAGUPTA	No	No	FY-1
PANKAJ		MEHTA	MADAN		MEHTA	13-B/3 N E A RAJINDER NAGAR NE	INDIA	Delhi	Delhi	110060	P003695	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
P	P	AYYAR	LATEP	PADBANABA	IY	246 INDIRANAGAR 1 STAGE BANG	INDIA	Karnataka	Bangalore Urban	560038	P003698	Amount for unpaid and uncl	68	15-OCT-2024			No	No	FY-1
P	S	SABITHA	R	P	SEKAR	NO 38 ARUNACHALA ASARI ST SA	INDIA	Tamil Nadu	Salem	636001	P003699	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
POPAT		LAL	BHANJI		LAL	NEAR POST OFFICE MANAVAGAR	INDIA	Gujarat	Junagadh	362630	P003700	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADIP		KHAN	LATESAROJ	KUMAR	KHAN	3 HEM BANERJEE LANE SHIBPUR H	INDIA	West Bengal	Howrah	711102	P003703	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PATEL	DIPTI	BALKRISHNA	BALKRISHNA	D	PATEL	828 PIPLAVALOVAS OLD ASARVA	INDIA	Gujarat	Ahmedabad	380016	P003705	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
PUSHPA		ANAND	C	L	ANAND	C/O SHASHI PAL ANAND SAMTEL I	INDIA	Delhi	Delhi	110065	P003713	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRASUN		DEB	SACHINDRA	CH	DEB	ICI INDIA LTD ENGGG DEPARTMENT	INDIA	West Bengal	Hooghly	712248	P003721	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUJA		GUPTA	R	K	GUPTA	449/4 SANGAT ROAD BH PRINCE H	INDIA	Punjab	Ludhiana	141001	P003722	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAFULLAKUMA	MANNALAL	BANWAT	MANNALAL	DEEPCHAND	BANWAT	9 NAVI PETH JOSHI NIWAS OPP BA	INDIA	Maharashtra	Jalgaon	425001	P003726	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAWAN	KUMAR	CHIRIMAR	R	L	CHIRIMAR	7 JITENDRA MOHAN AVENUE CAL	INDIA	West Bengal	Kolkata	700006	P003728	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
PROTAP		SINHA	LATEH	K	SINHA	3 BHABANATH SEN ST SHYAMBAZ	INDIA	West Bengal	Kolkata	700004	P003729	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
PRADIP	KUMAR	SARKAR	MOHIT	KUMAR	SARKAR	30/1D OLD BALLYGUNGE 1ST LANE	INDIA	West Bengal	Kolkata	700019	P003735	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
P	A	PERCY	P	A	ANTONY	H 1-3, WOOD WORKING UNIT FLAT	INDIA	Tamil Nadu	Chennai	600078	P003738	Amount for unpaid and uncl	6	15-OCT-2024		CATHERINEPERC	No	No	FY-1
P	K	JOY	KURIAN		JOY	KERALA ELECTRICAL & ALLIED ENG	INDIA	Kerala	Kottayam	682305	P003739	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PASUMOORTY	SREENIVASA	RAO	P	RAMA	RAO	C/O P SEETYARAM LECTURER DEV	INDIA	Andhra Pradesh	Visianagaram	532502	P003742	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
PITAMBER		DAYAL	BANARSI		DAS	DAYAL NURSING HOME DABWALI	INDIA	Haryana	Hissar	125055	P003744	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
PARU	P	SHAH	PRAFUL	N	SHAH	212 WALKESWAR ROAD KRISHNA	INDIA	Maharashtra	Mumbai City	400006	P003756	Amount for unpaid and uncl	6	15-OCT-2024	AAFPS5724E	NEHAPSHAH	No	No	FY-1
POORNIMA	R	ULLAL	RAVEENDRANATH		ULLAL	W/O SRI R ULLAL CANARA BANK,	INDIA	Karnataka	Dakshina Kannada	575001	P003757	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADEEP		KUMAR	BASANT		KUMAR	HOUSE NO 510 CHAHBAI BAREILL	INDIA	Uttar Pradesh	Bareilly	243003	P003762	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
PRANESH		CHAKRAVARTY	LATE	PURNANDU	CHAKRAVARTY	28/2 SUBARNOPARA ROAD BARISI	INDIA	West Bengal	Kolkata	700008	P003766	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAWAN	KUMAR	GOYAL	BARKHA		RAM	PUNJAB & SIND BANK SUNAM	INDIA	Punjab	Sangrur	148028	P003767	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
POOJA		VARSHNEYA	NARESH		KUMAR	RAMCHARAN YADRAM KILA BAZAI	INDIA	Uttarakhand	Nainital	263139	P003769	Amount for unpaid and uncl	6	15-OCT-2024		NARESHKUMAR	No	No	FY-1
PRATIBHA		SAXENA	V	C	SAXENA	571 SARASWATI VIHAR GURGAON	INDIA	Haryana	Gurgaon	122002	P003774	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
POOJA		JOSHI	S	K	JOSHI	179 A SHASTRI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141002	P003775	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
PRITAM		KUMAR	UDHAV		DAS	ANAND GENERAL STORE 217 RAM	INDIA	Rajasthan	Jaipur	302003	P003776	Amount for unpaid and uncl	46	15-OCT-2024			No	No	FY-1
PRAHLAD	M	GHARAD	MADHAV		RAO	9 SHRIVARDHAN BLDG RAMDASPE	INDIA	Maharashtra	Nagpur	440010	P003789	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAWAN	KUMAR	GOYAL	BARKHA		RAM	YASHODA COTTAGE B-I-455 A INDI	INDIA	Punjab	Sangrur	148028	P003790	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PUVVALAPANDU	RANGA	RAO	LATE	SUBBA	RAO	DEV OFFICER NATIONAL INSURAN	INDIA	Andhra Pradesh	Vishakhapatnam	521201	P003799	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PREMLATA	R	DAKALIYA	RANIDAS	S	DAKALIYA	RANU NIWAS 15 ONKAR NAGAR J.	INDIA	Maharashtra	Jalgaon	425001	P003800	Amount for unpaid and uncl	6	15-OCT-2024		RANIDASSDAKAL	No	No	FY-1
PRABHADEVI			ACHYUTA	NAND	KUMAR	C/O ACHY UTA NAND KUMAR C C	INDIA	Bihar	Bhagalpur	812001	P003801	Amount for unpaid and uncl	6	15-OCT-2024		ACHYUTANANDK	No	No	FY-1
PURSHOTTAM	LAL	SHARMA	MOHAN	LAL	SHARMA	962 MISHRA RAJAJI KA RASTA CHA	INDIA	Rajasthan	Jaipur	302001	P003803	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRABHAKAR		RAO	K	L	RAO	C/7/229 S D A NEW DELHI	INDIA	Delhi	Delhi	110016	P003804	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
PURAN		SINGH	S	KARTAR	SINGH	SABGI MANDI CLOTH MERCHANT	INDIA	Uttar Pradesh	Moradabad	244713	P003805	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PANKAJ		KAPOOR	JAGAN		NATH	76 WINDSOR PARK SULAB DEVI RC	INDIA	Punjab	Jalandhar	144008	P003808	Amount for unpaid and uncl	6	15-OCT-2024	ABNPK1695D		No	No	FY-1
PRASHANT	KUMAR	RAY	RADHA	RAMAN	RAY	RAY SWEET HOUSE PURANA SHAH	INDIA	Uttar Pradesh	Mathura	281121	P003809	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
POONATHU	VELU	RAJAN	P	K	VELU	NEAR BLOCK 437 A SUBHASH HILL	INDIA	Maharashtra	Mumbai Suburban	421004	P003827	Amount for unpaid and uncl	6	15-OCT-2024		NARAYANHARIKI	No	No	FY-1
POPATBHAI	NARAYANBHAI	PATEL	NARAYANBHAI		PATEL	129/3 SAMRAT ASHOK 7 R R THAK	INDIA	Maharashtra	Mumbai City	400006	P003832	Amount for unpaid and uncl	14	15-OCT-2024		KAILASHBENPOP	No	No	FY-1
POPATBHAI	NARAYANBHAI	PATEL	NARAYANBHAI		PATEL	129/3 SAMRAT ASHOK 7 R R THAK	INDIA	Maharashtra	Mumbai City	400006	P003833	Amount for unpaid and uncl	6	15-OCT-2024		KAILASHBENPOP	No	No	FY-1
P	S	SRIDHAR	P	K	SHANMUGAM	47 PONNAPPA CHETTY ST MADRA	INDIA	Tamil Nadu	Chennai	600003	P003834	Amount for unpaid and uncl	6	15-OCT-2024		GIRIJASRIDHAR	No	No	FY-1
PHOOLCHAND		KHUNNAH	NA		KHUNNAH	C/O L.N. KHUNNAH & SONS LAKSH	INDIA	Uttar Pradesh	Kanpur Nagar	208001	P003839	Amount for unpaid and uncl	384	15-OCT-2024			No	No	FY-1
P	A	ISAAC	NA		ISAAC	PAVOODATH HOUSE U C COLLEGE	INDIA	Kerala	Kottayam	683102	P003849	Amount for unpaid and uncl	14	15-OCT-2024		ANNAMMAISAAI	No	No	FY-1
PAYAL		MARWAH	V	K	MARWAH	HOUSE NO 478 SECTOR 20 A CHA	INDIA	Chandigarh	Chandigarh	160020	P003852	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PS	SANTHA	KUMARI	PS	SIVASANKARA	PILLAI	FLAT NO-203, PRASANTH NAGAR	INDIA	Kerala	Thrissur	695023	P003864	Amount for unpaid and uncl	50	15-OCT-2024		CRADHAKRISHN	No	No	FY-1
PARBHA	RANI	JAIN	VIJAY	KUMAR	JAIN	1594 SECTOR 7 EXTN GURGAON H	INDIA	Haryana	Gurgaon	122001	P003877	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARAS		KOCHAR	BHANWAR	LAL	KOCHAR	27/8,A, WATERLOO STREET, CALCI	INDIA	West Bengal	Kolkata	700069	P003880	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
PRATHMA	PRAMOD	PATIL	PRAMOD		PATIL	CHANDRA BHAGA COOP HSG SOCI	INDIA	Maharashtra	Mumbai City	400025	P003881	Amount for unpaid and uncl	6	15-OCT-2024		PRAMODGUNAJI	No	No	FY-1
PUSHPADEVI		SIROYA	MANGILAL		SIROYA	C/O SWASTIK ENTERPRISES,SHOP -	INDIA	Tamil Nadu	Chennai	600079	P003882	Amount for unpaid and uncl	6	15-OCT-2024		MANGILALSIROY	No	No	FY-1
PUSHPA		BABLANI	HARISH		BABLANI	E 10/95 CHITRAKOOT VAISHALI NA	INDIA	Rajasthan	Ajmer	305001	P003886	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PN	UNNI	KRISHNAN	LATE	K	NARAYANAN	UNNI & VENU (STOCK & SHARE BR	INDIA	Kerala	Kottayam	682035	P003896	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PATWA	MALIKKUMAR	PRAFULCHANDR	PATWA	PRAFULCHANDRA	C	MOTOBHATWADO,SANGHAVIFALI,	INDIA	Gujarat	Gandhinagar	382150	P003897	Amount for unpaid and uncl	6	15-OCT-2024		PATWAPRAFULC	No	No	FY-1
PAWAN	KUMAR	JAIN	N	M	JAIN	452,MINI STREET ,2ND FLOOR,RAN	INDIA	Tamil Nadu	Chennai	600079	P003903	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARVEEN		KUMAR	ASHOK		KUMAR	I-44, ASHOK VIHAR,PHASE-I DELHI	INDIA	Delhi	Delhi	110052	P003905	Amount for unpaid and uncl	46	15-OCT-2024			No	No	FY-1
PARKASH		CHANDER	LATE	DIWAN	CHAND	342, BHERA ENCLAVE (OUTER RING	INDIA	Delhi	Delhi	110041	P003906	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
PUNAM		MANKAD	DHANVANTRAI		MANKAD	C/O DR D R MANKAD MANGNATH	INDIA	Gujarat	Junagadh	362001	P003925	Amount for unpaid and uncl	6	15-OCT-2024		DHANVANTRAIM	No	No	FY-1
PRAMILA		KHANDELWAL	RAJENDRA		KHANDELWAL	C-122 TALWANDI KOTA RAJASTHA	INDIA	Rajasthan	Kota	324007	P003932	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARVINA		KOTADIA	NARSINHBHAI		KOTADIA	NARSINHBHAI G KOTADIA STATION	INDIA	Gujarat	Junagadh	362315	P003937	Amount for unpaid and uncl	6	15-OCT-2024	ARQPK9887L	NARSINHBHAIKC	No	No	FY-1
P		VASANTHA	N		PURUSHOTHAMAN	13-A, RATHINAMBAL STREET, MUR	INDIA	Tamil Nadu	Chennai	600024	P003940	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
PRAMOD		PRASAD	RAM	KISHORE	PRASAD	RAJA BAZAR OPP UNION BANK PA	INDIA	Bihar	Patna	800014	P003945	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADEEP	H	AJMERA	HIMATLAL	J	AJMERA	9-MEHTA BLDG,KAMA LANE, GHAT	INDIA	Maharashtra	Mumbai City	400086	P003951	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARAS	RAM	GUPTA	R	D	GUPTA	C/O SUNIL OIL TRADERS 159/3,KA	INDIA	Delhi	Delhi	110006	P003952	Amount for unpaid and uncl	100	15-OCT-2024	AGRPG9263G		No	No	FY-1
P		JANAKI	P	RAVI	KUMAR	W/O P RAVI KUMAR SYNDICATE BA	INDIA	Andhra Pradesh	Kadapa	516001	P003956	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARESH	P	SHAH	PARMANAND		SHAH	B-105 RINKA CO HSG LTD CABIN CI	INDIA	Maharashtra	Mumbai Suburban	401105	P003963	Amount for unpaid and uncl	6	15-OCT-2024		NAMISHPSHAH	No	No	FY-1
PRAVINBHAI	JAYANTILAL	SONI	JAYANTILAL		SONI	THE AHMEDABAD DIST COOP BANI	INDIA	Gujarat	Ahmedabad	380013	P003966	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRABHA		SONTHALIA	SHYAM		SUNDSONTHALIA	P-749,BLOCK-A, LAKE TOWN, CALI	INDIA	West Bengal	Kolkata	700089	P003978	Amount for unpaid and uncl	56	15-OCT-2024			No	No	FY-1
PARVEEN	KUMAR	WADHWA	LATEM	L	WADHWA	A-190, INDER PURI, IIND FLOOR, N	INDIA	Delhi	Delhi	110012	P003983	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARVEEN	KUMAR	GOYAL	VIR	BHAN	GOYAL	H NO 1099 SECTOR 19 B CHANDIG	INDIA	Chandigarh	Chandigarh	160019	P003991	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
POONAM		CHANDRA	PRATAP		CHANDRA	YKUNI VIHLASH EXIBITION RD PAT	INDIA	Bihar	Patna	800001	P003993	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PATEL	KARSANBHAI	BECHARBHAI	BECHARBHAI		PATEL	ASHADEEP FARM, NEAR I.T.I. DAIRY	INDIA	Gujarat	Mahesana	385001	P003994	Amount for unpaid and uncl	6	15-OCT-2024	AOTPP3695M		No	No	FY-1
POTHUGUNTI		MALLIKARJUNAR	P		HANUMANTHARAO	SRIKRISHNA SILK HOUSE MAIN RO	INDIA	Andhra Pradesh	Guntur	522616	P003998	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRADEEP		SAMUEL	D	S	MANI	30 MEDAVAKKAM TANK ROAD KILI	INDIA	Tamil Nadu	Chennai	600010	P004002	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARAG	M	SHAH	MANHARLAL		SHAH	MILAN MAHENDRA 59 BHUPEN CH	INDIA	Maharashtra	Mumbai City	400023	P004006	Amount for unpaid and uncl	6	15-OCT-2024		DIVYESHKSHAH	No	No	FY-1
P		LEELAVATHY	R	DARSAN	POTTY	W/O R DASAN POTTY SE PWD RETI	INDIA	Kerala	Palakkad	678010	P004007	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PAWAN		KUMAR	DAS	RAJ	AGARWAL	GALI NO 4,H NO 278, JAGATPURA	INDIA	Punjab	Hoshiarpur	146001	P004008	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARVATHY		RAGHURAMAN	G		RAGHURAMAN	RAMA IYER COLONY SADANAM RO	INDIA	Kerala	Kottayam	682016	P004013	Amount for unpaid and uncl	6	15-OCT-2024		RAGHURAMAN	No	No	FY-1
PARVATHY		RAGHURAMAN	G		RAGHURAMAN	RAMA IYER COLONY SADANAM RO	INDIA	Kerala	Kottayam	682016	P004014	Amount for unpaid and uncl	6	15-OCT-2024		GRAGHURAMAN	No	No	FY-1
PARVATHY		RAGHURAMAN	G		RAGHURAMAN	RAMA IYER COLONY SADANAM RO	INDIA	Kerala	Kottayam	682016	P004015	Amount for unpaid and uncl	6	15-OCT-2024		RAGHURAMANG	No	No	FY-1
PATEL	BHAGIRATH	DWARKADAS	DWARKADAS		PATEL	AT CHHATHIARDA PO CHHATHIARI	INDIA	Gujarat	Mahesana	384207	P004023	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PSUBBA		RAO	SUBBIAH		RAO	VYSYA BANK LTD.108, IBRAHIM SA	INDIA	Karnataka	Bangalore Urban	560001	P004031	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRABHAT	KUMAR	AGARWAL	BHAGWAT		AGARWAL	GANDHI NAGAR B-87 MURADABA	INDIA	Uttar Pradesh	Moradabad	244001	P004043	Amount for unpaid and uncl	50	15-OCT-2024	AAQPA6635D		No	No	FY-1
PATELMAHESH	KUMAR	LALJIBHAI	LALJIBHAI		PATEL	12,VISHNU NAGAR SOCIETY, BEHI	INDIA	Gujarat	Mahesana	384315	P004051	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PATELSHANKARI	JOTTA	RAM	NIL		RAM	C/O PRABHU RAM RANCHHOD & C	INDIA	Gujarat	Mahesana	384170	P004053	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
PARUTHIKUNNU	AND	INVTT	NIL		INVTT	B-301,KAILASH TOWER, ENGINEER	INDIA	Kerala	Thrissur	695016	P004055	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRASANNA		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPRISES. 29B.RABI	INDIA	West Bengal	Kolkata	700073	P004074	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
PRASANN		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPRISES, 29B, RABI	INDIA	West Bengal	Kolkata	700073	P004075	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAVEEN		JAIN	MUKESH	BABOO	JAIN	22-C. DDA FLATS JHILMIL COLONY	INDIA	Delhi	Delhi	110095	P004076	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
PV	PRABHAKAR	RAN	PC		VELUKANTTY	PULLAKKATT HOUSE P.O. CHERAI	INDIA	Kerala	Kottayam	683514	P004080	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PARSHOTTAMBH	S	PATEL	SHANKARLAL		PATEL	16, AYODDHAYA NAGAR SOCIETY,	INDIA	Gujarat	Mahesana	384151	P004086	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PURUSHOTTAM	DASS	GUPTA	BIRAJ		LAL	C/O M/S. KAILASH BROTHERS ANA	INDIA	Haryana	Mahendragarh	123306	P004091	Amount for unpaid and uncl	72	15-OCT-2024		PANKAJKUMARG	No	No	FY-1
PARMAR	JASHVANTBHAI	SHANKARLAL	SHANKARLAL		PARMAR	AT-PO. MALOSAN TA. VIJAPUR ME	INDIA	Gujarat	Gandhinagar	382816	P004100	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PP		SINGH	M	PREM	SINGH	14-16, KADAMBARAYAN STREET T.	INDIA	Tamil Nadu	Virudhunagar	606601	P004107	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PRAKASH		PRABHU	YASHWANT		PRABHU	NAIKAN KATTE P.O. KERGAL KUND	INDIA	Karnataka	Dakshina Kannada	576219	P004108	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PATEL	HIRALAL	RANCHHODDAS	RANCHHODDAS		RANCHHODDAS	AT&PO. KUVARA TA. SIDHPUR ME	INDIA	Gujarat	Mahesana	384001	P004109	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PL		KANNAPPAN	MK		PALANIAPPAN	DEVI ILLAM 81/3 ORAGADAM ROA	INDIA	Tamil Nadu	Chennai	600053	P004110	Amount for unpaid and uncl	6	15-OCT-2024		VPREMA	No	No	FY-1
PEEYUSH		JAIN	JANESHWAR	PRASAD	JAIN	B-2. NDMC FLATS. KEVENTER LANE	INDIA	Delhi	Delhi	110021	P004113	Amount for unpaid and uncl	6	15-OCT-2024		SEEMAJAIN	No	No	FY-1
PATELAMRATLAI	PRABHU	DAS	PATELPRABHUDAS	MULCHAND	DAS	AT. &POST. JORANAG NEAR RADH	INDIA	Gujarat	Gandhinagar	382732	P004118	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
PATEL	CHHANABHAI	NATHUDAS	PATEL	NATHUDAS	MOHANDAS	AT.&POST. JORNANG VAIYA VAS N	INDIA	Gujarat	Gandhinagar	382732	P004119	Amount for unpaid and uncl	6	15-OCT-2024			No

PATEL	NIMISH	RANCHHODBHAI	RANCHHODBHAI		RANCHHODBHAI	52, SANKAR BHARTI SOCIETY, NAR	INDIA	Gujarat	Ahmedabad	380013	P004124	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PSK		VARMA	PRAMA	KRISHNA	RAJU	24/3RT, SANJEEVA REDDY NAGAR	INDIA	Telangana	Hyderabad	500038	P004133	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PUSHPAK	GIRISHKUMAR	THAKAR	GIRISHKUMAR		THAKAR	C/O GIRISH K. THAKAR,NEAR POST	INDIA	Gujarat	Mahesana	384240	P004136	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
P		SURESH	K	PADMANABHAN	NAIR	PADMASHREE KALLEKULANGARA I	INDIA	Kerala	Palakkad	678009	P004139	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PJ		KRUPACHARYULU	P		JAMES	23-1245/5, ARVIND NAGAR NELL	INDIA	Andhra Pradesh		524001	P004147	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PATEL	PRABHUDAS	MOHANLAL	MOHANLAL		MOHANLAL	MODASI CHOPATA, MELANIYA VAS	INDIA	Gujarat	Mahesana	384315	P004148	Amount for unpaid and uncl	6	15-OCT-2024				PATELBABUBHAI	No	No	FY-1
PRITE	DAYALAL	DOSHI	DAYALAL	H	DOSHI	B-31. 2ND FLOOR. GORDHAN BAUI	INDIA	Maharashtra	Mumbai City	400092	P004151	Amount for unpaid and uncl	22	15-OCT-2024					No	No	FY-1
PRAKASH	CHANDRA	NATVERLAL	NATVERLAL		NATVERLAL	69 JOGANI NAGAR-2 OPP PANINI T	INDIA	Gujarat	Surat	395003	P004154	Amount for unpaid and uncl	56	15-OCT-2024	ABUPJ7386H		RICHAGAURAVM	JITENDRAKUMAF	No	No	FY-1
PUSHPA	D	MURARKA	DN		MURARKA	PLOT C/1194/60 SECTOR 6 CDA BE	INDIA	Orissa	Cuttack	753014	P004170	Amount for unpaid and uncl	24	15-OCT-2024				DEVKINANDANM	No	No	FY-1
PS		BHAGAVANUDU	P		RAMAM	ANDHRA BOOK STORES, MAIN RO	INDIA	Andhra Pradesh	Vishakhapatnam	533201	P004171	Amount for unpaid and uncl	6	15-OCT-2024				PVENKATESWAR	No	No	FY-1
POPATLAL	D	SHAH	DHANJI		BHAI	M.G.ROAD,H.N. COMPOUND 6, LA	INDIA	Maharashtra	Mumbai City	400062	P004172	Amount for unpaid and uncl	56	15-OCT-2024				MANOJPSHAH	No	No	FY-1
POPATLAL	D	SHAH	DHANJI		BHAI	M.G.ROAD,H.N. COMPOUND 6, LA	INDIA	Maharashtra	Mumbai City	400062	P004173	Amount for unpaid and uncl	56	15-OCT-2024				VIPULPSHAH	No	No	FY-1
PAWAN	KUMAR	AGARWAL	GOBIND	PRASAD	GORISARIA	C/O MARUTI CONSTSUP SASTRI NA	INDIA	Rajasthan	Churu	331022	P004174	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PRAMEELA	RANI	KUDARAVALLI	KSITA	RAMA	PRASAD	W/O K.S.R.PRASAD. LECTURER. CIV	INDIA	Andhra Pradesh	Vishakhapatnam	520007	P004176	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PRAMEELA	RANI	KUDARAVALLI	KSITA	RAM	PRASAD	W/O K.S.R. PRASAD, LECTURAR, CI	INDIA	Andhra Pradesh	Vishakhapatnam	520007	P004177	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
P		SARALA	P		PURNACHAND	8-12-71. PNB LANE.IPN ROAD. WA	INDIA	Telangana	Warangal	506002	P004183	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PUSHPA	AVINASH	TAMBOLI	AVINASH	G	TAMBOLI	440, SAHAKAR NAGAR NO.1, "PUS	INDIA	Maharashtra	Pune	411009	P004187	Amount for unpaid and uncl	6	15-OCT-2024				AVINASHGANESH	No	No	FY-1
P	SAKTHI	DEVI	M		PARAMASIVAM	NO.3-L, BLOCK, TAC COLONY. SPIC	INDIA	Tamil Nadu	Tiruchirapalli	628005	P004191	Amount for unpaid and uncl	6	15-OCT-2024				MPARAMASIVAN	No	No	FY-1
PV		POULOSE	PO		VARU	10, SASTHA NAGAR, VILHVAKKAM	INDIA	Tamil Nadu	Chennai	600049	P004206	Amount for unpaid and uncl	66	15-OCT-2024					No	No	FY-1
PARAMPARA		KAPLISH	LACHMANDASS		KAPLISH	405, NARYNG INDL. ESTATE, T.J.RO	INDIA	Maharashtra	Mumbai City	400015	P004214	Amount for unpaid and uncl	6	15-OCT-2024				HARDESHKUMAF	No	No	FY-1
PRAVIN	NARSINHDAS	SHAH	NARSINHDAS	DEVCHNAD	SHAH	12-A, GAVDEVI KRUPA, 2ND FLOOI	INDIA	Maharashtra	Mumbai Suburban	421201	P004215	Amount for unpaid and uncl	20	15-OCT-2024				BHARTIPRAVINCI	No	No	FY-1
P	KIRSHNA	MURTHY	D		PONNUSAMY	C/O R.BABU DEVANAYAGAM VEGE	INDIA	Pondicherry	NA	605001	P004218	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PADMINI	NANDKUMAR	SUGANDHI	NANDKUMAR		SUGANDHI	451, RAVIWAR PETH, PUNE	INDIA	Maharashtra	Pune	411002	P004221	Amount for unpaid and uncl	22	15-OCT-2024					No	No	FY-1
PRAKASHKUMAF	LALUBHAI	RAVEL	LALUBHAI		RAVEL	C/O GUJARAT EMPORIUM, JUNA B	INDIA	Gujarat	Sabar Kantha	383430	P004226	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PREETAM		GIRI	NANUGIRI		GIRI	C/O BANITA PRINTERS 794. DESH E	INDIA	Delhi	Delhi	110005	P004234	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PANCHAL	GOVINDLAL	N	NV		PANCHAL	45,AVKASH SOCIETY BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380024	P004237	Amount for unpaid and uncl	16	15-OCT-2024					No	No	FY-1
PRAMEELA		KOLIPAKA	KAMALAKAR		KOLIPAKA	DNO. 12-86 RAVULA STREET ASIFA	INDIA	Telangana	Adilabad	504293	P004239	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PRABHABEN	CHANDULAL	PATWA	CHANDULAL		PATWA	MOTO BHAT WADO SANGHVI FALI	INDIA	Gujarat	Gandhinagar	382150	P004240	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
P	KUMARI	AMMA	KMG		PANICK	KARACKATTU HOUSE NADUVILKAR	INDIA	Kerala	Thrissur	680614	P004246	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PATEL	NANDLAL	JAGJIVANDAS	JAGJIVANDAS	R	PATEL	C/11 TIRUPATI TOWNSHIP BEHIND	INDIA	Gujarat	Mahesana	384002	P004247	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
POONAM		JETLEJ	SANJEEV		JETLEJ	C-2/D/65-A, JANAK PURI NEW DE	INDIA	Delhi	Delhi	110058	P004256	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PS		SHEELA	GN		SOMASHEKAR	NO.6. RAILWAY PARLLEL ROAD. SE	INDIA	Karnataka	Bangalore Urban	560020	P004257	Amount for unpaid and uncl	114	15-OCT-2024					No	No	FY-1
PRADEEP	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	P004262	Amount for unpaid and uncl	14	15-OCT-2024				SUNITAPRADEEP	No	No	FY-1
PHILIP		FERNANDES	JOHN		FERNANDES	60, BEN-NIVAS 1ST FLOOR PALI VIL	INDIA	Maharashtra	Mumbai City	400050	P004266	Amount for unpaid and uncl	6	15-OCT-2024				BRENDADIAS	No	No	FY-1
PATEL	SURIYABEN	ISHVARBHAI	ISHVARBHAI	S	PATEL	97-NEW KHODIDAS' CHAWL ASARI	INDIA	Gujarat	Ahmedabad	380016	P004277	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PRALAHAD		SULLAD	MADHAVRAO		SULLAD	CANARA BANK KOPPAL RAICHUR (	INDIA	Karnataka	Bellary	583231	P004284	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PK		CHAND	ML		CHAND	BIRLA JUTE & INDUSTRIES LTD. 4TH	INDIA	West Bengal	Kolkata	700001	P004285	Amount for unpaid and uncl	28	15-OCT-2024	AAEHP6399H				No	No	FY-1
PRASHANT	R	SHAH	RAMESHCHANDRA		SHAH	8, ANIL KUNJ 2ND FLOOR PANTNA	INDIA	Maharashtra	Mumbai City	400075	P004288	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PIYUSH	R	SHAH	RAMESHCHANDRA		SHAH	8. ANIL KUNJ 2ND FLOOR PANTNA	INDIA	Maharashtra	Mumbai City	400075	P004289	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PARVEEN	KUMAR	SHARMA	SATPAL		SHARMA	JG-II, 589, VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	P004293	Amount for unpaid and uncl	50	15-OCT-2024					No	No	FY-1
PARAG	M	THACKER	HARIRAM		THACK	C/O MADHV ICE FACTORY. OPP. CIT	INDIA	Gujarat	Kachchh	370001	P004300	Amount for unpaid and uncl	56	15-OCT-2024					No	No	FY-1
PRABHU	KALIDAS	PATEL	KALIDAS		PATEL	AT.& PO. JEPUR. TA. VIJAPUR MEH	INDIA	Gujarat	Gandhinagar	382870	P004302	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PARVESH		KUMAR	HAR	BANS	LAL	T-49, VISHNU GARDEN NEW DELH	INDIA	Delhi	Delhi	110018	P004305	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
P		VIDHYA	G		PARTHASRATHY	24, SOUTH MADA STREET, TRIPLIC	INDIA	Tamil Nadu	Chennai	600005	P004307	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PJ	CHANDRA	SEKAR	P	JANARDHANA	RAO	31 NEW BANGALOW STREET CHINI	INDIA	Tamil Nadu	Chennai	600002	P004310	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PAVAN		KUMAR	ATHMARAM		KUMAR	GEMAWAT INVESTMENT, NO.34,3F	INDIA	Karnataka	Bangalore Urban	560002	P004315	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PEESAPATI	RAMA	KRISHNA	PS		MURTHY	C/O R.K.FINANCIAL $ SHARE CDN.	INDIA	Andhra Pradesh	Vishakhapatnam	530016	P004319	Amount for unpaid and uncl	20	15-OCT-2024					No	No	FY-1
P	PRABHAKARA	KURUP	G	PARAMESWARA	KURUP	15. EAST SPURTANK CHETPET ROA	INDIA	Tamil Nadu	Chennai	600031	P004320	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PRAKASH	KANIYALAL	SONI	PRAKASH	KANIYALAL	SONI	68/ NAGAN GALI SETHINI POLE RA	INDIA	Gujarat	Ahmedabad	380001	P004321	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PRAKASH	KANIYALAL	SONI	KANIYALAL	PRANIVAN	SONI	68/ NAGAN GALI SETHINI POLE RA	INDIA	Gujarat	Ahmedabad	380001	P004322	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PARAS	MANILAL	SHAH	MANILAL		SHAH	7/F KARTIK APP DHABUWALA GALI	INDIA	Gujarat	Surat	395002	P004326	Amount for unpaid and uncl	20	15-OCT-2024					No	No	FY-1
PAWAN	KUMAR	JAIN	LT	PC	JAIN	2 MODLE TOWN MISSION COMPOI	INDIA	Uttar Pradesh	Saharanpur	247001	P004329	Amount for unpaid and uncl	64	15-OCT-2024					No	No	FY-1
P		NARAYANAN	KU	PATTABI	RAMAN	596/C2, 882 (N) JAWAHAR BAZAA	INDIA	Tamil Nadu	Karur	639001	P004349	Amount for unpaid and uncl	6	15-OCT-2024	ALSPN3069K				No	No	FY-1
P	KARTHI	KEYAN	M		PERIASAMY	C/O SRI ARUN & CO. 51, CHOKKAN	INDIA	Tamil Nadu	Erode	638001	P004351	Amount for unpaid and uncl	6	15-OCT-2024				PMANI	No	No	FY-1
PS		CHANDRALEKHA	P		SOMASUNDARAM	C/O TAMIL NADU DADHA,PHAMAC	INDIA	Tamil Nadu	Chennai	600014	P004356	Amount for unpaid and uncl	24	15-OCT-2024				PSKUMAR	No	No	FY-1
PATEL	GOPALBHAI	VITTHALDAS	VITTHALDAS	LALDAS	PATEL	NAVAGAR, AT&POST. MALEKPUR(V	INDIA	Gujarat	Mahesana	384355	P004357	Amount for unpaid and uncl	6	15-OCT-2024				PATELSAVITABEN	No	No	FY-1
PATEL	SHANTILAL	DWARKADAS	PATEL		DWARKADAS	AT.&PO. DESHOTTAR .TA. IDAR SAI	INDIA	Gujarat	Sabar Kantha	383230	P004361	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PINKY		GANDHI	HANS	RAJ	GANDHI	150, VILLAGE SHALIMAR BAGH DE	INDIA	Delhi	Delhi	110052	P004363	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
P		SELVAMANI	D		PERIASAMY	15,BUDDER STREET TEACHERS COL	INDIA	Tamil Nadu	Erode	638011	P004366	Amount for unpaid and uncl	56	15-OCT-2024					No	No	FY-1
PANKAJ	KUMAR	MIDDHA	NA		MIDDHA	H.NO.Y-20 BEHIND ARYA SAMJ MA	INDIA	Uttarakhand	Nainital	263153	P004369	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
P		ESAIYYAN	POONAIAN		ESAIYYAN	98,INDERA GANDHI STREET NADAP	INDIA	Tamil Nadu	Erode	638002	P004372	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PANKAJ		GUPTA	RAM	AVTAR	GUPTA	235-36 BIRLA OLD LINES SUBJI MA	INDIA	Delhi	Delhi	110007	P004374	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PUSHKAR	LAL	CHOUDHARY	LATEPRABHATI	LAL	CHOUDHARY	C/O AGARWALLA STORES 32, BELC	INDIA	West Bengal	Kolkata	700037	P004377	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PL	M	VEERAPPAN	PLM	MUTHIAH	CHETTIAR	40. A. MAIN ROAD MARAKKADAL I	INDIA	Tamil Nadu	Thanjavur	614102	P004378	Amount for unpaid and uncl	56	15-OCT-2024					No	No	FY-1
PRAKASH		GOENKA	HARI	NARAYAN	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	P004379	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
POONIT		GOENKA	NAND	KISHORE	GOENKA	261. RABINDRA SARANI CALCUTT.	INDIA	West Bengal	Kolkata	700007	P004380	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
P		SUBBRAYAN	N	PALANISAMY	GOUND	NO.2,N.G.R. NAGAR, MAIN ROAD (	INDIA	Tamil Nadu	Erode	638601	P004393	Amount for unpaid and uncl	60	15-OCT-2024					No	No	FY-1
PARASMAL	M	SHA	MAGAN	LAL	JI	HIMACHAL TEXTILE AGENCY NO.8,'	INDIA	Karnataka	Bangalore Urban	560053	P004394	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PANMAL		DAGA	BHANWAR	LAL	DAGA	C/O BHANWAR LAL DAGA P.O. BHI	INDIA	Rajasthan	Bikaner	334403	P004399	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PUSHPA		LUNAWAT	GK		LUNAWAT	52-A, T.V. SALAI V. TEYNAMPAT M	INDIA	Tamil Nadu	Chennai	600018	P004401	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PISTA	PRAKASH	KALE	PRAKASH		KALE	308, BAZAR PETH, KHANDALA PUI	INDIA	Maharashtra	Mumbai Suburban	410301	P004404	Amount for unpaid and uncl	50	15-OCT-2024				PRAKASHRATAN	No	No	FY-1
PADMAJA	SHRIRANG	JOSHI	SHRIRANG		JOSHI	1182/79, MALI COLONY KOLHAPU	INDIA	Maharashtra	Kolhapur	416008	P004408	Amount for unpaid and uncl	6	15-OCT-2024				SHRIRANGNARA	No	No	FY-1
PREM		SINGHANIA	KAMAL		SINGHANIA	SRI KISHAN DAS DAMODAR DAS PI	INDIA	Rajasthan	Bikaner	334001	P004410	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PREMA		RAMAKRISHNAN	RAMAKRISHNAN		RAMAKRISHNAN	CY-2, SUNRISE APARTMENTS 10, TI	INDIA	Tamil Nadu	Chennai	600034	P004412	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PAWAN	KUMAR	JAIN	PC		JAIN	2. MODEL TOWN MISSION COMPO	INDIA	Uttar Pradesh	Saharanpur	247001	P004415	Amount for unpaid and uncl	56	15-OCT-2024					No	No	FY-1
PCSAIHGAL			NA			CLOTH MARCHANT CHOWK BAZAR	INDIA	Delhi	Delhi	110001	P004420	Amount for unpaid and uncl	248	15-OCT-2024				VINAYSAIGHAL	No	No	FY-1
PRAKASH	CHIMANLAL	HAKKED	CHIMANLAL		HAKKED	132,DEEPMANGAL SOC. IIND FLOO	INDIA	Gujarat	Surat	395001	P004426	Amount for unpaid and uncl	14	15-OCT-2024				AMITAPRAKASHI	No	No	FY-1
PUNEET		SINGAL	TCSINGAL		SINGAL	30.CIVIL CENTRE BHILAI	INDIA	Chhattisgarh	Durg	490001	P004427	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PANKAJ		BAKLIWAL	NIMECHAND		BAKLIWAL	525,KALANI NAGAR AERODROME I	INDIA	Madhya Pradesh	Indore	452005	P004429	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PLCHINNA		THEIVNAI	PALANIAPPAN		THEIVNAI	6,MANORANJITHA STREET DEUAK	INDIA	Tamil Nadu	Cuddalore	623302	P004430	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PULKITA		JAIN	NARENDRA	KUMAR	JAIN	2532 BELAWALA HOUSE GHEE KA	INDIA	Rajasthan	Jaipur	302003	P004434	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PRAKASA		RAO	PKRISHNA		IAH	C/O K.S.HARIHARAN 3/277D-CD-O	INDIA	Andhra Pradesh	Kadapa	516361	P004450	Amount for unpaid and uncl	50	15-OCT-2024					No	No	FY-1
POONAM		MAHESH	SHIV	RATTAN	MAHESWARI	E301 PAWITTRA APARTMENT VASI	INDIA	Delhi	Delhi	110096	P004451	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
PAWAN			KKUMAR			E-106 RAJ NAGAR PALAM COLONY	INDIA	Delhi	Delhi	110045	P004452	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PINKY	KUMARI	MODI	KCMODI		MODI	KALA MANDIR KACHERY ROAD RO	INDIA	Orissa	Sundargarh (Sundergarh	769012	P004455	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
PINNAMANENI		VIMLA	KS	APPA	RAO	K.TRW COLLEGE GULIWADA KRISH	INDIA	Delhi	Delhi	110001	P004464	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PAWAN	KUMAR	MISHRA	OPMISHRA		MISHRA	R.Z.19B-1 GALI NO-4 MAIN SAGER	INDIA	Delhi	Delhi	110046	P004468	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PRSREEMAN			PKRAMAN			VADUTHALA PUTHENPURAYIL RAJ	INDIA	Kerala	Kottayam	686661	P004469	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PRAVINKUMAR		KPATEL	KASHIRAM		PATEL	C/O KIRTI EMPORIAM 11 TALUKA F	INDIA	Gujarat	Mahesana	384315	P004471	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PARVEEN	KUMAR	GUPTA	BRIJ	LAL	GUPTA	VIPIN ENTERPRISES 137/139 3RD F	INDIA	Maharashtra	Mumbai City	400004	P004478	Amount for unpaid and uncl	50	15-OCT-2024				PANKAJKUMARG	No	No	FY-1
PRERNA	PAL	KAUR	JAGJEET		SINGH	C/O SR.VICE PRESIDENT AMRIT BAI	INDIA	Uttar Pradesh	Ghaziabad	201009	P004481	Amount for unpaid and uncl	8	15-OCT-2024					No	No	FY-1
PAWAN	KUMAR	MODI	KAILASH	CHAND	MODI	132,HOUSING BOARD COLONY BH	INDIA	Haryana	Hissar	125021	P004483	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PARAMANAND	JOITARAM	PATEL	CHIMANLAL		PATEL	22,UMIYA NAGAR SOCIETY JAL CH	INDIA	Gujarat	Mahesana	384265	P004486	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PKGUPTA			JAHAR		MAL	BHOLA NATH BAGIECHE HALDAW	INDIA	Uttarakhand	Nainital	263001	P004488	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
PRASAD			KOTESHWAR		RAO	C/O SRI MARUTHI AGENCIES D.NO.	INDIA	Andhra Pradesh	Guntur	522000	P004489	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
PREET	PAL	SINGH	SKSINGH		SINGH	C/O M/S SARDAR STORES SARVOD	INDIA	Madhya Pradesh	Shahdol	484000	P004490	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
PREM	DEVI	KAHERA	NIRAMNJAN		KGERA	MADHUVAN M,E SCHOOL ROAD JL	INDIA	Jharkhand	Bokaro	831006	P004495	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
PRADEEP		KUMAR	KISHORI		LAL	M/S KSHIPRI LAL HALDIPOKHAR SI	INDIA	Jharkhand	Purba Singhbhum	832112	P004496	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
PUNAM		JAIN	VIJAN		JAIN	C/O JAIN NURSHING HOME RAJPI	INDIA	Punjab	Patiala	140401	P004509	Amount for unpaid and uncl	52	15-OCT-2024					No	No	FY-1
PAWAN		GUPTA	CHANDPARKASH		GUPTA	1252/4 KASHMIRI GATE DELHI	INDIA	Delhi	Delhi	110006	P004510	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PRAMOD	KUMAR	SHAH	DHANNALAL		SHAH	PRAMOD AGENCY NEAR DISTT JAIL	INDIA	Madhya Pradesh	Hoshangabad	461001	P004512	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PRADEEP		KUMAR	RAGHU	NANDAN	KESHARI	M/S RAGHU NANDAN PRASAD RAI	INDIA	Uttar Pradesh	Ballia	277001	P004513	Amount for unpaid and uncl	100	15-OCT-2024				SANDEEPKUMAR	No	No	FY-1
PRATIBHA		JAIN	ASHOK		JAIN	TRIWANI CHOWK PATIALA	INDIA	Punjab	Patiala	147001	P004518	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PREM	NATH	JAIN	LATE		LGRAM	TRIWANI CHOWK PATIALA	INDIA	Punjab	Patiala	147001	P004519	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
PAWAN	KUMAR	GUPTA	OPGUPTA		GUPTA	ADVOCATE CIVIL COURT BAGHPAT	INDIA	Uttar Pradesh	Meerut	250609	P004521	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
PANKAJ		BAKLIWAL	NEMI	CHAND	BKLIWAL	525 KALANI NAGAR AERODROME I	INDIA	Madhya Pradesh	Indore	452000	P004524	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
PANKAJ		BAKLIWAL	NEMI	CHAND	BKLIWAL	525 KALANI NAGAR AERODROME I	INDIA	Madhya Pradesh	Indore	452005	P004525	Amount for unpaid and uncl	22	15-OCT-2024					No	No	FY-1
PANKAJ		ARORA	MRPREM	NATH	ARORA	355, SHASTRI NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001	P004528	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PREM	NATH	ARORA	MR	CHATUR	BHUJ	355, SHASTRI NAGAR, AMRITSAR	INDIA	Punjab	Amritsar	143001	P004529	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PARAJ		JAIN	SHRIADITYA	KUMAR	JAIN	506 KAMLA NAGAR NEAR PAWAN	INDIA	Uttar Pradesh	Ghaziabad	201001	P004532	Amount for unpaid and uncl	2	15-OCT-2024	AERPJ4289H				No	No	FY-1
PYARE	LAL	GUPTA	LATESHRI	SATYANARAIN	GUPTA	C/O SHREE JAGGANATH & CO., 52,	INDIA	Uttar Pradesh	Kanpur Nagar	208001	P004533	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PISHORI	LAL	VOHRA	SHRIJAGAT	RAM	VOHRA	128, NEW GANDHI NAGAR, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	P004534	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PRADEEP		KUMAR	SHRI	CHANDRA	GUPTA	105, NAI BAASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P004535	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PURSHOTAM	LAL	MITTAL	SHRIBEHARI	LAL	MITTAL	H.NO. 517. SECTOR 8. PANCHKUL	INDIA	Haryana	Ambala	134108	P004542	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PRITAM		KAUR	SHRI	BHAGAT	SINGH	C/O SH. BHAGAT SINGH GALI NO 0	INDIA	Punjab	Firozpur	152116	P004544	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PRITAM		LAL	SHRI	MENGHA	RAM	RADUR ROAD YAMUNA NAGAR Y.	INDIA	Haryana	Yamuna Nagar	135001	P004545	Amount for unpaid and uncl	104	15-OCT-2024					No	No	FY-1
PANKAJ		MAHAJAN	SHRI	PRABH	DAYAL	C/O PRABH DAYAL KASTURI LAL M	INDIA	Himachal Pradesh	Kangra	176403	P004546	Amount for unpaid and uncl	104	15-OCT-2024					No	No	FY-1
PRATAP	CHAND	BHUTANI	SHRI	CHARAN	DASS	C/O CHARAN DASS KALYAN DASS I	INDIA	Punjab	Jalandhar	144401	P004549	Amount for unpaid and uncl	104	15-OCT-2024					No	No	FY-1
PRABHAKAR	SADASHIV	MULYE	SHRISADASHIV	MORESHWAR	MULYE	B-1/2, SUNDER NAGAR S.V. ROAD	INDIA	Maharashtra	Mumbai City	400064	P004552	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PATIK		KANSAL	SH	GIRISH	KANSAL	E-5, ADARSH NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	P004561	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
PARSHOTAM	DASS	KUMAR	LATESHRIBALKRISH	DASS	KUMAR	3, HUKAM SINGH ROAD AMRITSA	INDIA	Punjab	Amritsar	143001	P004566	Amount for unpaid and uncl	300	15-OCT-2024					No	No	FY-1
PARAMANAND	JOITARAM	PATEL	JOITARAM	H	PATEL	22, UMIYA NAGAR 80, JALCHOWK	INDIA	Gujarat	Mahesana	384265	P004573	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
PRAMILA		GUPTA	S		MOHAN	C/O SHYAM ENTERPRISES NEHRU I	INDIA	Uttar Pradesh	Pilibhit	262309	P004586	Amount for unpaid and uncl	14	15-OCT-2024				SHYAMMOHAN	No	No	FY-1
PRADEEP		JINDAL	B	L	JINDAL	K C 78, KAVI NAGAR (U P) GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	P004588	Amount for unpaid and uncl	2	15-OCT-2024				RADHAJINDAL	No	No	FY-1
PRAMILA		AGARWAL	J	K

PREM		LATA	J	M	GUPTA	C/O DR VINOD KUMAR GUPTA SHC	INDIA	Haryana	Yamuna Nagar	135003	P004595	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
PREETIJETLEYUGI	ASHOK	JETLEY	A		JETLEY	322 B, TURAB NAGAR (U P) GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	P004596	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
PURSHOTAM		AGGARWAL	R	K	AGGARWAL	C/O JAI BHARAT TRADING CO. UDC	INDIA	Uttarakhand	Dehradun	248008	P004598	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
PRADEEP	KUMAR	KHATRI	P	D	KATRI	E-15, SECTOR 9 VIJAY NAGAR GHA	INDIA	Uttar Pradesh	Ghaziabad	201009	P004600	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
PANKAJ		SHARMA	S		LAL	C/O MOHAN LAL PATHAK ANAND	INDIA	Uttar Pradesh	Ghaziabad	201204	P004601	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
PREM		BAVEJA	P	N	BAVEJA	P BOX 5278 & P O 35 REST HOUSE	INDIA	Karnataka	Bangalore Urban	560001	P004608	Amount for unpaid and uncl	10	15-OCT-2024			NINABAVEJANA	No	No	FY-1
PUTUL		CHAKRAVARTY	M		CHAKRAVARTY	8/1 K K ROY CHOUDHURY ROAD P	INDIA	West Bengal	Kolkata	700008	P004616	Amount for unpaid and uncl	6	15-OCT-2024			MOHANCHAKRA	No	No	FY-1
P	RAVI	CHANDAR	P		CHANDRASEKAR	5/9, UTTSAV, THENDRAL NAGAR E	INDIA	Tamil Nadu	Coimbatore	641007	P004626	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PRAMILA		TANDON	B	L	TANDAN	C/O C B TANDON SECTOR GYAN VI	INDIA	Uttar Pradesh	Lucknow	226020	P004633	Amount for unpaid and uncl	6	15-OCT-2024			URMILATANDON	No	No	FY-1
PRAKASH	MAL	JAIN	MUTIALAL		JAIN	C/O SITH BROTHERS 80, GOVINDA	INDIA	Tamil Nadu	Chennai	600001	P004635	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PAURAV		RUSTAGI	R	S	RUSTAGI	C-50, SHYAM PARK EXTENSION SAI	INDIA	Uttar Pradesh	Ghaziabad	201005	P004646	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PUSHPENDERKUI	GARG	HUF	NA		HUF	C/O AMRIT AGRO SYNDICATE 1264	INDIA	Delhi	Delhi	110006	P004653	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
PADMABATI		SUCHANTI	H	C	SUCHANTI	PRESSMAN HOUSE 10A LEE ROAD	INDIA	West Bengal	Kolkata	700020	P004655	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
PREM	NATH	MONGA	G	B	MONGA	J-40. LAJPAT NAGAR-II NEW DELH	INDIA	Delhi	Delhi	110024	P004658	Amount for unpaid and uncl	2	15-OCT-2024			ASHAMONGA	No	No	FY-1
PRITAM		SINGH	H	N	SINGH	C/O AMRIT BANASPATI CO LTD CHI	INDIA	Punjab	Patiala	140401	P004672	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
P	V	VISWAMBHARAN	P	K	VALLAPAN	H NO 1127 VIVEKANAND NAGAR G	INDIA	Uttar Pradesh	Ghaziabad	201001	P004673	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
PREM		PRAKASH	BALJEET		PRAKASH	V & PO CHHAPROLLA U P GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	P004674	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
P	K	SADANANDAN	KHIJA		PILLAN	II M -120- RAJENDER NAGAR SECT	INDIA	Uttar Pradesh	Ghaziabad	201000	P004678	Amount for unpaid and uncl	100	15-OCT-2024	DBEPS5856Q			No	No	FY-1
PREM	PRAKESH	MAHESHWARI	NA		MAHESHWARI	H NO 24 AMRIT STAFF QUARTER U	INDIA	Uttar Pradesh	Ghaziabad	201009	P004679	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
PRAG		LAL	CHHUTTA		LAL	HOUSE NO 298-A BAGWALI COLO	INDIA	Uttar Pradesh	Ghaziabad	201002	P004684	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
PURAN	CHAND	AGARWAL	N	L	AGARWAL	28 DDA BARI OPPOSITE BANK OF B	INDIA	Uttar Pradesh	Ghaziabad	201000	P004724	Amount for unpaid and uncl	200	15-OCT-2024			KAILASHCHANDA	No	No	FY-1
PARMOD	KUMAR	SHARMA	OM	PRAKASH	SHARMA	158 ARYA NAGAR OLD U P GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	P004725	Amount for unpaid and uncl	100	15-OCT-2024			REKHASHARMA	No	No	FY-1
P	MUNIKRISHNA	REDDY	SHPNADHA	MUNI	REDDY	FLAT NO.6. NO.35. NEELA KANTA.	INDIA	Tamil Nadu	Chennai	600017	P004763	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PREM	CHAND	JAIN	SHANUP	CHAND	JAIN	E-5, KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	P004775	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
PRADEEP	KUMAR	GARG	SHIVRAJ	SINGH	GARG	336 JAGRITI ENCLAVE DELHI	INDIA	Delhi	Delhi	110092	P004780	Amount for unpaid and uncl	86	15-OCT-2024			SARITAGARG	No	No	FY-1
PRAVINKUMAR	R	PATEL	RANCHHOD	BHAI	PATEL	8,SWASTIK SOC. BH., CIVIL HOSPIT	INDIA	Gujarat	Mahesana	384315	P004795	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PLAKSHMI		KANTHAMMA	SH		PSUBBORAO	2-13-24B,POBOWGOVARI, STREET,	INDIA	Andhra Pradesh		524201	P004797	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PRAKASH	CHANDRA	GANGAL	LATESHBADRI		PRASAD	C 5/28 YAMUNA VIHAR DELHI	INDIA	Delhi	Delhi	110053	P004813	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
PONNURU	KRISHNA	MOHAN	PRAMULU		MOHAN	11/57,DORNADULA VARI ST., SANT	INDIA	Andhra Pradesh		524001	P004814	Amount for unpaid and uncl	6	15-OCT-2024			PONNURUANUR	No	No	FY-1
PSURESH			MPADAM		CHAND	705/3,P.H.ROAD, AMINJI KARAI M	INDIA	Tamil Nadu	Chennai	600029	P004816	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PSUBRAMANYA		REDDY	PLAKSHMANA		REDDY	520-A, BALAJI COLONY, TIRUPATI	INDIA	Andhra Pradesh	Chittoor	517502	P004819	Amount for unpaid and uncl	6	15-OCT-2024			PSWARNALATHI	No	No	FY-1
PREETAM		JOHN	SIR		BMASHI	BALLARPUR INDUSTRIES LTD. THAI	INDIA	Delhi	Delhi	110001	P004865	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
PRAKESH	CHAND	JAIN	GCJAIN		JAIN	C/O MODI KIRANA STORES, DURGA	INDIA	Madhya Pradesh	Hoshangabad	461111	P004871	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
PRADIP	KUMAR	SINHA	LATE		SNPSINHA	23,ANANDPURI WEST BORING CAN	INDIA	Bihar	Patna	800001	P004874	Amount for unpaid and uncl	38	15-OCT-2024			BABITASINHA	No	No	FY-1
PKUMAR			LPASUPATHY		IY	"SHRI NIVAS" 23-A,GIRI ROAD, T.N	INDIA	Tamil Nadu	Chennai	600017	P004908	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PRITAM		KAUR	LATESHSARWAN	SINGH	DHALIWAL	W/O LATE SH.S.S.DHALIWAL 6/8,R	INDIA	Punjab	Patiala	147001	P004913	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
PURSATTAM	KUMAR	DAIMA	JAMUNA	DAS	DAIMA	9/12,LAL BAZAR STREET MERCANT	INDIA	West Bengal	Kolkata	700001	P004925	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PREM		LAKHOTIA	DURGA	DUTT	LAKHOTIA	2/C/15,MOOLJI NAGAR S.V.ROAD,	INDIA	Maharashtra	Mumbai City	400092	P004941	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PINALBEN	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	C/O LUCKY HOUSE ZAVERI MOHAL	INDIA	Gujarat	Bharuch	392001	P004948	Amount for unpaid and uncl	6	15-OCT-2024			VILASBENHASML	No	No	FY-1
PARVEEN		KUMAR	OM		PARKASH	1067, CHOWK BRAHMAN JAGADI	INDIA	Haryana	Yamuna Nagar	135003	P004968	Amount for unpaid and uncl	100	15-OCT-2024			YOGESHKUMARS	No	No	FY-1
PADAM	KUMAR	JAIN	INDPAL		JAIN	1-D JANTA FLAT. BEHIND L.B. COLL	INDIA	Delhi	Delhi	110052	P004982	Amount for unpaid and uncl	10	15-OCT-2024			RASHMIJAIN	No	No	FY-1
PRITAM		KUMAR	RAMESHWAR		DASS	5245 KOHLAPUR HOUSE SUBJI MA	INDIA	Delhi	Delhi	110007	P004988	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PAWAN	KUMAR	SINGHAL	LATE	SHRI	BPSINGHAL	43, NIHAL CHAND BUILDING CHAN	INDIA	Uttar Pradesh	Meerut	245101	P004999	Amount for unpaid and uncl	4	15-OCT-2024			PARDEEPKUMAR	No	No	FY-1
PARDEEP	KUMAR	SINGHAL	LATE	SHRI	BPSINGHAL	43, NIHAL CHAND BUILDING CHAN	INDIA	Uttar Pradesh	Meerut	245101	P005000	Amount for unpaid and uncl	10	15-OCT-2024			PAWANKUMARS	No	No	FY-1
PARDEEP	KUMAR	SINGHAL	LATE	SHRI	BPSINGHAL	43, NIHAL CHAND BUILDING CHAN	INDIA	Uttar Pradesh	Meerut	245101	P005001	Amount for unpaid and uncl	2	15-OCT-2024			POONAMSINGH/	No	No	FY-1
PARDEEP	KUMAR	SINGHAL	LATE	SHRI	BPSINGHAL	43, NIHAL CHAND BUILDING CHAN	INDIA	Uttar Pradesh	Meerut	245101	P005002	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
PRASHANT		JRANA	JASVANTLAL		JRANA	74/3, VRINDAVAN SHOP CENTRE, F	INDIA	Gujarat	Ahmedabad	380001	P005003	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PARDEEP	KUAMR	SINGHAL	LATE		SHBPSINGHAL	43. NIHAL CHAND BUILDING. CHAN	INDIA	Uttar Pradesh	Meerut	245101	P005005	Amount for unpaid and uncl	10	15-OCT-2024			PAWANKUMARS	No	No	FY-1
PAWAN	KUMAR	SINGHAL	LATE	SHRI	BPSINGHAL	43, NIHAL CHAND BUILDING, CHAN	INDIA	Uttar Pradesh	Meerut	245101	P005010	Amount for unpaid and uncl	2	15-OCT-2024			RENUSINGHAL	No	No	FY-1
PRASHANT		JRANA	JASVANTLAL		JRANA	74/2. VRINDAVAN SHOP CENTER 8	INDIA	Gujarat	Ahmedabad	380001	P005011	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PINKU		KOTHARI	RANJIT	KUMAR	KOTHARI	P.O.: CHANGRABANDHA COOCH-I	INDIA	West Bengal	Jalpaiguri	735301	P005016	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
PUSHAP	CAPITAL	SECURITIESPLTD	NA		SECURITIESPLTD	C/O SURESH RATHI & CO. 9, PAREI	INDIA	Maharashtra	Mumbai City	400023	P005027	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
PANKAJ		LAKHOTIA	RKLAKHOTIA		LAKHOTIA	JAMUNA VATIKA, BLOCK-1, FLAT N	INDIA	West Bengal	Kolkata	700055	P005063	Amount for unpaid and uncl	56	15-OCT-2024	AAXPL4119Q			No	No	FY-1
PRANSHUG	NARENDRA	KUMAR	SH	NARENDRA	KUMAR	F-575, NEW VIJAY NAGAR, SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201009	P005069	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
PREM		PRAKASH	SHHARI	SINGH	SAINI	KM-126, KAVI NAGAR, GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201002	P005088	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
PATEL	VALIBHAI	SWAMIDAS	SH		SWAMIDAS	SWAMI SADAN, PATEL COLONY, PE	INDIA	Maharashtra		432003	P005098	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
PIYUSH	NATVARLAL	BAVISHI	SHNATVARLAL	T	BAVISHI	VELANI ESTATE."A" BUILDING. ROC	INDIA	Maharashtra	Mumbai City	400097	P005100	Amount for unpaid and uncl	6	15-OCT-2024			NATVARLALTBA	No	No	FY-1
PRAKASH	KUMAR	SHRIASHOK	BHUWANIA	KUMAR	BHUWANIA	S/O ASHOK KUMAR BHUWANIA VI	INDIA	Bihar	Aurangabad	814001	P005104	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
QUTBUDDIN		SIDDIQUI	LATE	MDSARWAT	HUSAIN	AMRIT STAFF QRT. NO. 28, AMRIT	INDIA	Uttar Pradesh	Ghaziabad	201009	Q000001	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
QUTBUDDIN		SIDDIQUI	MD	SARWAT	HUSAIN	Q NO 28 AMRIT STAFF QUARTER	INDIA	Uttar Pradesh	Ghaziabad	201009	Q003001	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RKK			LATE	SH	BDK	KH-238 KAVI NAGAR GHAZIABAD 2	INDIA	Uttar Pradesh	Ghaziabad	201003	R000001	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
RAMRICHHPAL	ALIAS	RICHOMAL	SH	BHAGWAN	DAS	RICHHOMAL S/O SH. BHAGWAN D	INDIA	Uttar Pradesh	Meerut	250001	R000003	Amount for unpaid and uncl	52	15-OCT-2024			MRRICCHOMAL	No	No	FY-1
RAMPIARY	DEVI	GUPTA	NA		GUPTA	W/O SH. AMIR CHAND,MOHALLA I	INDIA	Uttarakhand	Pauri Garhwal	246701	R000041	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
RAGHUNATHRA(	RAO	KADANI	NA		KADANI	SHANTI ASHRAM.30 KRISHNAPURA	INDIA	Madhya Pradesh	Dewas	455001	R000043	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
RAM		MURTI	SH	RAM	DIN	C/O M/S. RAM KUMAR & SONS. P	INDIA	Uttar Pradesh	Pilibhit	262001	R000050	Amount for unpaid and uncl	80	15-OCT-2024				No	No	FY-1
RAMCHANDRA		THAKARDAS	NA		THAKARDAS	BHOLAGANJ, SHAHJAHANPUR	INDIA	Uttar Pradesh	Shahjahanpur	242001	R000060	Amount for unpaid and uncl	26	15-OCT-2024				No	No	FY-1
RAM	RAKSHPAL	GARG	LRATAN		LAL	C/O KRISHAN LAL RATTAN LAL, SA	INDIA	Uttar Pradesh	Bareilly	243139	R000061	Amount for unpaid and uncl	132	15-OCT-2024				No	No	FY-1
RAGHUNATH	PRASAD	SHARMA	NA		SHARMA	S/O PT. HARSAROOP SHARMA, CH	INDIA	Uttarakhand	Pauri Garhwal	246701	R000072	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
RAJESHWAR		PRASAD	SH	HARKISHAN	DASS	M.D. R.B.BENARSIDAS CO.LTD., AI	INDIA	Haryana	Ambala	133001	R000083	Amount for unpaid and uncl	748	15-OCT-2024				No	No	FY-1
RAMASHRE	PRASAD	JAIN	NA		JAIN	C/O SH. ANAND PRASAD, RAMASH	INDIA	Uttar Pradesh	Meerut	250001	R000089	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
RATTAN		LAL	SH	MADAN	LAL	C/O M/S. R.L.KHANDELWAL & SON	INDIA	Delhi	Delhi	110006	R000095	Amount for unpaid and uncl	132	15-OCT-2024				No	No	FY-1
RAHMAT	ULLAH	KHAN	NA		KHAN	C/O BILQUEES PHATMA, V&PO KAI	INDIA	Uttar Pradesh	Bulandshahr	203000	R000102	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
RAMGOPAL		RETDACCTT	NA		RETDACCTT	148. ARAZIAT MOHALLA BULAND	INDIA	Uttar Pradesh	Bulandshahr	203001	R000103	Amount for unpaid and uncl	48	15-OCT-2024			SMTKESARIDEVI	No	No	FY-1
RATAN		DEVI	NA		DEVI	79, KAMLA NAGAR, SUBHANDH,	INDIA	Delhi	Delhi	110007	R000129	Amount for unpaid and uncl	500	15-OCT-2024				No	No	FY-1
ROSHAN		LAL	NA		LAL	C/O SH. MISSAR CHAUDHRY MITHC	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R000138	Amount for unpaid and uncl	1000	15-OCT-2024				No	No	FY-1
RAM		KUMAR	NA		KUMAR	VPO.BHAWARPUR VIA SARAIPALI	INDIA	Chhattisgarh	Raipur	492000	R000178	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
RAM		SARUP	SHLMOTI		RAM	1958 KUCHA CHELAN, KHARI BAOL	INDIA	Delhi	Delhi	110006	R000190	Amount for unpaid and uncl	74	15-OCT-2024				No	No	FY-1
RAMNARAIN		GUPTA	NA		GUPTA	H-514, KRISHNA NAGAR, DELHI	INDIA	Delhi	Delhi	110005	R000194	Amount for unpaid and uncl	28	15-OCT-2024				No	No	FY-1
RADHA	BALLABH	PANT	NA		PANT	29 BAZAR LANE, N.DELHI	INDIA	Delhi	Delhi	110001	R000218	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
RAMJI		KOHLI	NA		KOHLI	A-66 NEW FRIENDS COLONY, N.DI	INDIA	Delhi	Delhi	110065	R000228	Amount for unpaid and uncl	1500	15-OCT-2024				No	No	FY-1
RUKMANI		DEVI	SH	RAM	SINGH	436, KUCHA BAUNATH, CHANDNI C	INDIA	Delhi	Delhi	110006	R000230	Amount for unpaid and uncl	504	15-OCT-2024				No	No	FY-1
RAI	BAHADUR	DEAR	SH		RDAYAL	B-30. GREATER KAILASH NO.1. N.I	INDIA	Delhi	Delhi	110048	R000233	Amount for unpaid and uncl	1000	15-OCT-2024				No	No	FY-1
RAMESHWAR		DAS	NA		DAS	423, KUCHA BAUNATH, CHANDNI	INDIA	Delhi	Delhi	110006	R000257	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
RAJENDRA	KUMAR	GUPTA	NA		GUPTA	36/124(B-96),NEW AGRA COLONY,	INDIA	Uttar Pradesh	Agra	282001	R000369	Amount for unpaid and uncl	408	15-OCT-2024			SHSURENDRAKU	No	No	FY-1
RAM	BILAS	TAYAL	SH	HARJAS	RAI	C/O M/S. RAMBILAS KUNJ BEHARI	INDIA	Uttar Pradesh	Ghaziabad	201204	R000378	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
RAM	KUMAR	GUPTA	SH	DIN	DAYAL	1369 BAIDWARA, CHANDNI CHOW	INDIA	Delhi	Delhi	110006	R000381	Amount for unpaid and uncl	70	15-OCT-2024				No	No	FY-1
RAM		LUBHAI	DEV	PAL	MAHAJAN	S 363 G F GREATER KAILASH PART	INDIA	Delhi	Delhi	110048	R000383	Amount for unpaid and uncl	40	15-OCT-2024	AAQPM1085K			No	No	FY-1
RUDERMANI		SETH	SOSHRIKHUSHAL	CHAND	SETH	C/O DR.SETH-KA-HOSPITAL, RAM B	INDIA	Haryana	Sonepat	131001	R000397	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
RAM	KUMAR	GUPTA	SOSHRI	DIN	DAYAL	1369.BAIDWARA. CHANDNI CHOW	INDIA	Delhi	Delhi	110006	R000408	Amount for unpaid and uncl	62	15-OCT-2024				No	No	FY-1
RATAN	LAL	GARG	SOSHBABU	RAM	GARG	35,NAYA GANJ, GHAZIABAD(U.P)	INDIA	Uttar Pradesh	Ghaziabad	201001	R000425	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
RAM	GOPAL	AGARWAL	SH	MADAN	LAL	C/O GUPTA MACHINERY STORES, N	INDIA	Uttar Pradesh	Gorakhpur	273001	R000445	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
RAM	AUTAR	GUPTA	NA		GUPTA	II-B-160, NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	R000457	Amount for unpaid and uncl	50	15-OCT-2024	ABAPG2192A			No	No	FY-1
RAMESHWAR		NATH	SH	RAJENDRA	NATH	PLANNING & DESIGNING ENGINEEI	UNITED ARAB EMIRA	NA	NA		R000476	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
RAM		KAUR	LATESHSDHAN	SINGH	BINDRA	C/O T.S.BINDRA, 73, NEW JAWAHA	INDIA	Punjab	Jalandhar	144001	R000488	Amount for unpaid and uncl	140	15-OCT-2024				No	No	FY-1
RIKHANNA			NA			402 REGENT CH.CHAMBERS, NARIMAI	INDIA	Maharashtra	Mumbai City	400021	R000514	Amount for unpaid and uncl	1000	15-OCT-2024				No	No	FY-1
RAJESH		SAIGAL	SO		SHVIRENDSAIGAL	6/13, WEST PATEL NAGAR, NEW I	INDIA	Delhi	Delhi	110008	R000529	Amount for unpaid and uncl	600	15-OCT-2024				No	No	FY-1
DRRAJINDER	MOHAN	SEHGAL	NA		SEHGAL	43 SUNDER NAGAR, N.DELHI	INDIA	Delhi	Delhi	110003	R000573	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
RAJESHWARI		GARG	SHRATAN	LAL	GARG	35 NAYA GANJ GHAZIABAD,	INDIA	Uttar Pradesh	Ghaziabad	201001	R000602	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
RANJANA		JHA	WO	SHSATISH	JHA	360/H,DAULAT PURA,G.T. ROAD, G	INDIA	Uttar Pradesh	Ghaziabad	201001	R000632	Amount for unpaid and uncl	10	15-OCT-2024			SHRISATISHJHA	No	No	FY-1
RAM	AVTAR	TYAGI	DRNIHAL	SINGH	SHARMA	TYAGI CLINIC.DEHRADUN ROAD. RI	INDIA	Uttarakhand	Tehri Garhwal	249201	R000634	Amount for unpaid and uncl	208	15-OCT-2024				No	No	FY-1
RENU		MITTAL	DRKMITTAL		MITTAL	C/O NEHRU NAGAR NURSING HON	INDIA	Uttar Pradesh	Ghaziabad	201001	R000657	Amount for unpaid and uncl	350	15-OCT-2024				No	No	FY-1
RAM		LUBHAI	NA		LUBHAI	R-17, FLAT NO.3 GREATER KAILAS	INDIA	Delhi	Delhi	110048	R000665	Amount for unpaid and uncl	20	15-OCT-2024			SHRIANILKUMAR	No	No	FY-1
RANJAN		AHUJA	SOSHOM	PARKASH	AJUJA	9/6541,STREET NO.1,DEV NAGAR 1	INDIA	Delhi	Delhi	110005	R000666	Amount for unpaid and uncl	10	15-OCT-2024			SHRISANJAYAHU	No	No	FY-1
RAJ	KUMARI	MAHESHWARI	SH		ICMAHESHWARI	H.NO.320/26,RAM GANJ AJMER (	INDIA	Rajasthan	Ajmer	305001	R000681	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
RACHNA		BAGLA	NA		BAGLA	7/50,BAGLA COTTAGE,TILAK NAGA	INDIA	Uttar Pradesh	Kanpur Nagar	208004	R000682	Amount for unpaid and uncl	1400	15-OCT-2024			MISSSADHNABA	No	No	FY-1
RADHA		KANT	SOSHDULI	CHAND	SHARMA	HOUSE NO.29 MOHALLA SUKHIMA	INDIA	Uttar Pradesh	Ghaziabad	201001	R000685	Amount for unpaid and uncl	12	15-OCT-2024			MRSARUNAKUM	No	No	FY-1
RANJEET		SINGH	SO	SHKARTAR	SINGH	A-315A ASHA APARTMENT CHOTI	INDIA	Uttar Pradesh	Ghaziabad	201001	R000693	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
RAMA		GUPTA	WO	SHSK	GUPTA	C/O SURESH KUMAR GUPTA, AMRI	INDIA	Uttar Pradesh	Ghaziabad	201009	R000698	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
RAM	KISHAN	GUPTA	SOLATE	SHBS	GUPTA	3/114, KARAN GALI,VISHWAS NAG	INDIA	Delhi	Delhi	110032	R000732	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
RAJEEV		GUPTA	SOSHRAM	KISHAN	GUPTA	3/114, KARAN GALI, VISHWAS NAC	INDIA	Delhi	Delhi	110032	R000733	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
RKNAYYAR			SHTRNAYYAR			112, ARYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R000799	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
RAKESH		AGARWAL	SH		JPAGARWAL	AGARWAL COAL DEPOT,NEW KAILA	INDIA	Uttar Pradesh	Ghaziabad	201001	R000827	Amount for unpaid and uncl	4	15-OCT-2024			SMTSUDHAAGAI	No	No	FY-1
RAJIV	KUMAR	ARORA	SHRIVED	PRAKASH	ARORA	KA-42, KAVI NAGAR GHAZIABAD I	INDIA	Uttar Pradesh	Ghaziabad	201001	R000831	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
RAJIV		GOYAL	MRBRIJ	LAL	GOYAL	C/O SH. S.K.TAYAL MF.10. PHAFRA	INDIA	Uttar Pradesh	Ghaziabad	201204	R000832	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
RAHUL		KUMAR	MR	RADHA	KANT	C/O MR. RADHA KANT H.N.29 MO	INDIA	Uttar Pradesh	Ghaziabad	201001	R000843	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
RAKESH	KUMAR	SAINI	MRHARI	SINGH	SAINI	KM-126. NEW KAVI NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	R000845	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
RAMJI	LAL	JINDAL	LTSHRI		MURLIDHAR	KH-231, KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R000851	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
RENU		SINGHAL	SHRI	PAWAN	SINGHAL	C/O B.P. SINGHAL 43, NIHAL CHAN	INDIA	Uttar Pradesh	Meerut	245101	R000852	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAGUNATH		SAHAI	LATE	L	BMAL	C-1/45, GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	R000863	Amount for unpaid and uncl	250	15-OCT-2024			MRKRISHANKUM	No	No	FY-1
RAJNI		SAHNI	NA		SAHNI	75, CHANDAN NAGAR JALANDHA	INDIA	Punjab	Jalandhar	144008	R000941	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
RAJKUMAR	K	SHARMA	KASTURILAL		SHARMA	RAMESH GAS AGENCY 1306, RAVIN	INDIA	Maharashtra	Pune	411002	R000971	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
RUCHIGARGUG	MR	SKGARG	MR		SKGARG	62, AFGAN DELHI GATE GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R001023	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAVIRAJ	SINGH	CHAVN	MR	VIKRAM	SINGH	C/O NARENDRA KUMAR SINGH H.I	INDIA	Uttar Pradesh	Ghaziabad	201001	R001030	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RUCHI		TANDON	MR		HKTANDON	III-K-35/7A RAKESH MARG NEHRU	INDIA	Uttar Pradesh	Ghaziabad	201001	R001033	Amount for unpaid and uncl	8	15-OCT-2024			MRHKTANDON	No	No	FY-1
ROOP			MR	ASHOK	KUMAR	28-WRIGHT GANJ GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R001039	Amount for unpaid and uncl	6	15-OCT-2024				No

RAJEEV	KUMAR	GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114, HARDEV	INDIA	Uttar Pradesh	Ghaziabad	201001	R001084	Amount for unpaid and unc	152	15-OCT-2024						No	No	FY-1
RD		MITTAL	MR	RAM	BHAJ	HOUSE NO.62, SECTOR-6, CHIRAN	INDIA	Uttar Pradesh	Ghaziabad	201002	R001087	Amount for unpaid and unc	4	15-OCT-2024					MRSRAMAMITTA	No	No	FY-1
RAJ		KUMARI	MRSATISH	KUMAR	MITTAL	C/O SATISH KUMAR MITTAL N-538	INDIA	Uttar Pradesh	Ghaziabad	201002	R001097	Amount for unpaid and unc	10	15-OCT-2024	AXWPK9758L		JIVIKAMITTAL		MRSATISHKUMA	No	No	FY-1
RAKESH		ANAND	RL		ANAND	1526 SEC.-C POCKET-1 VASANT KU	INDIA	Delhi	Delhi	110037	R001161	Amount for unpaid and unc	200	15-OCT-2024	AASPA8629D					No	No	FY-1
RAFAT		JAHAN	MRS	D	KHAN	U G O MR. S D KHAN "VIDHYA KUN	INDIA	Uttar Pradesh	Ghaziabad	201001	R001162	Amount for unpaid and unc	4	15-OCT-2024						No	No	FY-1
RAMA	RANI	GARG	LATEMR	SURESH	CHAND	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	R001170	Amount for unpaid and unc	50	15-OCT-2024						No	No	FY-1
RONICA		SHANTE	MRKP	S	SHANTE	2120 SECTOR 15-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	R001184	Amount for unpaid and unc	300	15-OCT-2024					MRKUSHALPALS	No	No	FY-1
RAJESH	BABULAL	AVASATHI	LATEMRBABU	BANKEY	BEHARI	HUNSRAI BLDG GANGA RAM PLOT	INDIA	Maharashtra	Jalgaon	425201	R001230	Amount for unpaid and unc	348	15-OCT-2024						No	No	FY-1
RAJANI		SHARMA	RAMESH	NARAYAN	SHARMA	37,SHAKUNTLA PURI THATIPUR MR	INDIA	Madhya Pradesh	Gwalior	474011	R001353	Amount for unpaid and unc	200	15-OCT-2024	EIZP54649A				RAMESHNARAYA	No	No	FY-1
RADHA		KASERA	DK		KASERA	FLAT NO.C-1,AHINSA VIHAR SITE-2	INDIA	Delhi	Delhi	110085	R001355	Amount for unpaid and unc	50	15-OCT-2024	AAKPK2583Q					No	No	FY-1
RAJ		KUMAR	GOPALDAS		KUMAR	CK.62/107 KASIPURA VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	R001373	Amount for unpaid and unc	300	15-OCT-2024						No	No	FY-1
RAVI	OM	GARG	BHAGWATI	SHAHI	AGARWAL	BAZAR KATRA AMROHA	INDIA	Uttar Pradesh	Moradabad	244221	R001385	Amount for unpaid and unc	74	15-OCT-2024						No	No	FY-1
RKG		BALI	RAI	DEORAJ	BALI	E-214 SECTOR 21 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201303	R001388	Amount for unpaid and unc	200	15-OCT-2024						No	No	FY-1
RAMILABEN	VINUBHAI	PATEL	VINUBHAI		PATEL	SHETH KHADKI JAMBUSAR BHARU	INDIA	Gujarat	Bharuch	392150	R001417	Amount for unpaid and unc	300	15-OCT-2024					SMITABENPRAKA	No	No	FY-1
RADHA	KISHAN	DHINGRA	M	R	DHINGRA	5/3 RAMESH NAGAR N DELHI	INDIA	Delhi	Delhi	110015	R003003	Amount for unpaid and unc	192	15-OCT-2024						No	No	FY-1
RADHE		SHYAM	SITA		RAM	M/S SHAM KARYANA STORE KAN	INDIA	Himachal Pradesh	Kangra	176001	R003004	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RADHE		SHYAM	SITA		RAM	M/S SHYAM KARYANA STORE KAI	INDIA	Himachal Pradesh	Kangra	176001	R003005	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RADHEY	SHYAM	GUPTA	MOHAN	LAL	GUPTA	M/S RADHEY SHYAM & SONS OLD	INDIA	Uttar Pradesh	Aligarh	204216	R003008	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RADHEY	SHYAM	JAISWAL	RAM	AWADH	PD	M/S SITA RAM OIL & FLOOR MILL S	INDIA	Uttar Pradesh	Gorakhpur	273001	R003009	Amount for unpaid and unc	200	15-OCT-2024						No	No	FY-1
RAGHUBIR	SINGH	MANGLA	RAMESHWAR		DASS	C/O SUKHLAL MUNSHILAL NAYA B	INDIA	Haryana	Gurgaon	122001	R003011	Amount for unpaid and unc	38	15-OCT-2024						No	No	FY-1
RAJ	BAHADUR	JAIN	GAUGA	RAM	JAIN	M/S RAJBAHADUR SUSHIL KUAMR	INDIA	Uttar Pradesh	Mainpuri	205001	R003014	Amount for unpaid and unc	14	15-OCT-2024					SUSHILKUMAR	No	No	FY-1
RAJ		DHINGRA	R	K	DHINGRA	5/3 RAMESH NAGAR N DELHI	INDIA	Delhi	Delhi	110015	R003016	Amount for unpaid and unc	76	15-OCT-2024						No	No	FY-1
RAJ		KAMAL	BHARAT		BHUSHAN	C/O AMRIT PROTEIN FOODS LTD A	INDIA	Uttar Pradesh	Ghaziabad	201009	R003017	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAJ	KISHOR	RASTOGI	YUGAL	KISHORE	RASTOGI	MURLIGANJ DIST MADHEPURA BIH	INDIA	Jharkhand	Giridih	815353	R003018	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAJ	KUMAR	BATHAM	ASHAR	JI	LALJI	C/O HATHRAS VANASPATI TRADER	INDIA	Uttar Pradesh	Aligarh	204101	R003020	Amount for unpaid and unc	60	15-OCT-2024						No	No	FY-1
RAJ	KUMAR	JAISWAL	SIVARAM		JAISWAL	JAISWAL GHEE BHANDAR BABURI	INDIA	Uttar Pradesh	Varanasi	221001	R003021	Amount for unpaid and unc	38	15-OCT-2024					RAMESHKUAMR	No	No	FY-1
RAJ	KUMAR	KHERA	OM		PARKASH	C/O M/S KHERA ENTERPRISES LOH	INDIA	Punjab	Jalandhar	144629	R003022	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAJ	KUMAR	NAGPAL	TULLARAM		NAGPAL	C/O MS/ TULLA RAM RAJKUMAR L	INDIA	Punjab	Bathinda	151203	R003023	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAJ	KUMAR	TANEJA	MANGLA		RAM	C/O M/S SHAKSHEE TRADEING CO G	INDIA	Haryana	Hissar	125004	R003025	Amount for unpaid and unc	114	15-OCT-2024						No	No	FY-1
RAJENDER	PRASAD	GARG	RAMCHARAN	LAL	JI	OM PRAKASH RAJENDER PRASAD	INDIA	Madhya Pradesh	Morena	476001	R003032	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAJENDRA	PRASAD	GARG	ISHWAR		DAS	M/S ISHWAR DAS RAJENDRA PRAS	INDIA	Uttar Pradesh	Lucknow	226001	R003035	Amount for unpaid and unc	22	15-OCT-2024						No	No	FY-1
RAJESH	KUMAR	JAISWAL	PANNALAL		JAISWAL	C/O OM PRAKASH JAISWAL RAILW	INDIA	Uttar Pradesh	Azamgarh	276001	R003037	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAJESH		SOOD	DES	RAJ	SOOD	C/O M/S KIRPA RAM MELA RAM KI	INDIA	Punjab	Amritsar	143521	R003038	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAJINDER	KUMAR	KANSAL	RATTAN	LAL	KANSAL	HOUSE NO.6, L.I.G. SECTOR-1, PAR	INDIA	Himachal Pradesh	Shimla	173220	R003045	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAJINDER	KUMAR	SARDANA	MOHANLAL		SARDANA	M/S MOHAN LAL SHAM LAL HANS	INDIA	Haryana		129050	R003046	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAJINDER		MULTANI	DAYA	NAND	MULTANI	ARORA AGENCIES ROHRU DISTT SH	INDIA	Himachal Pradesh	Shimla	171207	R003049	Amount for unpaid and unc	214	15-OCT-2024	AHQPM2998E				ASHOKKUMAR	No	No	FY-1
RAJIV		SHINGHAL	GIRWAR	SINGH	AGARWALA	297 GANGA PUR BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	R003052	Amount for unpaid and unc	38	15-OCT-2024						No	No	FY-1
RAJU		SANGAL	SHASHI	KANT	JALAN	IIC/210 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R003054	Amount for unpaid and unc	38	15-OCT-2024	AFJPS2325C					No	No	FY-1
RAKESH		JAIN	MAHAVIR	PRASAD	JAIN	C/O JAIN TRADING CO SHIKOHAB	INDIA	Uttar Pradesh	Mainpuri	205135	R003056	Amount for unpaid and unc	38	15-OCT-2024					MAHAVIRPRASA	No	No	FY-1
RAKESH		KUMAR	BHAGWAN		DAS	C/O BHAGWAN DAS RAJINDRA PRJ	INDIA	Rajasthan	Bharatpur	321001	R003057	Amount for unpaid and unc	72	15-OCT-2024					BADRIPRASAD	No	No	FY-1
RAKESH		KUMAR	RAM		LAL	C/O M/S RAKESH KUMAR & CO CH	INDIA	Punjab	Amritsar	143521	R003059	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAKESH		KUMAR	NA		KUMAR	M/S RAKESH & CO QUADAN	INDIA	Delhi	Delhi	110001	R003060	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAKESH	KUMAR	AGRAWAL	CHHAJI	BEHARI	LAL	C/O KUMAR TRADERS SARAFA BAZ	INDIA	Uttarakhand	Pauri Garhwal	246701	R003062	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAKESH	KUMAR	ARORA	DAULAT	RAM	ARORA	C/O M/S GOODWILL TRADERS B-M	INDIA	Kerala	Thrissur	689645	R003063	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAKESH	KUMAR	GUPTA	NA		GUPTA	C/O M/S SAHU TRADERS LAL GANJ	INDIA	Uttar Pradesh	Azamgarh	276202	R003065	Amount for unpaid and unc	38	15-OCT-2024						No	No	FY-1
RAKESH	KUMAR	JINDAL	ROSHAN		LAL	C/O M/S JINDAL VANSAPATI SADAI	INDIA	Punjab	Sangrur	148101	R003066	Amount for unpaid and unc	22	15-OCT-2024						No	No	FY-1
RAKESH	PAL	SINGH	IQBAL		SINGH	GURU NANK BANASPATI CENTRE R	INDIA	Uttarakhand	Nainital	263001	R003070	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAM	ASARA	SINGLA	OM		PARKASH	M/S PARKASH AGENCIES KAINAUR	INDIA	Punjab	Patiala	140401	R003071	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAM	AUTAR	KEDIA	MADAN	LAL	KEDIA	RAM KOLA DEORIA DEORIA	INDIA	Uttar Pradesh	Deoria	274001	R003072	Amount for unpaid and unc	38	15-OCT-2024						No	No	FY-1
RAM	AVTAR	AGARWAL	NA		AGARWAL	MANISH ENTERPRISES JOKHIRAM I	INDIA	Jharkhand	Ranchi	834001	R003073	Amount for unpaid and unc	376	15-OCT-2024						No	No	FY-1
RAM		CHAND	DUNI		CHAND	M/S NURPUR VANASPATI CO NUF	INDIA	Himachal Pradesh	Kangra	176202	R003075	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAM	KUMAR	AGARWAL	RAM	NATH	AGARWAL	MOH SADHWARA KAMGANJ DISTT	INDIA	Uttar Pradesh	Kanpur Dehat	209625	R003076	Amount for unpaid and unc	6	15-OCT-2024					MEERADEVIAGAI	No	No	FY-1
RAM	LAL	BANSAL	SHANTI		SARUP	M/S BANWARI LAL SHANTI SARUP	INDIA	Haryana	Rohtak	124501	R003080	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAM	NARESH	GUPTA	PUTTU	LAL	GUPTA	VILL & POST KHUTAR SHAHJAHAN	INDIA	Uttar Pradesh	Shahjahanpur	242001	R003083	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAM	PAUL	SHARMA	RAM		DHAN	C/O M/S RAM DHAN & SONS MAIN	INDIA	Himachal Pradesh	Hamirpur	177110	R003085	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAM	SWAROOP	GUPTA	SHAMBHOO		DAYAL	32 RING ROAD AGRA	INDIA	Uttar Pradesh	Agra	282001	R003090	Amount for unpaid and unc	30	15-OCT-2024						No	No	FY-1
RAMEHAR		SINGHAL	RATTI		RAM	1911-C GALI NO-18 GOBIND PURI I	INDIA	Delhi	Delhi	110019	R003095	Amount for unpaid and unc	22	15-OCT-2024						No	No	FY-1
RAMENDRA	KUMAR	JUND	RAM	MURTYI	JUND	M/S NAGENDER KUMAR AND CO N	INDIA	Punjab	Patiala	140001	R003096	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAMESH			NA			C/O M/S ANAND AGENCIES BHOW	INDIA	Uttarakhand	Nainital	263001	R003097	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAMESH	CHAND	BORSINYA	RAM	SAHAYA	BARSINYA	LAL BAZAR SHASTRI MARKET MAU	INDIA	Uttar Pradesh	Jhansi	284001	R003100	Amount for unpaid and unc	38	15-OCT-2024						No	No	FY-1
RAMESH	CHAND	JAIN	RATAN		LAL	C/O M/S KHUSHI RAM RAMESH CH	INDIA	Uttar Pradesh	Mirzapur	231001	R003102	Amount for unpaid and unc	100	15-OCT-2024						No	No	FY-1
RAMESH	CHAND	SOOD	JOTI		RAM	C/O M/S RAMESH & COMPANY JO	INDIA	Himachal Pradesh	Kangra	176120	R003103	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAMESH	CHAND	SOOD	JOTIRAM		SOOD	C/O M/S RAMESH & CO JOGINDE	INDIA	Himachal Pradesh	Kangra	176120	R003104	Amount for unpaid and unc	30	15-OCT-2024						No	No	FY-1
RAMESH	CHANDAR	AGARWAL	VED	PRAKESH	AGARWAL	S/O SHRI VED PRAKASH AGARWAL	INDIA	Uttar Pradesh	Moradabad	244001	R003105	Amount for unpaid and unc	6	15-OCT-2024					ANURAGGARG	No	No	FY-1
RAMESH		KUMAR	PARTAP		SINGH	WZ 20 C/1 MUKHRAM PARK EXTN	INDIA	Delhi	Delhi	110018	R003108	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAMESH	KUMAR	SANAN	SAT	PARKASH	SANAN	C/O SANAN SOAP FACTORY DERA I	INDIA	Punjab	Amritsar	143521	R003112	Amount for unpaid and unc	64	15-OCT-2024						No	No	FY-1
RAMESH		KUMRAI	P	P	JUNEJA	79 HEM NAGAR SONEPAT	INDIA	Haryana	Sonepat	131001	R003113	Amount for unpaid and unc	76	15-OCT-2024						No	No	FY-1
RAMNIWAS		MITTAL	CHANDIGI	RAM	MITTAL	M/S CHANDIGI RAM BHIMSEN UKL	INDIA	Haryana	Hissar	125001	R003117	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RATANLAL		RANKA	KANMAL		RAUT	AMRIT PROTEIN FOODS LTD AMRI	INDIA	Uttar Pradesh	Ghaziabad	201009	R003119	Amount for unpaid and unc	152	15-OCT-2024					UMRAODEVIRAN	No	No	FY-1
RATTAN		LAL	BANSI		LAL	RATTAN LAL S/O BANSI LAL MAIN	INDIA	Punjab	Amritsar	143001	R003121	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RATTAN	LAL	BANSAL	BHONDU	MAL	BANSAL	RATTAN LAL BANSAL BERI DISTT RI	INDIA	Haryana	Rohtak	124001	R003122	Amount for unpaid and unc	114	15-OCT-2024						No	No	FY-1
RATTANLAL		SHARMA	BALDEV		RAM	C/O RAJ KUMAR RATTAN LAL COM	INDIA	Punjab	Ludhiana	141000	R003124	Amount for unpaid and unc	38	15-OCT-2024						No	No	FY-1
RATTI	RAM	SINGHAL	KAPOOR		CHAND	1911-C GALI NO-18 GOBIND PURI I	INDIA	Delhi	Delhi	110019	R003125	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAVI	PARKASH	JAIN	MANGE	RAM	JAIN	M/S BANARSI DASS RAVI PARKASH	INDIA	Haryana	Sirsa	126116	R003127	Amount for unpaid and unc	22	15-OCT-2024						No	No	FY-1
REKHA		BHARTIA	REKHA		BHARTIA	C/O KRISHNA MURARI BHARTIA KC	INDIA	Bihar	Muzaffarpur	843301	R003130	Amount for unpaid and unc	30	15-OCT-2024						No	No	FY-1
REKHA		JAIN	ARUN	KUMAR	JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	R003131	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RENU		AGARWAL	VINOD	KUMAR	AGARWAL	CD-10 VISHAKA ENCLAVE PITAM PI	INDIA	Delhi	Delhi	110034	R003133	Amount for unpaid and unc	38	15-OCT-2024						No	No	FY-1
RISHI	LAL	KHANDUJA	RAM	NARAIN	KHANDUJA	C/O RAM NARAIN GOPAL DASS N	INDIA	Himachal Pradesh	Kangra	176000	R003136	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
ROSHAN	LAL	BAJAJ	SHOAN	LAL	BAJAJ	C/O ROSHAN LAL MANOHAR LAL	INDIA	Delhi	Delhi	110001	R003141	Amount for unpaid and unc	14	15-OCT-2024					KASHMIRILALMT	No	No	FY-1
RUCHI		JAIN	RISHAV		JAIN	278/14 NEW ROHTAK ROAD NEW	INDIA	Delhi	Delhi	110005	R003143	Amount for unpaid and unc	192	15-OCT-2024						No	No	FY-1
RADHAKISHIN	NANIKRAM	VASWANI	NANIKRAM	T	VASWANI	103 MONALISA APTS RAMANJI PET	INDIA	Maharashtra	Mumbai City	400001	R003146	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAJAN		THOMAS	VARGHESE		THOMAS	PLANT DEPT J & P (O) LTD P B NO 1	OMAN	NA	NA		R003150	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAJENDRA	B	PARIKH	BHANUKANT		PARIKH	C/O SHASHILA B PARIKH 6 A BANK	INDIA	Gujarat	Ahmedabad	380013	R003151	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAJESH		TOURANI	RAMESH		K	C/O VICTORY TRADERS P O BOX 29	UNITED ARAB EMIRA	NA	NA		R003153	Amount for unpaid and unc	430	15-OCT-2024						No	No	FY-1
RAKESH		THAPAR	JOGINDPAUL		THAPAR	A3/16 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	R003156	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAMACHANDRA	RANGAPPA	RATTEHALLI	RATTEHALLI		RANGAPPA	C/O DR. G.R.SETTY, 7, NICKLEBY CH	UNITED KINGDOM	NA	NA		R003162	Amount for unpaid and unc	138	15-OCT-2024						No	No	FY-1
RAMANLAL	O	GHATALIA	ODHAVJI		GHATALIA	309 MARINE CHAMBERS 11 NEW R	INDIA	Maharashtra	Mumbai City	400020	R003163	Amount for unpaid and unc	6	15-OCT-2024					REKHABENRGHA	No	No	FY-1
RAMESH		KUNDOMAL	KUNDOMAL		KUNDOMAL	C/O VICTORY TRADERS P O BOX 29	UNITED ARAB EMIRA	NA	NA		R003166	Amount for unpaid and unc	506	15-OCT-2024						No	No	FY-1
RANGANATHA	RAO	MURALIDHARAN	VENKWBA	RANGANATHA	RAO	DANA REAL ESTATE CO AL HILALI S	UNITED ARAB EMIRA	NA	NA		R003169	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RASIKBHAI	K	SAVJANI	KARSANDAS		SAVJANI	C/O NAREN S SHROFF 39/7 BHARA	INDIA	Maharashtra	Mumbai City	400001	R003170	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAVI	D	SAWANT	DATTARAM		SAWANT	7/27 B P C L COLONY BAJAWADI B	INDIA	Maharashtra	Mumbai City	400077	R003173	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAVI		TOURANI	RAMESH		T	C/O VICTORY TRADERS P O BOX 29	UNITED ARAB EMIRA	NA	NA		R003174	Amount for unpaid and unc	646	15-OCT-2024						No	No	FY-1
RENUKA	HARESH	BHATIA	HARESH	MOTIRAM	BHATIA	P O BOX 12682 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		R003179	Amount for unpaid and unc	30	15-OCT-2024					HARESHMOTIRA	No	No	FY-1
REVATHI	GNANA	SEKARAN	ANNAMALAI	GNANA	SEKARAN	S W F B SHIFT DPC P B 2222 DUBAI	UNITED ARAB EMIRA	NA	NA		R003180	Amount for unpaid and unc	30	15-OCT-2024					ANNAMALAIGNA	No	No	FY-1
RITA	PATRIELA	SERRAO	MARK	CLEMENT	SERRAO	ARABIAN BULK TRADE LTD P O BO	UNITED ARAB EMIRA	NA	NA		R003181	Amount for unpaid and unc	14	15-OCT-2024					MARICLEMENTS	No	No	FY-1
RIZWANA	ALI	TARIQ	TARIQ	IQBAL	SIDDIQUI	C/O DR TARIQ IQBAL P O BOX 710	UNITED ARAB EMIRA	NA	NA		R003182	Amount for unpaid and unc	30	15-OCT-2024						No	No	FY-1
ROSE	MARY	FARNCIS	FRANCIS	PUTHUSSERY	CHAKKAPPAN	2A, DORIC STREET, SHELLY, WESTE	AUSTRALIA	NA	NA		R003183	Amount for unpaid and unc	6	15-OCT-2024					FRANCISPUTHUS	No	No	FY-1
RUP	KUMAR	DHAWAN	KHUSHHAL		DHAWAN	P O BOX NO 30626 DOHA QATAR	QATAR	NA	NA		R003185	Amount for unpaid and unc	122	15-OCT-2024					PUSHPADHAWAI	No	No	FY-1
R	P	AGGARWAL	NA		AGGARWAL	S/O SH M M AGGARWAL H NO 36(	INDIA	Punjab	Patiala	140401	R003187	Amount for unpaid and unc	100	15-OCT-2024						No	No	FY-1
RAJINDER	KUMAR	SHARMA	DINA	NATH	SHARMA	VILLAGE & PO BATHIAN BRAHMAN	INDIA	Punjab	Hoshiarpur	146001	R003190	Amount for unpaid and unc	14	15-OCT-2024					ASHARANISHARI	No	No	FY-1
RAJNEESH		KHULLAR	OM	PARKASH	KHULLAR	V & PO SANAUR DISTT PATIALA PB	INDIA	Punjab	Patiala	147103	R003191	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAM	ASHARE	TIWARI	NA		TIWARI	AMRIT BANASPATI CO LTD EAST&	INDIA	Maharashtra	Mumbai City	400023	R003193	Amount for unpaid and unc	56	15-OCT-2024						No	No	FY-1
RAM		AVTAR	MOOL		RAJ	H NO 71 SHIRPARTAP NAGAR AMI	INDIA	Haryana	Ambala	133001	R003194	Amount for unpaid and unc	14	15-OCT-2024						No	No	FY-1
RAMESH	KUMAR	BHARDWAJ	NA		BHARDWAJ	C/O M/S ROXY CONTAINERS & ME	INDIA	Punjab	Patiala	140401	R003200	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAMVIR	SINGH	DAGUR	BHAGWAN		SAHAI	III H.-351 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201009	R003201	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAVI		ANAND	M	K	PAUL	H NO 5202 ARORA MOHALLA PA	INDIA	Punjab	Patiala	147001	R003202	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAVIRAJ		SINGH	VKRAM		SINGH	15 AMRIT STAFF COLONY G T ROAD	INDIA	Uttar Pradesh	Ghaziabad	201009	R003204	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
R	B	DEAR	NA		DEAR	B-30 GREATER KAILASH-I NEW DE	INDIA	Delhi	Delhi	110048	R003206	Amount for unpaid and unc	6	15-OCT-2024					ATULDEAR	No	No	FY-1
RADHEY	SHYAM	RUSTAGI	ISHWAR	DUTTA	RUSTAGI	C-50 SHYAM PARK EXTENSION SA	INDIA	Uttar Pradesh	Ghaziabad	201005	R003207	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAGHUNATH		SAHAI	LALA		BATTUMAL	C-1/45 GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	R003208	Amount for unpaid and unc	6	15-OCT-2024					KRISHANKUMAR	No	No	FY-1
RAJESWAR		PERSHAD	HARI	KISHAN	DASS	DIRECTOR RBL BENAKSI DAS & CO	INDIA	Haryana	Ambala	133001	R003216	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAJINDAR	KUMAR	JAIN	CHANDBHAN		JAIN	AMRIT BANASPATI COMPANY LTD.	INDIA	Uttar Pradesh	Ghaziabad	201009	R003217	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RAJINDER		PRASAD	RAGHUBIR		SINGH	H N 235 SHAMEPUR DELHI	INDIA	Delhi	Delhi	110042	R003221	Amount for unpaid and unc	64	15-OCT-2024					RAMESWERYADA	No	No	FY-1
RAJNI		JAIN	A	K	JAIN	JAIN BANDHU HOUSE DINANATH B	INDIA	Uttar Pradesh	Saharanpur	247001	R003223	Amount for unpaid and unc	28	15-OCT-2024						No	No	FY-1
RAKESH	KUMAR	SAINI	HARI	SINGH	SAINI	C/O SH H S SAINI K M-126 NEW M	INDIA	Uttar Pradesh	Ghaziabad	201002	R003225	Amount for unpaid and unc	14	15-OCT-2024					NEERUSAINI	No	No	FY-1
RAM	BILAS	GARG	DIN		DAYAL	8/2 ROOP NAGAR DELHI	INDIA	Delhi	Delhi	110007	R003226	Amount for unpaid and unc	6	15-OCT-2024	AAFPG5227Q					No	No	FY-1
RAM		PARKASH	NA		PARKASH	DEEPAK STORES CHOWK FAIZABAD	INDIA	Uttar Pradesh	Faizabad	224001	R003231	Amount for unpaid and unc	100	15-OCT-2024						No	No	FY-1
RANJAN		AHUJA	OM	PARKASH	AHUJA	9/6541 LANE NO.DEV NAGAR KARI	INDIA	Delhi	Delhi	110005	R003238	Amount for unpaid and unc	6	15-OCT-2024					SANJAYAHUJA	No	No	FY-1
RAVI	KANT	AGARWAL	SHIVA	CHARAN	DAS	L-759 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	R003240	Amount for unpaid and unc	8	15-OCT-2024					SANJEEVKUMAR	No	No	FY-1
REKHCHAND		DHADIWAL	PREMCHAND		DHADIWAL	DHADIWAL BULLION MERCHANT IT	INDIA	Maharashtra	Nagpur	440002	R003245	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
RUDRA	MANI	SETH	KHUSHHAL	CHAND	SETH	C/O DR SETH KA HOSPITAL RAM B	INDIA	Haryana	Sonepat	131001	R003250	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
R	C	DOSHI	PARAS		MAL	C/O MAHAVEER JWELLARS, 16/1,D	INDIA	Karnataka	Bangalore Urban	560004	R003252	Amount for unpaid and unc	56	15-OCT-2024						No	No	FY-1
R	G	SHARMA	S	D	SHARMA	25/3 JUHI LAL COLONY KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208014	R003255	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
R	J	MODY	JITENDRA		MODY	C/O AMBICA SUGAR SALES JUNA M	INDIA	Gujarat	Ahmedabad	380004	R003257	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
R	K	AGARWAL	ARJUN	LAL	AGARWAL	CAB SEAL PVT LTD 1/1 VANSITTARA	INDIA	West Bengal	Kolkata	700001	R003258	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
R		SRIRAM	R		RAJU	15 BALAJI AVENUE IST T NAGAR M	INDIA	Tamil Nadu	Chennai	600017	R003266	Amount for unpaid and unc	6	15-OCT-2024						No	No	FY-1
R		SUBRAMANIAN	S	A	RAMASWAMI	23

R	V	SAROJA	S		GUNASEKARAN	THE KARUR VYSYA BANK LTD 46 C/	INDIA	Tamil Nadu	Salem	636001	R003269	Amount for unpaid and uncl	6	15-OCT-2024		SGUNASEKARAN	No	No	FY-1
RABILAS		AGAWAL	NA		AGAWAL	DEOKARAN DAS RAMBILAS OLD ST	INDIA	Orissa	Sundargarh (Sundergarh	769000	R003270	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RADHA	DEWI	AGARWAL	RADHESHYAM		AGARWAL	FLAT NO 2 MIG VASANT NAGAR N	INDIA	Maharashtra	Nagpur	440022	R003280	Amount for unpaid and uncl	6	15-OCT-2024		RADHESHYAMAG	No	No	FY-1
RADHA	NATH	KAR	JADU	NATH	KAR	BANK OF INDIA CUTTACK BRANCH	INDIA	Orissa	Cuttack	753002	R003286	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RADHA	RAMAN	AGRAWAL	B	M	GOEL	GUN HOUSE KANWARI GANJ ALIG	INDIA	Uttar Pradesh	Aligarh	202001	R003288	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RADHA		RANI	KRISHAN	KUMAR	AGGARWAL	4/28 ROOP NAGAR DELHI-7	INDIA	Delhi	Delhi	110007	R003289	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RADHESHYAM		AGARWALLA	MADAN	LAL	AGARWAL	C/O HANUMAN TRADERS KAPRA P	INDIA	Jharkhand	Dhanbad	828111	R003296	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RADHESHYAM		SHARMA	GOPI	KRISHNA	SHARMA	SENIOR STORES OFFICER RAILWAY	INDIA	Uttar Pradesh	Allahabad	211001	R003299	Amount for unpaid and uncl	6	15-OCT-2024		SHASHISHARMA	No	No	FY-1
RADHEY	SHAM	KAUSHIK	NA		KAUSHIK	C/O DR. O.P.SINGLA, PUNJABI MO	INDIA	Haryana	Ambala	133001	R003301	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RADHEY	SHYAM	AGARWAL	I	C	AGARWALA	C/O MAHENDRA ROLLING MILLS P	INDIA	West Bengal	Jalpaiguri	734401	R003302	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RADHEY	SHYAM	GUPTA	MAUJI	RAM	KABARI	UPPER BAZAR KOBARI MODI NAGA	INDIA	Uttar Pradesh	Ghaziabad	201204	R003305	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RADHEY	SHYAM	KHANDELIA	SATYA	NARAIN	KHANDELIA	C K 7/28 SIDDHESHWARI VARANA	INDIA	Uttar Pradesh	Varanasi	221001	R003306	Amount for unpaid and uncl	6	15-OCT-2024	AINPK5480B		No	No	FY-1
RADHESHYAM		AGARWAL	MADANMOHAN	LAL	AGARWAL	C/O BAWANDAS & BROS ALIMAGA	INDIA	Uttar Pradesh	Gorakhpur	273001	R003307	Amount for unpaid and uncl	6	15-OCT-2024	AGFPS6442P	RASHMIAGARWA	No	No	FY-1
RAGHUBIR	DASS	AGGARWAL	SHUGAN		CHAND	13/1 MIDDLE BAZAAR SHIMLA	INDIA	Himachal Pradesh	Shimla	171001	R003313	Amount for unpaid and uncl	6	15-OCT-2024		KAUSHALYADEVI	No	No	FY-1
RAGHUNATH		PRASAD	BANARSI		DASS	2447-A GALI NO-1 BAGH RAMA NA	INDIA	Punjab	Amritsar	143006	R003318	Amount for unpaid and uncl	6	15-OCT-2024		USHARANI	No	No	FY-1
RAGINI		CHATURVEDI	ARUN	KUMAR	CHATURVEDI	KC-51 GHIYANAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	212404	R003322	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAGINI		GOEL	P	K	GOEL	455 BEHIND RAILWAY ROAD GANJ	INDIA	Uttar Pradesh	Meerut	245304	R003323	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAGINI	P	SHAH	PRAMOD	KUMAR	SHAH	C/O KANTILAL GALAIYA 49 DIGVIJA	INDIA	Gujarat	Jamnagar	361005	R003324	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAHUL	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	R003325	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJ	KUMAR	BALANI	KHATOO		RANI	C/O NEW HEER BISCUIT CO B-3 INC	INDIA	Uttar Pradesh	Gorakhpur	273001	R003336	Amount for unpaid and uncl	6	15-OCT-2024		JYOTIBALANI	No	No	FY-1
RAJ	KUMAR	BANSAL	JAI	PRAKASH	GUPTA	C/O BHARAT COMMERCIAL INSTITI	INDIA	Uttar Pradesh	Meerut	250002	R003338	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJ	KUMAR	JAIN	SAMPAT	LAL	JAIN	C/O SETHI & SONS A T ROAD GUW	INDIA	Assam	Dibrugarh	781009	R003345	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJ	KUMAR	JAIN	BIMAL	CHAND	JAIN	1995 NAUGHRA KINARI BAZAR CH	INDIA	Delhi	Delhi	110006	R003346	Amount for unpaid and uncl	6	15-OCT-2024		BIMALCHANDJA	No	No	FY-1
RAJ	KUMAR	JAJU	HARI	KISHAN	DAS	C/O SHIV COMPANY 43/165 CHOW	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R003348	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJKUMAR	P	RAJPAL	P	U	RAJPAL	ORIENTAL INSURANCE CO B C 43 H	INDIA	Uttar Pradesh	Lucknow	226001	R003354	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJ	KUMAR	SINGAL	KARORI	MAL	SINGAL	C/O M/S PARMESHWARI DASS SUI	INDIA	Haryana	Rohtak	124103	R003356	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJ	KUMAR	SINGH	J	P	SINGH	9 B BHUVANESHWAR NAGAR ORD	INDIA	Uttar Pradesh	Varanasi	221002	R003357	Amount for unpaid and uncl	6	15-OCT-2024		ARUNKUMARSIN	No	No	FY-1
RAJ		KUMARI	TARA		CHAND	9, PACHIM VIHAR EXTN., MAIN ROI	INDIA	Delhi	Delhi	110063	R003361	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJ	KUMARI	GARG	SURESH	CHANDRA	GARG	C/O DR.MUKESH KUMAR GARG B-	INDIA	Uttar Pradesh	Ghaziabad	201001	R003363	Amount for unpaid and uncl	6	15-OCT-2024		MUKESHKUMAR	No	No	FY-1
RAJ	KUMARI	SINGHAL	SHYAM	LAL	SINGHAL	THE BANK OF RAJASTHAN LTD HIG	INDIA	Rajasthan	Jodhpur	342001	R003364	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJ		MALIK	R	L	MALIK	B-1/16 JANAK PRUI NEW DELHI	INDIA	Delhi	Delhi	110058	R003365	Amount for unpaid and uncl	6	15-OCT-2024		RAMLALMALIK	No	No	FY-1
RAJ	NARAIN	MISRA	SHEO	PUJAN	MISRA	181. DHARAMTOLLA ROAD. SALKU	INDIA	West Bengal	Kolkata	700006	R003366	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJ	PAL	GUPTA	RAJ	PAL	GUPTA	M/S BISHAN DAS DEVI DAS BAZAR	INDIA	Punjab	Amritsar	143001	R003367	Amount for unpaid and uncl	6	15-OCT-2024		KANTADEVI	No	No	FY-1
RAJA		RAM	KANARAM	JI	JI	C/O MAHESHWARI BROTHERS E 41	INDIA	Rajasthan	Barmer	344022	R003374	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJAN		NARANG	BANARSI	DASS	NARANG	H NO 325-A AGGAR NAGAR LUDH	INDIA	Punjab	Ludhiana	141001	R003379	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
RAJANI		MAROO	GANPAT	LAL	MAROO	178/1 SUKANTA SARANI PO BHAD	INDIA	West Bengal	Hooghly	712232	R003382	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJEEV	KUMAR	AGRAWAL	BRIJ	KISHORE	CHANDRA	C/O BRIJ KISHORE CHANDRA C K 11	INDIA	Uttar Pradesh	Varanasi	221001	R003389	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJEEV	KUMAR	JAIN	TARA	CHAND	JAIN	GOPI CHAND CHHUTTAN LAL JAIN	INDIA	Rajasthan	Jaipur	302002	R003392	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJEEV	KUMAR	RANA	MAHENDRA	PRATAP	SINGH	KHUSHALPUR FARM. PO KADRABA	INDIA	Uttarakhand	Pauri Garhwal	246751	R003393	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJEN	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	R003395	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA		CHAURASIA	MUKTA		CHAURASIA	AZAD MARKET GANGOH ROAD SA	INDIA	Uttar Pradesh	Saharanpur	247001	R003399	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	KUMAR	GUPTA	MAHESH	CHANDRA	GUPTA	C/O HINDUSTAN STUDIO 26/72 BR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R003407	Amount for unpaid and uncl	6	15-OCT-2024		SATISHCHANDRA	No	No	FY-1
RAJENDRA	KUMAR	JAIN	NA		JAIN	C/O JAIN MEDICAL & GENERAL STC	INDIA	Rajasthan	Alwar	303005	R003408	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	KUMAR	NIGAM	HAR	NARAIN	NIGAM	HOUSE NO 104/91 P ROAD KANP	INDIA	Uttar Pradesh	Kanpur Nagar	208012	R003410	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	KUMAR	SOMANI	SHYAM		SUNDSOMANI	CAB SEAL PVT LTD 1/1 VANSITTRA	INDIA	West Bengal	Kolkata	700001	R003412	Amount for unpaid and uncl	6	15-OCT-2024		JITENDRAKUMAF	No	No	FY-1
RAJENDRA	PRASAD	GUPTA	DATA	RAM	GUPTA	A-15 ADARSH BASTI NEAR BABU LI	INDIA	Rajasthan	Jaipur	302015	R003416	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	PRASAD	GUPTA	GOKARAN	PD	GUPTA	14 SIDH NATH JI MARKET NADAN I	INDIA	Uttar Pradesh	Lucknow	226004	R003417	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
RAJENDRA	PRASAD	GUPTA	GURUDAYAL		GUPTA	KANHIYA LAL RADHE SHYAM SARA	INDIA	Rajasthan	Alwar	301001	R003418	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	PRASAD	SHAH	JAGDISH	PRASAD	SHAH	C/O D C INDUSTRIES PVT LTD AT PC	INDIA	Orissa	Baleswar (Balasore)	756019	R003419	Amount for unpaid and uncl	56	15-OCT-2024			No	No	FY-1
RAJENDRA	PRASAD	SHARMA	MURLI	DHAR	SHARMA	OFFICE OF THE EXECUTIVE ENGINE	INDIA	Rajasthan	Jhalawar	326001	R003420	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	PRASAD	SHRIMAL	BENI	PRASAD	SHRIMAL	C-111 VALLABH BARI BRIJVIDYA K	INDIA	Rajasthan	Kota	324007	R003421	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	PRASAD	VELETI	VS	R	SASTRY	Q NO-136 NARKET KALYANKHAN	INDIA	Telangana	Adilabad	504231	R003423	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	SINGH	NEGI	DAYAL	SINGH	NEGI	HOUSE NO C-417 ALPHA I GREATE	INDIA	Uttar Pradesh	Ghaziabad	201000	R003427	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	SINGH	SURANA	SOHAN	SINGH	SURANA	SURANA SADAN OPP. MAHILA ASH	INDIA	Rajasthan	Bhilwara	311001	R003428	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJESH	A	PONKSHE	AVINASH		PONKSHE	ROOM NO-1 194-F GAIWADI GIRG	INDIA	Maharashtra	Mumbai City	400004	R003433	Amount for unpaid and uncl	6	15-OCT-2024		AVINASHBPONK	No	No	FY-1
RAJESH		BHATIA	S	S	BHATIA	69/6 TRIKUTA NAGAR JAMMU	INDIA	Jammu and Kashmir	Jammu	180004	R003439	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJESH	KUMAR	AGGARWAL	KAILASH	CHANDRA	AGGARWAL	SHOP NO 23/1 MAIN BAZAR JUTTC	INDIA	Himachal Pradesh	Shimla	171008	R003446	Amount for unpaid and uncl	6	15-OCT-2024		MEENAKUMARJ	No	No	FY-1
RAJESH	KUMAR	JAGWANI	NA		JAGWANI	HOCHTIEF PHARMACEUTICALS 10/	INDIA	Rajasthan	Jaipur	302003	R003450	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJESH	KUMAR	SARDA	DWARKA	DAS	SARDA	TUDOR 6A MERLIN RESIDENCY 26 I	INDIA	West Bengal	Kolkata	700033	R003456	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
RAJESH	MAGATLAL	PATEL	MAFATLAL	G	PATEL	43 PRATAP GUNJ BARODA 2	INDIA	Gujarat	Vadodara	390002	R003459	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJESH		MEHTA	SHANTILAL	C	MEHTA	5 PARESH 42 VALLABH NAGAR SOI	INDIA	Maharashtra	Mumbai City	400056	R003461	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJESH		NANGIA	R	L	NANGIA	3A BARODA KABIR MARG BANI PA	INDIA	Rajasthan	Jaipur	302007	R003463	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJESH		SHARMA	OM	PRAKASH	SHARMA	H-24/120, HAPPY HOME APARTME	INDIA	Gujarat	Ahmedabad	380013	R003468	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJESH		SHEWAKRAMANI	NA		SHEWAKRAMANI	II-M/50 LAJPAT NAGAR NEW DELI	INDIA	Delhi	Delhi	110024	R003469	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJESH		WADHWA	H	C	WHDHWA	G-225 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	R003471	Amount for unpaid and uncl	100	15-OCT-2024		BIMLAWADHWA	No	No	FY-1
RAJESHWARI			C	M	JAIN	746 18TH CROSS THANAPPA GARD	INDIA	Karnataka	Bangalore Urban	560027	R003476	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJIBEN	NATHABHAI	PATEL	NATHABHAI	J	PATEL	31-32 B 3RD FLOOR HIMMAT APAI	INDIA	Maharashtra	Mumbai City	400080	R003480	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJINDER		PAL	SARDARI		LAL	KRISHAN GOPAL AGGARWAL AND	INDIA	Punjab	Amritsar	143505	R003484	Amount for unpaid and uncl	26	15-OCT-2024			No	No	FY-1
RAJIV		AGGARWAL	GAIN		CHAND	C/O SHIV TRADING COMPANY OLD	INDIA	Haryana	Sirsa	126116	R003487	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJIV		BHARDWAJ	SRI		RAM	C/O P K TIBREWAL RAJA KATRA CH	INDIA	Uttar Pradesh	Varanasi	221001	R003489	Amount for unpaid and uncl	56	15-OCT-2024			No	No	FY-1
RAJIV		KAUSHAL	SURENDRA	PR	KAUSHAL	43 KHENGRA PUTTY ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	R003493	Amount for unpaid and uncl	32	15-OCT-2024			No	No	FY-1
RAJIVE		GUPTA	NA		GUPTA	KB-149 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	R003497	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJIVE	KUMAR	JAGGI	RAMAVTAR		JAGGI	C/O KRISHAN KUMAR JAGGI. P.N.I	INDIA	Uttarakhand	Tehri Garhwal	249201	R003498	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJIVE		SAXENA	UPENDRA	NATH	SAXENA	1 GHA-17 DADA BARI KOTA	INDIA	Rajasthan	Kota	324009	R003499	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJKUMARI		JAIN	SUNDLAL		JAIN	C/O MAMTA VASTRA LAYA 88 MAI	INDIA	Rajasthan	Udaipur	313001	R003502	Amount for unpaid and uncl	28	15-OCT-2024			No	No	FY-1
RAJNI		AGARWAL	VIJAI		KRISHNA	C/O SH GOPI KRISHNA KOTHI OLD	INDIA	Uttar Pradesh	Etawah	206001	R003506	Amount for unpaid and uncl	24	15-OCT-2024		VIJAIKRISHNAAG	No	No	FY-1
RAJNI		KUMARI	KRISHAN		KISHORE	2198 SHORA KOTHI SUBZI MANDI	INDIA	Delhi	Delhi	110007	R003510	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJNIKANT		PATEL	BABU	BHAI	PATEL	404 NAVOVAS HATHIKHANA KALU	INDIA	Gujarat	Ahmedabad	380001	R003515	Amount for unpaid and uncl	6	15-OCT-2024		PANNABENPATE	No	No	FY-1
RAJNIKANT		SUTARIA	SANKAL		CHAND	7 JAIN MERCHANT SOCIETY PALDI	INDIA	Gujarat	Ahmedabad	380007	R003517	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	108 STERLING CENTRE M G ROAD	INDIA	Maharashtra	Pune	411001	R003518	Amount for unpaid and uncl	6	15-OCT-2024		NEETARAJNIKAN	No	No	FY-1
RAJPREET		SINGH	S	INDAR	SINGH	199 MODEL TOWN LUDHIANA PB	INDIA	Punjab	Ludhiana	141002	R003519	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJSHREEBEN	MAFATBHAI	THAKKER	MAFATBHAI	BHIKHABHAI	THAKK	PLOT NO 368/1 ANANDVATIKA SE	INDIA	Gujarat	Gandhinagar	382022	R003521	Amount for unpaid and uncl	6	15-OCT-2024		MAFATBHAIBHI	No	No	FY-1
RAJUBHAI		SHAH	NARENDRABHAI		SHAH	C/O RAMESHBHAI MAGANBHAI PR	INDIA	Gujarat	Anand	388540	R003526	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAKESH	BHANUKANT	SHAH	BHANUKANT	S	HAH	93 SARVODAYA NAGAR SOCIETY O	INDIA	Gujarat	Ahmedabad	380004	R003529	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAKESH		CHOPRA	K	K	CHOPRA	GREENFIELD BHUTANPURA PO KHJ	INDIA	Punjab	Amritsar	143004	R003530	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAKESH		GUPTA	HMATRAI		GUPTA	97 SANT SENA MAHASAJ MARG 29	INDIA	Maharashtra	Mumbai City	400004	R003533	Amount for unpaid and uncl	6	15-OCT-2024		ANJUGUPTA	No	No	FY-1
RAKESH		KUMAR	PARKASH		CHAND	I-44 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	Delhi	110052	R003534	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAKESH		KUMAR	RISHI	KUMAR	GUPTA	73/2 A 39 COLLECTAR GANJ KANP	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R003535	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAKESH	KUMAR	AGARWAL	CHAND		AGARWAL	A-129 PATEL NAGAR II GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R003536	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAKESHKUMAR	RATILAL	PANCHAL	RATILAL	RAMJIBHAI	PANCHAL	LAL DARVAJA SANTOSH TRAILOR C	INDIA	Gujarat	Anand	388620	R003543	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAKESH	KUMARI	ARORA	RAM		RATTAN	HOUSE NO 2 ROAD NO 84 PUNJAB	INDIA	Delhi	Delhi	110026	R003546	Amount for unpaid and uncl	6	15-OCT-2024		RAJKUMAR	No	No	FY-1
RAKESH		NANDA	SATYA	PAL	NANDA	POCKET A FLAT NO 45 B ASHOK VI	INDIA	Delhi	Delhi	110052	R003548	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAKESH		NAYYAR	PREM		NAYYAR	A 1/2 VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057	R003549	Amount for unpaid and uncl	50	15-OCT-2024		ANJALINAYYAR	No	No	FY-1
RAKESH		SOOD	BHIM	SAIN	SOOD	127 NEW GANDHI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201009	R003552	Amount for unpaid and uncl	6	15-OCT-2024		NEERAJSOOD	No	No	FY-1
RAKESH		UBEROI	RAMESH		UBEROI	C-699 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110065	R003553	Amount for unpaid and uncl	32	15-OCT-2024		RAMESHUBEROI	No	No	FY-1
RAKESH		WADHWA	H	C	WADHWA	G-225 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	R003554	Amount for unpaid and uncl	6	15-OCT-2024		RENUWADHWA	No	No	FY-1
RAKHSHA		ARORA	VED	PRAKASH	ARORA	183 CIVIL LINES BAGH FARZANA BI	INDIA	Uttar Pradesh	Agra	282002	R003555	Amount for unpaid and uncl	6	15-OCT-2024		RENUARORA	No	No	FY-1
RAKSHABEN		RACH	SATISH		KUMAR	JAHIND HARDWARE STORES NAVJ	INDIA	Gujarat	Rajkot	360001	R003561	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
RAM	BABU	KHANDELWAL	GISHI	LAL	KHANDELWAL	3187 AKAR BHAWAN KALYAN JI KA	INDIA	Rajasthan	Jaipur	302001	R003565	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	BABU	SAH	BADARI	NAGAR	SONI	SHRI RAM MILLS ANDI 9019 MUZF	INDIA	Bihar	Muzaffarpur	842001	R003566	Amount for unpaid and uncl	6	15-OCT-2024		RAJKUMARIDEVI	No	No	FY-1
RAM	BHAROSE	LAL	KUSUM		GUPTA	VANASPATI & SOAP DEALAR AMRO	INDIA	Uttar Pradesh	Moradabad	244001	R003567	Amount for unpaid and uncl	6	15-OCT-2024		KUSUMGUPTA	No	No	FY-1
RAM	BIHARI	KHANDELWAL	RAMCHAND		KHANDELWAL	KAMAL SADAN 99 ALKAPURI ALW	INDIA	Rajasthan	Alwar	301001	R003568	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
RAM	CHANDER	AGARWAL	OMKAR	MALI	AGARWAL	69 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226003	R003570	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	CHANDRA	AGARWALLA	L	RANJIT	MAL	C/O RANJIT MAL RAM KUMAR RAJ	INDIA	Jharkhand	Dhanbad	828111	R003571	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	JIWAN	SARDA	RANG		LAL	110 HARI MARG TONK ROAD MAN	INDIA	Rajasthan	Jaipur	302015	R003576	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	KISHAN	BHARGAVA	DAL		CHAND	VILLAGE RANG PURI POST OFFICE I	INDIA	Delhi	Delhi	110037	R003578	Amount for unpaid and uncl	6	15-OCT-2024		BPBHARGAVA	No	No	FY-1
RAM	KRISHAN	SHARMA	CHOB	SINGH	SHARMA	57 RAMNIVAS PANDARIBA LUCKN	INDIA	Uttar Pradesh	Lucknow	226019	R003580	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	KUMAR	AGARWAL	MUNNI	LAL	AGARWAL	H NO 240 SUBHASH GANJ KATRA I	INDIA	Uttar Pradesh	Jhansi	284002	R003581	Amount for unpaid and uncl	6	15-OCT-2024	AAYPA0975C		No	No	FY-1
RAM	MEHAR	SHARMA	JUG		LAL	211/7 PADAM NAGAR GALI NO 6	INDIA	Delhi	Delhi	110007	R003589	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	NARAYAN	MUNDHRA	PRABHU	DAYAL	MUNDHRA	4A CHOR BAGAM, LANE, CALCUT	INDIA	West Bengal	Kolkata	700007	R003591	Amount for unpaid and uncl	16	15-OCT-2024		PARBATIDEVIMU	No	No	FY-1
RAM	NATH	MATHURIA	MOUNGA		RAM	GALI NO 32 HOUSE NO 1007 DDA I	INDIA	Delhi	Delhi	110062	R003592	Amount for unpaid and uncl	6	15-OCT-2024	AAOPM5128R		No	No	FY-1
RAM	PRAKASH	GUPTA	PYARE		LAL	C/O KAILASH NATH GUPTA CHAME	INDIA	Uttar Pradesh	Mathura	281121	R003597	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	PRAKASH	THUKRAL	MOHAN		LAL	ND-64 VISHAKHA ENCLAVE PITAM	INDIA	Delhi	Delhi	110034	R003598	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	PRASAD	VERMA	CHHIDDAN		SINGH	AUDITOR MOHD MAIN BUILDING C	INDIA	Uttar Pradesh	Moradabad	244901	R003600	Amount for unpaid and uncl	6	15-OCT-2024		YASHBIRSINGHC	No	No	FY-1
RAM	PRAVESH	ROY	SHEO	PUJAN	ROY	C/O SHRI SHEO PUJAN ROY HARI JI	INDIA	Bihar	Buxar	802301	R003601	Amount for unpaid and uncl	6	15-OCT-2024		RINAROY	No	No	FY-1
RAM	SAWROOP	KABRA	RAM	DAYAL	KABRA	KABRA TRADERS SWAMINARAYAN	INDIA	Rajasthan	Jaipur	302001	R003605	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	SHARAN	PRASAD	JANKI	SHARAN	MEHTA	SHIVE VIJAY MEDICAL HALL CHAK	INDIA	Bihar	Patna	800006	R003606	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM		SINGH	MUNSHI		SINGH	1436 VIVEKANAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201002	R003609	Amount for unpaid and uncl	6	15-OCT-2024		BINADEVI	No	No	FY-1
RAMA		BHATNAGAR	SATISH		BHATNAGAR	C/O DELUXE AUTO HOUSE FFASER	INDIA	Bihar	Patna	800001	R003612	Amount for unpaid and uncl	6	15-OCT-2024		SATISHBHATNAG	No	No	FY-1
RAMACHANDRA	RAO	CHITTURI	RAMA		KRISHANAIAH	CIRCARS LAKSHMI MILL STORES CC	INDIA	Andhra Pradesh	Vishakhapatnam	520001	R003614	Amount for unpaid and uncl	6	15-OCT-2024		ANANDARAMAS	No	No	FY-1
RAMA		CHHOKRA	NA		CHHOKRA	1006/6 DAL MANDI AMRITSAR AM	INDIA	Punjab	Amritsar	143001	R003615	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAMA		DHAR	P	K	DHAR	E 995 C R PARK KALKAJI NEW DELH	INDIA	Delhi	Delhi	110019	R003619	Amount for unpaid and uncl	64	15-OCT-2024		PRADEEPKUMAR	No	No	FY-1
RAMA	LAKSHMI	S	S	MEENAKSHI	SUNDARAM	19 ARCHBISHOP MATHIAS AVENUE	INDIA	Tamil Nadu	Chennai	600028	R003623	Amount for unpaid and uncl	32	15-OCT-2024		SMEENAKSHISUI	No	No	FY-1
RAMAGAURY	C	PATEL	CHHAGANLAL	S	PATEL	JINENDRA DYE CHEM STATION ROA	INDIA	Gujarat	Rajkot	360370	R003630	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAMALAKSHMI		VIJIAPU	SAMABASIVARAO		VIJIAPU	SRI KALI GARDENS NANBUR GUNTI	INDIA	Andhra Pradesh	Guntur	522508	R003633	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAMALINGAIAH		YADLAPALLI	NA		YADLAP

RAMAWATAR		SHARMA	KALYAN	JI	SHARMA	A-22 MAHESH NAGAR BEHIND BAF	INDIA	Rajasthan	Jaipur	302015	R003646	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMBILAS		NAVANDAR	SHIVLAL		NAVANDAR	14 JUHU NEELSAGAR SOCIETY GUL	INDIA	Maharashtra	Mumbai City	400049	R003649	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMCHANDERBI	SRINIVAS	RAO	BELLARY	SRINIVAS	RAO	3-6-697 HIMAYATH NAGAR HYDE	INDIA	Telangana	Hyderabad	500029	R003650	Amount for unpaid and unc	6	15-OCT-2024		KUMUDINIBELLA	No	No	FY-1
RAMCHANDRA		CHETWANI	KHEM	CHANDRA	CHETWANI	C/O RAIDHANI TEXTILE 6 KHAJANE	INDIA	Rajasthan	Jaipur	302001	R003651	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMDATT		SINGH	SURAJBAX		SINGH	11/27 1ST PATHAM STREET 2ND FI	INDIA	Maharashtra	Mumbai City	400004	R003655	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMDEO	PRASAD	SAHA	BISHNU	PRASAD	SAHA	LALJI BHAWAN PATAL BABU ROAD	INDIA	Bihar	Bhagalpur	812002	R003656	Amount for unpaid and unc	6	15-OCT-2024		DEONARAINMAH	No	No	FY-1
RAMESH			NATHMAL			25 ARYA NAGAR ALWAR RAJ	INDIA	Rajasthan	Alwar	301001	R003658	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMESH	B	KUDTURKAR	BAL	KRISHNA	KUDTURKAR	QRT 175/20 BANGUR NAGAR DAN	INDIA	Karnataka	Haveri	581325	R003659	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMESH		CHANDER	RAM		PRASHAD	17A H C SAWAN PARK ASHOK VIH	INDIA	Delhi	Delhi	110052	R003663	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMESH		CHANDRA	BHIKA		RAM	DR SOLANKI KA MAKAN HATHI BAI	INDIA	Rajasthan	Jaipur	302001	R003665	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMESH	CHANDRA	SANADHYA	MOHAN	LAL	SANADHYA	2 UNIVERSITY ROAD GANESH NAG	INDIA	Rajasthan	Udaipur	313001	R003670	Amount for unpaid and unc	100	15-OCT-2024		GYANPRABHASA	No	No	FY-1
RAMESH		GUPTA	S	MOOLA	MAL	KATRA KHAZANA H/NO 4934/9 GA	INDIA	Punjab	Amritsar	143001	R003675	Amount for unpaid and unc	6	15-OCT-2024		TRIPTAGUPTA	No	No	FY-1
RAMESH		KUMAR	DINA		NATH	H NO B IX-133 GURU NANAK NAG	INDIA	Punjab	Pathankot	145001	R003679	Amount for unpaid and unc	6	15-OCT-2024		ANUPA	No	No	FY-1
RAMESH		KUMAR	DHARAM		VIR	A-13 CHANDRAWAL ROAD NEAR C	INDIA	Delhi	Delhi	110007	R003680	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMESH	KUMAR	GUPTA	K	R	GUPTA	VISHNU KIRANA & GENERAL STORI	INDIA	Rajasthan	Jhunjhunu	333706	R003684	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMESH	REVASHANKAR	SHAH	REVASHANKAR		GOVINDJI	287/10 NEW ANAND SOCIETY PAN	INDIA	Maharashtra	Mumbai City	400075	R003696	Amount for unpaid and unc	6	15-OCT-2024		BHARATIRAMESI	No	No	FY-1
RAMESH		SHARMA	DEVA	RAM	SHARMA	C/O CHUNI LAL AND SONS CYCLE D	INDIA	Rajasthan	Pali	306104	R003699	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMESH		UBEROI	RAMRANG		UBEROI	C-699 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110065	R003701	Amount for unpaid and unc	6	15-OCT-2024		SUNIAOBEROI	No	No	FY-1
RAMESH	UTTAMCHAND	MAHWANI	RAMESH	UTTAMCHAND	GANWANT	578 UDHAV NAGAR WADEJ AHMEI	INDIA	Gujarat	Ahmedabad	380013	R003702	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMESHWAR	PRASAD	MEENA	NANAGA	RAM	MEENA	C/O R.P.MEENA, BANK OF INDIA, K	INDIA	Rajasthan	Kota	324006	R003705	Amount for unpaid and unc	16	15-OCT-2024			No	No	FY-1
RAMINDER		KAUR	HARMIT		SINGH	188 ADARSH NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	144008	R003709	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMRASAL		AGRAWAL	KAMPTA		PRASAD	29/5 PURANI BASTI BANIA PARA I	INDIA	Chhattisgarh	Raipur	492001	R003719	Amount for unpaid and unc	6	15-OCT-2024		INDUAGRAWAL	No	No	FY-1
RAMZAN	ALI	BEHLIM	NA		BEHLIM	WARD NO 5 AT&PO RATAN NAGAI	INDIA	Rajasthan	Churu	331021	R003720	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RANCHHOD		PANARA	VIRAJIBHAI		PANARA	2 JALARAM PLOT DHARAMJOGI UP	INDIA	Gujarat	Rajkot	360005	R003722	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RANDHIR		SINGH	HARDWARI		LAL	VILLAGE & POST OFFICE NILAUTHI	INDIA	Haryana	Rohtak	124001	R003724	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RANI		BIYANI	BHAGWATI	PRASAD	BIYANI	C/O BHAGWATI PRASAD BIYANI PL	INDIA	Rajasthan	Jhalawar	326502	R003727	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RANJAN	BHATTA	CHARJEE	NA		CHARJEE	25/5 NORTHERN AVENUE CALCUT	INDIA	West Bengal	Kolkata	700037	R003730	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RANJANA		AGARWAL	PAWAN	KUMAR	AGARWAL	C/O BHAGWATI OIL MILL 6 AB ORF	INDIA	West Bengal	Kolkata	700023	R003734	Amount for unpaid and unc	100	15-OCT-2024			No	No	FY-1
RANJANA	PRAKASH	GOGAD	PRAKASH	PARSHRAM	GOGAD	48 GODAI SAHJIVAN NAGAR NASI	INDIA	Maharashtra	Nashik	422005	R003738	Amount for unpaid and unc	106	15-OCT-2024	ADYPG6124G	PRAKASHPARASI	No	No	FY-1
RANJIT		KAUR	YASH	PAL	SINGH	W/O YASHPAL SINGH 163, KOHAT	INDIA	Delhi	Delhi	110034	R003746	Amount for unpaid and unc	6	15-OCT-2024	ASHPK0926G		No	No	FY-1
RANJIT	SINGH	DUGAR	DHANRAJ		DUGAR	C/O LAKSHMI RANG UDYOG MACH	INDIA	Bihar	Patna	800008	R003749	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RANJNA		GULATI	RAMESH	KUMAR	GUPTA	B-10 SHOPPING CENTRE TAGORE G	INDIA	Delhi	Delhi	110027	R003750	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RASHMI		AGARWAL	STASH		AGARWAL	157 NORTH VIJAY NAGAR COLONY	INDIA	Uttar Pradesh	Agra	282004	R003755	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RASHMI		GOYAL	L	M	GOYAL	SAKET BHAGAT SINGH MARG SAH	INDIA	Uttar Pradesh	Saharanpur	247001	R003757	Amount for unpaid and unc	6	15-OCT-2024		MADHAVIGOYAL	No	No	FY-1
RASIK	CHANDRA	SHAH	KANTILAL	M	SHAH	SAMARPAN 47 A G HOUSING SOCI	INDIA	Gujarat	Rajkot	360005	R003764	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RASILA	INDRAVADAN	KAPADIA	INDRAVADAN		KAPADIA	MULLAWAD ANKLESHWAR BHARU	INDIA	Gujarat	Vadodara	393001	R003771	Amount for unpaid and unc	6	15-OCT-2024		INDRAVADANBH	No	No	FY-1
RATANCHAND	P	BHANDARI	R	P	BHANDARI	MAAN MANOHAR 28 D S LANE CHI	INDIA	Karnataka	Bangalore Urban	560053	R003772	Amount for unpaid and unc	6	15-OCT-2024	ABDPB4292M		No	No	FY-1
RATAN		LAL	BODAN		MAL	135 LAJPAT NAGAR ALWAR	INDIA	Rajasthan	Alwar	301001	R003775	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RATAN	PRAKASH	GUPTA	SHIVCHARAN	LAL	GUPTA	C/O PRACHETA MILL STORE STATIC	INDIA	Uttar Pradesh	Moradabad	244713	R003778	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RATNA	VALLI	MUTHANGI	BUTCHI		RAMAIAH	C/O N VIJAYA PUNJAB NATIONAL B	INDIA	Telangana	Hyderabad	500003	R003786	Amount for unpaid and unc	6	15-OCT-2024	ACDPT1110F		No	No	FY-1
RATNAKAR	DAMODAR	LOTLIKAR	DAMODAR	SADASHIV	LOTLIKAR	DAMUSHET SMRUTI LOTLIKAR NIV	INDIA	Goa	North Goa	403802	R003787	Amount for unpaid and unc	6	15-OCT-2024		MANDARATNAK	No	No	FY-1
RATNAVATHI		KOLLA	KOLLA	VENKARESWARA	RAO	1-1-65/24 S B I COLONY ROAD GAI	INDIA	Telangana	Hyderabad	500380	R003789	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RATTAN	DEV	CHAUHAN	GANGA	RAM	CHAUHAN	5 BHAGYA DAYA V J ROAD GHATKI	INDIA	Maharashtra	Mumbai City	400086	R003793	Amount for unpaid and unc	6	15-OCT-2024	AAAPC3440N	NIRMLACHAUHA	No	No	FY-1
RAVAIL		KAUR	S	SARDAR	SINGH	21 CURZON ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	R003794	Amount for unpaid and unc	6	15-OCT-2024		APARSINGH	No	No	FY-1
RAVI	BHUSHAN	BAJAJ	RAM	DEV	BAJAJ	10 SHANKER GARDEN EXTENSION I	INDIA	Punjab	Jalandhar	144003	R003797	Amount for unpaid and unc	6	15-OCT-2024		INDUBAJAJ	No	No	FY-1
RAVI	MOHAN	JAG	MOHAN	DAS	RAJAGOKUL DAS PALACE JABALPI	INDIA	Madhya Pradesh	Jabalpur	482002	R003804	Amount for unpaid and unc	6	15-OCT-2024		INDUMATIRAVIN	No	No	FY-1
RAVI	SHANKAR	SHARMA	K	L	SHARMA	C/O BUDGE BUDGE CO LTD 16 A BI	INDIA	West Bengal	Kolkata	700001	R003808	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAVI	V	SHAH	VIKRAM	J	SHAH	144A V P ROAD IST FLOOR NARAY	INDIA	Maharashtra	Mumbai City	400004	R003811	Amount for unpaid and unc	6	15-OCT-2024		VIKRAMJSHAH	No	No	FY-1
RAVIDUTT		SHARMA	SOMDUTT		SHARMA	265 A TALWANDI KOTA RAJASTHA	INDIA	Rajasthan	Kota	324005	R003813	Amount for unpaid and unc	6	15-OCT-2024	AFFPS1248L		No	No	FY-1
RAVIKANT		SHAH	BAPULAL	AMRATLAL	SHAH	C/O KUMARPAL KANUBHAI SHAH I	INDIA	Gujarat	Anand	388540	R003814	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAVINDER	SINGH	LAMBA	AJIT		SINGH	9673 ISLAM GANJ OPP AZAD MARI	INDIA	Delhi	Delhi	110006	R003822	Amount for unpaid and unc	24	15-OCT-2024			No	No	FY-1
RAVINDRA	KUMAR	JAIN	NIHAL	CHAND	JAIN	JAIN SON PUBLIC SCHOOL 139 GAI	INDIA	Delhi	Delhi	110094	R003826	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAVINDRA	NATH	SAXENA	PHULWARI	LAL	SAXENA	1 GHA-17 DADA BARI KOTA	INDIA	Rajasthan	Kota	324009	R003829	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
REENA		KALSI	K	L	KALSI	11 RANI LAXMI BAI MARG PO DLK	INDIA	Uttar Pradesh	Lucknow	226002	R003839	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
REKHA		JAIN	RAJIV		JAIN	162 NEW AGRA NEAR SHREE TALKI	INDIA	Uttar Pradesh	Agra	282005	R003848	Amount for unpaid and unc	6	15-OCT-2024		RAJIVJAIN	No	No	FY-1
REKHA		KAPUR	G	I	KAPUR	S-128 GREATER KAILASH II NEW D	INDIA	Delhi	Delhi	110048	R003851	Amount for unpaid and unc	6	15-OCT-2024		KANTAKAPUR	No	No	FY-1
REKHA		KATHURIA	PRADEEP		KATHURIA	28 BLOCK A SWARAN SINGH ROAD	INDIA	Delhi	Delhi	110033	R003852	Amount for unpaid and unc	6	15-OCT-2024		PRADEEPKATHU	No	No	FY-1
REKHA		LULLA	MOHANLAL		LULLA	C/O MOHAN LAL LULLA GADVERI (	INDIA	Madhya Pradesh	Gwalior	474001	R003854	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
REKHA		RANI	DWARKA		NATH	C/O MADAAN FRUIT SHOP CHOWK	INDIA	Punjab	Amritsar	143006	R003858	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
REKHA		VIR	RAGHUVANSH		VIR	COTTAGE NO 11,DELHI GYMKHANA	INDIA	Delhi	Delhi	110011	R003860	Amount for unpaid and unc	6	15-OCT-2024		RAGHUVANSHVI	No	No	FY-1
RELIANCESALES	PRIVATE	LIMITE	NA		LIMITE	1-B OLD POST OFFICE STREET 4TH	INDIA	West Bengal	Kolkata	700001	R003862	Amount for unpaid and unc	16	15-OCT-2024			No	No	FY-1
RENU		ARORA	JAIGOPAL		ARORA	FLAT NO 402 BLDG NO B-16-A VAZ	INDIA	Maharashtra	Mumbai City	400102	R003869	Amount for unpaid and unc	6	15-OCT-2024		JAIGOPALARORA	No	No	FY-1
RENU		ARORA	VED	PRAKASH	ARORA	183 CIVIL LINES BAGH FARZANA BI	INDIA	Uttar Pradesh	Agra	282002	R003870	Amount for unpaid and unc	6	15-OCT-2024		RAKSHAARORA	No	No	FY-1
RENU		DUGGAL	R	P	DUGGAL	O NO 12 TYPE IV POWER COLONEY	INDIA	Punjab	Ludhiana	141001	R003871	Amount for unpaid and unc	64	15-OCT-2024			No	No	FY-1
RENU		GUPTA	NA		GUPTA	207 GAGAN APARTMENT EXHIBITI	INDIA	Bihar	Patna	800001	R003873	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RENU		KHANNA	RAMESH	KUMAR	KHANNA	79/2 M C GHOSE LANE HOWRAH	INDIA	West Bengal	Howrah	711101	R003877	Amount for unpaid and unc	26	15-OCT-2024	AFTPK7069K	RACHANAKHANI	No	No	FY-1
RENU		KUMAR	SUSHIL		KUMAR	1474 ASHOK GALI BAHADUR GARH	INDIA	Delhi	Delhi	110006	R003878	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RENU		LAROIYA	DHIRINDLAROIYA		LAROIYA	ARJAN MAL JAGAN NATH GRAIN M	INDIA	Punjab	Jalandhar	144514	R003879	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RENU	S	BHAT	SUDARSHAN	M	BHAT	3/23 UNNAT NAGAR PART ONE GC	INDIA	Maharashtra	Mumbai City	400062	R003882	Amount for unpaid and unc	6	15-OCT-2024	AEHPB9118F	SUDARSHANMBI	No	No	FY-1
RENU	WADHWA	RAKESH	RAKESH		WADHWA	G-225 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	R003885	Amount for unpaid and unc	6	15-OCT-2024		RAKESHWADHW	No	No	FY-1
RENUKA		PARIKH	JAGMOHAN		DAS	2/127 MIG FLAT KARELIBAG BARO	INDIA	Gujarat	Vadodara	390018	R003887	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RENUKA	PRAKASH	SHAH	PRAKASH		SHAH	B/12 PRADIP APT CHANDRA NAGA	INDIA	Gujarat	Ahmedabad	380007	R003888	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RIKTA		SANA	MOHAN	CHANDRA	SANA	VILL KIRPARAMPUR PO SUKDEBPU	INDIA	West Bengal	North 24 Parganas	743503	R003890	Amount for unpaid and unc	6	15-OCT-2024		MOHANCHANDR	No	No	FY-1
RIKTABEN	A	SHAH	ARVIND	N	SHAH	HATHIKHANA ROAD BHAGWAN NI	INDIA	Gujarat	Rajkot	360001	R003891	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RISHU		GUPTA	S	K	GUPTA	HNO 1457/7 KATRA CHARAT SINGI	INDIA	Punjab	Amritsar	143006	R003897	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RITA		JAIN	JITENDRA	KUMAR	JAIN	J K JAIN ADVOCATE GALI DHARAM	INDIA	Uttar Pradesh	Meerut	250611	R003901	Amount for unpaid and unc	6	15-OCT-2024		JITENDRAKUMAI	No	No	FY-1
RITA	V	SHAH	VIKRAM	J	SHAH	144 A V P ROAD 1ST FLOOR NARA	INDIA	Maharashtra	Mumbai City	400004	R003904	Amount for unpaid and unc	6	15-OCT-2024		VIKRAMJSHAH	No	No	FY-1
ROHINI		CHHACHHI	GB	S	CHHACHHI	C3A/54-B JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	R003913	Amount for unpaid and unc	14	15-OCT-2024		GBSCHHACHHI	No	No	FY-1
ROHIT	KUMAR	GURNANI	KANAHIYA	LAL	GURNANI	96/83, SUNAR WALI GALI, OLD GAI	INDIA	Uttar Pradesh	Lucknow	226000	R003916	Amount for unpaid and unc	6	15-OCT-2024		TRUNAGURNANI	No	No	FY-1
ROHIT	KUMAR	SHAH	NAVIN		CHANDRA	5/1 AANIK APARTMENT, OPP. VAS	INDIA	Gujarat	Ahmedabad	380015	R003918	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ROHTASH	KUMAR	GUPTA	AMAR	NATH	GUPTA	1246-A SHORA KOTHI GALI JAI PUR	INDIA	Delhi	Delhi	110007	R003923	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
ROOP	KANWAR	LODHA	CHANDMAL		LODHA	C/O HONIBLE CHAND MALLODHA A	INDIA	Rajasthan	Jodhpur	342006	R003928	Amount for unpaid and unc	6	15-OCT-2024		CHANDMALLODH	No	No	FY-1
ROSHAN	L	CHAWLA	LADHARAM		PARASRAM	NO 11 TALLAM RESIDENCY FLAT 8A	INDIA	Karnataka	Bangalore Urban	560020	R003932	Amount for unpaid and unc	6	15-OCT-2024	ABHPC1781E		No	No	FY-1
ROSY		MOOKIM	BIMAL		MOOKIM	60/10 GOURIBARI LANE CALCUTT	INDIA	West Bengal	Kolkata	700004	R003935	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RUKMANI		AGARWAL	SURAJ		AGARWAL	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	R003944	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RUPAL	PANKAJ	SHAH	PANKAJRAMAN	LAL	SHAH	78/33 MARINE DRIVE 4TH FLOOR F	INDIA	Maharashtra	Mumbai City	400020	R003945	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
R	BHUVANESHWAR	RS	RENGA	RAJAN		10 SESHAPURAM TENNUR TIRUCH	INDIA	Tamil Nadu	Tiruchirapalli	620017	R003951	Amount for unpaid and unc	6	15-OCT-2024	AWZPB4505A	RDASARATHARA	No	No	FY-1
REKHA		JAIN	NARENDJAIN		JAIN	C/O SH. NARENDER JAIN (ADVOCA	INDIA	Haryana	Gurgaon	122001	R003955	Amount for unpaid and unc	6	15-OCT-2024		NARENDERJAIN	No	No	FY-1
RL		SEHGAL	NA		SEHGAL	SEHGAL CLEANING WORKS. 433/4	INDIA	Uttar Pradesh	Meerut	250002	R003957	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMA		BANERJEE	GOURANGA	NATH	BANERJEE	37/1/1,KSHETRA BANERJEE LANE S	INDIA	West Bengal	Howrah	711001	R003961	Amount for unpaid and unc	6	15-OCT-2024		GOURANGANATI	No	No	FY-1
RAJDHIKARAN		GOENKA	HARDATRAI		GOENKA	M-3/5, HEERAMANI RATAN CO-O	INDIA	Maharashtra	Mumbai City	400090	R003967	Amount for unpaid and unc	256	15-OCT-2024			No	No	FY-1
REKHA	BHARAT	KAPADIA	BHARAT		KAPADIA	SHETH FALIA, OPP. GANPATI TEMP	INDIA	Gujarat	Valsad	396001	R003975	Amount for unpaid and unc	6	15-OCT-2024		BHARATCHANDR	No	No	FY-1
RENU		BAGARIA	KRISHNA		BAGARIA	C/O KRISHNA BAGARIA GIRIDH BI	INDIA	Jharkhand	Giridih	815301	R003976	Amount for unpaid and unc	22	15-OCT-2024			No	No	FY-1
RDL		JAIN	SEWA	LAL	JAIN	N-26/11, RENUSALAR, SONEBHAI	INDIA	Uttar Pradesh	Mirzapur	231218	R003985	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAJEN	CHANDRA	CHOUDHURY	RABIN	CH	CHOUDHURY	DEPUTY SECRETARY, GAUHATI STO	INDIA	Assam	Dibrugarh	781001	R003986	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAJESH		PAREKH	HASMUKH		PAREKH	PARIVARTAN RAJ THEATRE STREET	INDIA	Gujarat	Rajkot	360001	R004004	Amount for unpaid and unc	6	15-OCT-2024		HASMUKHPAREK	No	No	FY-1
RAJKARNI		DUA	SRIKANTH		DUA	16 WEST PATEL NAGAR GANPATI M	INDIA	Delhi	Delhi	110008	R004008	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAJENDRA	KUMAR	SETT	LAKSHMI	CHAND	SETT	571 N BLOCK FLAT NO 402 NEW A	INDIA	West Bengal	Kolkata	700053	R004020	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAM	PARKASH	ARORA	LALLO		MAL	753/1 GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141001	R004028	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
RANJIT	R	GANDHI	RATILAL		GANDHI	22/24 ANANTWADI 5TH FLOOR R	INDIA	Maharashtra	Mumbai City	400002	R004034	Amount for unpaid and unc	50	15-OCT-2024		PRASHANTRGAN	No	No	FY-1
RAMESH		GROVER	R	D	GROV	220 K V GRID SUB STATION B B MI	INDIA	Haryana	Hissar	125004	R004035	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RANJAN	P	SHAH	NA		SHAH	101 ANIJU APT RAJENDRA NAGAR	INDIA	Maharashtra	Mumbai City	400066	R004039	Amount for unpaid and unc	6	15-OCT-2024		PRAVINRDUDHA	No	No	FY-1
RAMESH	KUMAR	KEJRIWAL	GOURI		SHANKKEJRIWAL	SHREE SHANKAR BHANDAR BAZAR	INDIA	Jharkhand	Hazaribagh	833102	R004041	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAJIV		MUKHERJEE	TAPAN	KUMAR	MUKERJEE	11 KANKULIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	R004043	Amount for unpaid and unc	6	15-OCT-2024		PARVATIMUKHEI	No	No	FY-1
RAKESH		GARG	HIRALAL		GARG	SARASWATI SAREE STORE RLY ROA	INDIA	Haryana	Rohtak	124507	R004044	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RADHA		AGARWAL	PURUSHOTTAMDA		AGARWAL	A 52 DHIRAJ APT 5TH FLOOR POD	INDIA	Maharashtra	Mumbai City	400097	R004046	Amount for unpaid and unc	6	15-OCT-2024		PURUSHOTTAMI	No	No	FY-1
RAJESH	KUMAR	SAMDANI	HARAK	LAL	SAMDANI	2/45 SAMDANI SADAN KHILKHIPA	INDIA	Rajasthan	Bhilwara	311001	R004048	Amount for unpaid and unc	6	15-OCT-2024		HANSASAMDANI	No	No	FY-1
RATTAN	BHUSHAN	JAIN	SANT	RAM	JAIN	B IV/508 GEETA NAGAR NAI ABADI	INDIA	Punjab	Hoshiarpur	146001	R004049	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMKISHAN		SHARMA	BRIJ	LAL	SHARMA	FLAT NO 802 PLOT NO GH 01 SHEE	INDIA	Haryana	Gurgaon	122002	R004050	Amount for unpaid and unc	50	15-OCT-2024		MAYASHARMA	No	No	FY-1
RATILAL	NARSIBHAI	RAY	NARSIBHAI		RAY	5 TORAL SOCIETY MANJALPUR BA	INDIA	Gujarat	Vadodara	390011	R004058	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
RANJANA	S	KEDAR	SUBHASH		KEDAR	R 11 JHELAM LAXMI NAGAR NAGP	INDIA	Maharashtra	Nagpur	440022	R004062	Amount for unpaid and unc	14	15-OCT-2024		SUBHASHPKEDA	No	No	FY-1
RAMANT		SHUKLA	SHYAM		SUNDSHUKLA	PARJANI VILLAGE BAN P O KANPU	INDIA	Uttar Pradesh	Kanpur Dehat	209302	R004064	Amount for unpaid and unc	6	15-OCT-2024	AJMPR1757Q		No	No	FY-1
RAJ	KUMARI	MOHATA	SHANKAR	LAL	MOHATA	C/O MOHATA HARDWARE & MILL	INDIA	Haryana	Faridabad	121001	R004067	Amount for unpaid and unc	12	15-OCT-2024			No	No	FY-1
RADHIKA	RAJESH	SHAH	RAJESH		SHAH	15 VIBHUTI SOCIETY NR MIRA CINE	INDIA	Gujarat	Ahmedabad	380028	R004068	Amount for unpaid and unc	6	15-OCT-2024	BAYPS8957B	RAJESHVALLABH	No	No	FY-1
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	C/O R K HARDWARE STORES J J RO	INDIA	Jharkhand	Ranchi	834001	R004071	Amount for unpaid and unc	100	15-OCT-2024			No	No	FY-1
RVEERENDRA	KUMAR	KANKARIA	RIKHABCHAND		KANKARIA	407 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	R004079	Amount for unpaid and unc	6	15-OCT-2024	AAFPV4156P	RNARENDRAKUN	No	No	FY-1
REKHABEN	Y	ANADKAT	YOGENDRA		BHAI	C/O Y C ANADKAT & CO (C A) 10 S	INDIA	Gujarat	Rajkot	360001	R004083	Amount for unpaid and unc	44	15-OCT-2024			No	No	FY-1
RABINDRA	KUMAR	PRAMANIK	K	K	PRAMANIK	40/1 PAIK PARA ROW CALCUTTA	INDIA	West Bengal	Kolkata	700037	R004084	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
RUBAL		BATRA	MADAN		BATRA	158 R MODEL TOWN ROHTAK (HI	INDIA	Haryana	Rohtak	124001	R004086	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
R	NARASIMHA	GUPTA	K	N	RADHAKRISHNAN	CANARA BANK TAX & GRATUITY S	INDIA	Karnataka	Bangalore Urban	560002	R004091	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RAMILA	DHANESH	MEHTA	DHANESH		MEHTA	2/7 MEGHDOOT B 2 113 S V ROAD	INDIA	Maharashtra	Mumbai City	400092	R004093	Amount for unpaid and unc	6	15-OCT-2024		DHANESHBALUB	No	No	FY-1
RAIPAL			TULSI		RAM	A 25 DEFENCE COLONY NEW DELI	INDIA	Delhi	Delhi	110024	R004096	Amount for unpaid and unc	22	15-OCT-2024			No	No	FY-1
REWA	CHAND	TALREJA	LAHRU	MAL	TALREJA	5/35 NEHRU NAGAR NEW DELHI	INDIA	Delhi	Delhi	110065	R004098	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
RACHEL		GUPTA	RAKESH		GUPTA	J-3/179 1ST. FLOOR RAJOURI GARI	INDIA	Delhi	Delhi	110027	R004100	Amount for unpaid and unc	14	15-OCT-2024			No	No	FY-1
RAJESH	N	PUJARA	NAGINDAS		PUJARA	6 KRISHNAKUNJ SOCIETY NR PRATA	INDIA	Gujarat	Ahmedabad	380007	R004104	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1
REKHABEN	Y	ANADKANT	YOGENDRA		BHAI	C/O Y C ANADKAT & CO (C A) 10 S	INDIA	Gujarat	Rajkot	360001	R004105	Amount for unpaid and unc	60	15-OCT-2024			No	No	FY-1
ROHIT		DHAWAN	PRITHVI	NATH	DHAWAN	F 48A BALI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	R004109	Amount for unpaid and unc	6	15-OCT-2024			No	No	FY-1

RAGHU	NANDAN	SHARMA	LATEKRISHNA	CHANDRA	GAUR	C 10 RAJA PARK NR MENTAL HOSP	INDIA	Rajasthan	Jaipur	302004	R004118	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
R	RAVI	CHANDRAN	K	A	RAMASWAMY	C/O GANAPATHY MEDICALS 201 P	INDIA	Tamil Nadu	Chennai	600014	R004120	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMANLAL	ISHWARLAL	VORA	ISHWARLAL	UKABHAI	VORA	64 VINOY VIHAR SOC NR BHULABH	INDIA	Gujarat	Ahmedabad	380022	R004124	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAMAKANT	A	TIWARI	AMRAT		LAL	41/41 NILKANTH FLATS NAWA WA	INDIA	Gujarat	Ahmedabad	380011	R004140	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAJNIKANT	AMICHAND	HANKANI	AMICHAND		HANKANI	'GAURAV' 1ST FLOOR,FLAT NO 4 N	INDIA	Maharashtra	Mumbai City	400069	R004144	Amount for unpaid and unc	16	15-OCT-2024				No	No	FY-1
RENU		DWARKANI	B	D	DWARKANI	22 B KALIKRISHNA TAGORE STREE	INDIA	West Bengal	Kolkata	700007	R004148	Amount for unpaid and unc	50	15-OCT-2024				No	No	FY-1
RAJENDER	PAL	SINGH	GURCHARAN		SINGH	DIAMOND COPY HOUSE 136/140/	INDIA	Chandigarh	Chandigarh	160002	R004151	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RESHMA		JOSHI	DHANANJAY		JOSHI	H 95 SHANIWAR PETH PATWARDH	INDIA	Maharashtra	Pune	411030	R004152	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMESH		MITTAL	CHET		RAM	85 ANAJ MANDI FATEHABAD	INDIA	Haryana	Hissar	125050	R004153	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMNIWAS		SHARMA	PUKHRAJ		SHARMA	BEHIND COTTON PRESS MADAN G	INDIA	Rajasthan	Ajmer	305801	R004154	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAVINDRA		DESHPANDE	RAMKRISHNA		DESHPANDE	LLOYD S ESTATE C 2504 WADALA E	INDIA	Maharashtra	Mumbai City	400037	R004155	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
RANJIT	KUMAR	BOTHRA	CHANDAN	MAL	BOTHRA	C/O CHANDAN MAL BOTHRA P O R	INDIA	Assam	Darrang	784115	R004168	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAINESH	CHANDRA	BHATTACHARJIE	LATE	TARAPADA	BHATTACHARJIEE	C/O ASOKE CHOWDHURY 1 A NAN	INDIA	West Bengal	Kolkata	700003	R004171	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
R		VARADAN	A	M	RAGHAVACHRI	10 THANGAVELU STREET GOKULAI	INDIA	Tamil Nadu	Chennai	600017	R004181	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMESH	KUMAR	SOVASARIA	SITARAM		SOVASARIA	48, KALI TEMPLE ROAD, FLAT 4B, 4	INDIA	West Bengal	Kolkata	700026	R004190	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAMESH	V	DHAYGUDE	V		DHAYGUDE	42 SHANIWAR PETH PUNE	INDIA	Maharashtra	Pune	411030	R004196	Amount for unpaid and unc	6	15-OCT-2024			SHUBHADARDHA	No	No	FY-1
RAKESH		JAIN	PRAKASH		CHANDJIAN	M 14 GREEN PARK EXTN NEW DEI	INDIA	Delhi	Delhi	110016	R004204	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RUMA		GANGULY	NIRMALYA		GANGULY	K 7 VIDYASAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	R004212	Amount for unpaid and unc	6	15-OCT-2024			NIRMALYAGANG	No	No	FY-1
RAMESH	G	KHANOLKAR	GOPAL	G	KHANOLKAR	C/O U J GOKHALE MAIDC LTD RAJ	INDIA	Maharashtra	Mumbai City	400025	R004219	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMAVTAR		BADAYA	RADHEY	SHYAM	BADAYA	C/O SHAMBHU DAYAL RAWAT, KA	INDIA	Rajasthan	Sawai Madhopur	322201	R004220	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMCHANDER		PRASAD	C	R	PRASAD	C/O SRI HANUMAN COMM CO P 1	INDIA	West Bengal	Kolkata	700007	R004228	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RASHMI	VINOD	AGRAWAL	VINOD		AGRAWAL	64 NUATOM PLOT 39 SECTOR 17 V	INDIA	Maharashtra	Mumbai City	400703	R004233	Amount for unpaid and unc	6	15-OCT-2024			VINODJAGANNA	No	No	FY-1
R	M	VISALAKSHI	RAMANATHAN		VISALAKSHI	63 S RM STREET KARAIKUDI	INDIA	Tamil Nadu	Cuddalore	623001	R004235	Amount for unpaid and unc	6	15-OCT-2024			SRAMANATHAN	No	No	FY-1
RAJESH	KUMAR	JAIN	SALEK	CHAND	JAIN	SHIV GANJ MANDI SHAMLI (DISTT	INDIA	Uttar Pradesh	Saharanpur	247776	R004240	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMPYARE	SUKHNARAYAN	BISEN	SUKHNARAYAN		BISEN	SHASTRI NAGAR BLDG NO 2 ROOI	INDIA	Maharashtra	Mumbai City	400054	R004244	Amount for unpaid and unc	14	15-OCT-2024			KRISHNAKANTKE	No	No	FY-1
RAVI	SIVARAMAKRISH	PRASAD	RAVI	SOBHANADRI	CHOWDARY	M/S RAVI SOBHANADRI CHOWDAI	INDIA	Andhra Pradesh	Vishakhapatnam	521301	R004252	Amount for unpaid and unc	76	15-OCT-2024				No	No	FY-1
RAKESH	VRAJLAL	CHAVDA	VRAJLAL		CHAVDA	C/108 SHIV RAM APARTMENT RAN	INDIA	Maharashtra	Mumbai City	400064	R004253	Amount for unpaid and unc	6	15-OCT-2024			JAYESHVRAJLALC	No	No	FY-1
RAVI	SOBHANADRI	CHOWDARY	BHADRAIAH		CHOWDARY	M/S RAVI SOBHANADRI CHOWDAI	INDIA	Andhra Pradesh	Vishakhapatnam	521301	R004255	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
RAJENDRA	D	THAKAR	DHIRAJLAL	S	THAKAR	47/B NALINI SETH ROAD 1ST FLOO	INDIA	West Bengal	Kolkata	700007	R004261	Amount for unpaid and unc	6	15-OCT-2024			SADHANARTHAK	No	No	FY-1
RAMSHARAN		KHANDELWAL	LADHURAM		KHANDELWAL	B-79, GHANSYAM NAGAR, GHODA	INDIA	Gujarat	Ahmedabad	380050	R004265	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAJENDRAKUMA	M	GUPTA	MAKHANLAL	S	GUPTA	301/2 ARADHANA APARTMENTS 9	INDIA	Maharashtra	Mumbai City	400064	R004269	Amount for unpaid and unc	22	15-OCT-2024			VIMALARGUPTA	No	No	FY-1
REKHA		BAKHRU	RAVI		BAKHRU	R 499 NEW RAJINDER NAGAR NE	INDIA	Delhi	Delhi	110060	R004273	Amount for unpaid and unc	6	15-OCT-2024			RAVIBAKHRU	No	No	FY-1
RASHMI		MITHAL	A	K	MITHAL	A-2/132-C MIG FLATS PASCHIM VI	INDIA	Delhi	Delhi	110063	R004281	Amount for unpaid and unc	6	15-OCT-2024			AMITKUMARMIT	No	No	FY-1
RAJAN		MAHESHWARI	PURSHOTAM		DAS	B-233, MALVIYA NAGAR, HARI MA	INDIA	Rajasthan	Jaipur	302017	R004283	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RUPA	S	MEHTA	SHAILESH		MEHTA	FLAT NO 6 LIBERTY PARK APT OPP	INDIA	Gujarat	Surat	395002	R004297	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAJIB		SAHA	MANINDRA	NATH	SAHA	40 TALA PARK AVENUE GOAL BARI	INDIA	West Bengal	Kolkata	700037	R004298	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
R		SARASWATHI	S		RAMAKRISHNAN	531,64TH CROSS V BLOCK RAJAJIN	INDIA	Karnataka	Bangalore Urban	560010	R004302	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMAN	KUMAR	BEHAL	DAULAT	RAM	BEHAL	444 KOHAT ENCLAVE PITAM PURA	INDIA	Delhi	Delhi	110034	R004304	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMESHCHANDI		SAMBHAR	NANAK		CHAND	5 SARASWATI HARI KRIPA NO 8-C	INDIA	Maharashtra	Mumbai City	400088	R004310	Amount for unpaid and unc	60	15-OCT-2024				No	No	FY-1
RABINDRA	NATH	CHUNDER	RAGHUMONI		CHUND	8A ISWAR MILL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	R004314	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RATANMALA		GANGWAL	NIRANJAN	KUMAR	GANGWAL	6 MANI BAZAR GUWAHATI	INDIA	Assam	Dibrugarh	781001	R004318	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
REETA		GULATI	S	K	GULATI	C-93 WEST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	R004322	Amount for unpaid and unc	16	15-OCT-2024			SURINDERKUMA	No	No	FY-1
RADHEY	SHYAM	RAJPAL	GOBIND		RAM	HOUSE NO 46 WARD NO 1 SIHI GA	INDIA	Haryana	Faridabad	121004	R004326	Amount for unpaid and unc	16	15-OCT-2024				No	No	FY-1
RAJESH	JAYRAMDAS	THAKKAR	JAYRAMDAS		THAKKAR	C/O N D PUJARA NR SHREYAS SOC	INDIA	Gujarat	Mahesana	385320	R004329	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAJAN		MAHESHWARI	PURSHOTAM		DAS	B-233, MALVIYA NAGAR, NARI MA	INDIA	Rajasthan	Jaipur	302017	R004330	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAJINDER	KUMAR	AGGARWAL	KUNDAN		LAL	KUMAR SHOE COMPANY B-II-1841	INDIA	Punjab	Ludhiana	141001	R004337	Amount for unpaid and unc	6	15-OCT-2024	ACBPK0301M			No	No	FY-1
RAJIVA	KUMAR	MEHROTRA	LATEGULAB	CHANDRA	MEHROTRA	19 GANDHI NAGAR SIGRA VARAN	INDIA	Uttar Pradesh	Varanasi	221010	R004338	Amount for unpaid and unc	6	15-OCT-2024			DINESHCHANDR	No	No	FY-1
RAMBHAU	GOVINDRAO	KHAIRNAR	GOVINDRAO		KHAIRNAR	101 NEW VIKAS CO OP HSG SOC AI	INDIA	Maharashtra	Mumbai City	400601	R004340	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RATNA		SHAH	VIREN		SHAH	2 ANUPAM SOCIETY ALKAPURI VA	INDIA	Gujarat	Vadodara	390007	R004343	Amount for unpaid and unc	6	15-OCT-2024			VIRENSHAH	No	No	FY-1
REENA	PRAMESH	SANGANEE	PRAMESH	CHUNILAL	SANGANEE	4 SATYAM APARTMENTS BHAGW	INDIA	Maharashtra	Akola	444005	R004345	Amount for unpaid and unc	6	15-OCT-2024	APEPS3423A		PRAMESHCHUNI	No	No	FY-1
RAJENDRA	KUMAR	AGRAWAL	MOHANLAL		AGRAWAL	FLAT NO 202 II FLOOR RAMA GOLI	INDIA	Rajasthan	Jaipur	302004	R004353	Amount for unpaid and unc	20	15-OCT-2024			CHANDRAKALAK	No	No	FY-1
REVATHYSEKAR			S		GUNASEKAR	28 ASBESTOS STREET PODANUR PO	INDIA	Tamil Nadu	Coimbatore	641023	R004357	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
RAMESH	B	MHADGUT	BABSHET	NARAYAN	MHADGUT	28 SAVITA SADAN NITYANAND RO	INDIA	Maharashtra	Mumbai City	400069	R004365	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
R	S	ANANDAPADMA	S		RAJAGOPALAN	9,VENKATESWARA COLONY 1ST ST	INDIA	Tamil Nadu	Chennai	600051	R004369	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAJINDER	PAUL	GHAI	LABHU		RAM	ROOM NO 6, LAJPAT RAI MARKET	INDIA	Punjab	Ludhiana	141008	R004372	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
R	SADANANDA	SHENOY	G	RAYA	SHENOY	H NO IV/905 NORTH CHERALAI CC	INDIA	Kerala	Kottayam	682002	R004375	Amount for unpaid and unc	14	15-OCT-2024			KVIMALABAI	No	No	FY-1
RAVI	SHANKER	SHARMA	LATEK	C	SHARMA	148,HARMUKH PURI GOVIND PURI	INDIA	Uttar Pradesh	Ghaziabad	201204	R004377	Amount for unpaid and unc	6	15-OCT-2024			CSGUPTA	No	No	FY-1
RAMESHWAR	DAYAL	AGARWAL	RAM		GULAM	138/3 VIJAY NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	R004380	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RM		THEVARAYAN	T		RAMANATHAN	20/3,PARASAKTHI STREET,PERIYAR	INDIA	Tamil Nadu	Madurai	625011	R004382	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAVINDRA	D	GODBOLE	DATTATRAYA		GODBOLE	13,YASHODHAM, OPP SHASTRI NA	INDIA	Maharashtra	Mumbai City	400054	R004392	Amount for unpaid and unc	6	15-OCT-2024			DATTATRAYASG	No	No	FY-1
RUPAL	SEJALKUMAR	SHAH	SEJAL	KUNDANLAL	SHAH	11,MAHAVIR SOCIETY, SUMUL DAI	INDIA	Gujarat	Surat	395004	R004395	Amount for unpaid and unc	6	15-OCT-2024			SEJALKUNDANLA	No	No	FY-1
RAJIVA	KUMAR	MEHROTRA	LATEGULAB	CHANDRA	MEHROTRA	19, GANDHI NAGAR, SIGRA, VARA	INDIA	Uttar Pradesh	Varanasi	221010	R004398	Amount for unpaid and unc	6	15-OCT-2024			DINESHCHANDR	No	No	FY-1
RAMSINH	J	PARMAR	JESHINGBHAI		PARMAR	AT&PO SAHERAV TA. RAJPIPLA BH	INDIA	Gujarat	Bharuch	392001	R004404	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RITA	CHANDRAKANT	TANNA	CHANDRAKANT		TANNA	15/G SHANKER BARI LANE ROOM I	INDIA	Maharashtra	Mumbai City	400002	R004406	Amount for unpaid and unc	6	15-OCT-2024			CHANDRAKANTL	No	No	FY-1
RASHI		PORWAL	PRAKASH		PORWAL	9,BAJAJ KHANA OPP BANK BANK C	INDIA	Madhya Pradesh	Ratlam	457001	R004418	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAJ	KUMAR	BOTHRA	JHANWAR	LAL	BOTHRA	C/O DEEKAY COCONUT OIL INDUST	INDIA	West Bengal	Kolkata	700001	R004419	Amount for unpaid and unc	32	15-OCT-2024				No	No	FY-1
RAVINDER		CHOPRA	D	P	CHOPRA	14 A/24 W E A KAROL BAGH NEW	INDIA	Delhi	Delhi	110005	R004422	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAGHUWANSH	KUMAR	SINGH	SIDHESHWAR	PRASAD	SINGH	BIND KOTHI LANGERTOLI PATNA	INDIA	Bihar	Patna	800004	R004423	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RITA	CHANDRAKANT	TANNA	CHANDRAKANT		TANNA	15/C SHANKER BARI LANE ROOM I	INDIA	Maharashtra	Mumbai City	400002	R004425	Amount for unpaid and unc	6	15-OCT-2024	ASNPT2552N		CHANDRAKANTL	No	No	FY-1
ROBINSON	M	CHAKKUNNY	M	C	C	CATHOLIC SYRIAN BANK B S MARG	INDIA	Maharashtra	Mumbai City	400023	R004426	Amount for unpaid and unc	6	15-OCT-2024	ABRPR9352A			No	No	FY-1
ROOPA	SURESHCHANDR	SHAH	SURESH		SHAH	224,RAVIWAR PETH 45,LAXMINAR	INDIA	Maharashtra	Pune	411002	R004427	Amount for unpaid and unc	6	15-OCT-2024			SURESHCHANDR	No	No	FY-1
RAM	MOHAN	AGRAWAL	RADHAMOHAN		AGRAWAL	64,ABHILASHA APARTMENTS NEW	INDIA	Madhya Pradesh	Indore	452001	R004429	Amount for unpaid and unc	6	15-OCT-2024			KANANJINDAL	No	No	FY-1
RAJESH			DIGAMBLAL		SRIVASTAVA	C-95.SECTOR-A-MAHANAGAR LUC	INDIA	Uttar Pradesh	Lucknow	226006	R004430	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAKESH		KHANNA	DWARKADASS		KHANNA	23-D FRUIT GARDEN FARIDABAD	INDIA	Haryana	Faridabad	121001	R004432	Amount for unpaid and unc	56	15-OCT-2024				No	No	FY-1
RAJ	KUMAR	BASANTANI	CHAINRAI		BASANTANI	10TH ROAD,KHAR(W)	INDIA	Uttar Pradesh	Ghaziabad	201009	R004437	Amount for unpaid and unc	92	15-OCT-2024				No	No	FY-1
RAVI		AGARWAL	RADHE	SHYAM	AGARWAL	M C JAIN & CO,CHARTERED ACCOU	INDIA	Chhattisgarh	Raipur	492001	R004455	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
R	K	SETHI	LATEC	M	SETHI	HOUSE NO-377, SCHEME NO-2, AL	INDIA	Rajasthan	Alwar	301001	R004457	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMESHBHAI		PATEL	RAMABHAI		PATEL	24,PRATAP GUNI NARAYAN NIVAS	INDIA	Gujarat	Vadodara	390002	R004471	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAMESHBHAI	R	PATEL	RAMABHAI		PATEL	24,PRATAP GUNI NARAYAN NIVAS	INDIA	Gujarat	Vadodara	390002	R004472	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAKESH	BHOGILAL	PATEL	BHOGILAL		PATEL	29/B,ADHYAPAK NAGAR, KAREILIB	INDIA	Gujarat	Vadodara	390018	R004481	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
ROHIT		SUREKA	MAHAVIR		PRASAD	73,GROUND FLOOR, BURTOLLA ST	INDIA	West Bengal	Kolkata	700007	R004482	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAKESH		PALIWAL	G	L	PALIWAL	189-A,PREMWATI BHAVAN DHAKA	INDIA	Delhi	Delhi	110009	R004485	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAM	KRISHAN	PAUL	SADHU		RAM	12-A,VIKAS COLONY, BEHIND AGG	INDIA	Punjab	Patiala	147001	R004487	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RM		KUMARAPPAN	RAMASAMY		KUMARAPPAN	2-B KAMBAR STREET GANDHI NAG	INDIA	Tamil Nadu	Chennai	600093	R004496	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
REKHA		JAIN	RAKESH	KUMAR	JAIN	C/O RAMESH KUMAR JAIN BARTLA	INDIA	Uttar Pradesh	Saharanpur	247001	R004502	Amount for unpaid and unc	8	15-OCT-2024				No	No	FY-1
RAM	LAL	GARG	SARUP	CHAND	GARG	H NO-5/47,SECTOR-2, RAJINDER N	INDIA	Uttar Pradesh	Ghaziabad	201001	R004521	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RUPA	S	MEHTA	SHASHIKANT		MEHTA	185,PRABHAKUNJ,3RD FLOOR, NR	INDIA	Maharashtra	Mumbai City	400022	R004524	Amount for unpaid and unc	6	15-OCT-2024			SHASHIKANTMM	No	No	FY-1
RONALD		BOCARRO	ERNEST		BOCARRO	A/9-202,SECTOR-6, SHANTI NAGAI	INDIA	Maharashtra	Mumbai Suburban	401107	R004526	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RATAN	KUMAR	SHAW	MAHABIR		SHAW	C/O CHANCHALA.AC MARKETIBASI	INDIA	West Bengal	Hooghly	713301	R004529	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
R		NAGARAJAN	R		RAMAKRISHNAN	PLOT NO 102, TAMOI NAGAR EXTE	INDIA	Tamil Nadu	Chennai	600042	R004531	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAM	KISHORE	KABRA	LATERAM	DAYAL	KABRA	NAYA BAZAR PO-JUGSALAI,TATAN	INDIA	Jharkhand	Bokaro	831006	R004534	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
RITESH	N	PATEL	NARENDRABHAI		PATEL	SARDAR NAGAR STATION ROAD,M	INDIA	Gujarat	Vadodara	391770	R004535	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAMESH	JOITARAM	PATEL	JOITARAM		PATEL	JAY JALARAM MEDICAL STORE OPI	INDIA	Gujarat	Ahmedabad	380016	R004536	Amount for unpaid and unc	14	15-OCT-2024			JAGRUTINARESH	No	No	FY-1
RUKMANI		DEVI	VED	PRAKASH	SINGHAL	R-9/204, RAJ NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R004541	Amount for unpaid and unc	46	15-OCT-2024				No	No	FY-1
RUPPADEVI	NARENDRA	PARMAR	NARENDRA		PARMAR	B-12,LOK SAHAKAR NAGAR,DINDO	INDIA	Maharashtra	Nashik	422001	R004549	Amount for unpaid and unc	60	15-OCT-2024			NARENDRAGOVI	No	No	FY-1
RUPPADEVI	NARENDRA	PARMAR	NARENDRA		PARMAR	B-12,LOK SAHAKAR NAGAR,DINDO	INDIA	Maharashtra	Nashik	422001	R004550	Amount for unpaid and unc	6	15-OCT-2024			NARENDRAGOVI	No	No	FY-1
RUPPADEVI	NARENDRA	PARMAR	NARINDRA		PARMAR	B-12,LOK SAHAKAR NAGAR,DINDO	INDIA	Maharashtra	Nashik	422001	R004551	Amount for unpaid and unc	6	15-OCT-2024			NARENDRAGOVI	No	No	FY-1
RAMABHAI	SHIVDAS	PATEL	SHIVDAS		PATEL	AT ANANDPURA POST-KUKARWAD	INDIA	Gujarat	Gandhinagar	382830	R004554	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
R	VYJAYANTHI	MALA	RP	RAMMANO	HARI	567,SAJJAN RAO ROAD V V PURAN	INDIA	Karnataka	Bangalore Urban	560004	R004555	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAJANI		SRIVASTAVA	VISHNU	KUMAR	SRIVASTAVA	H NO-106/172.GANDHI NAGAR LA	INDIA	Uttar Pradesh	Kanpur Nagar	208006	R004557	Amount for unpaid and unc	6	15-OCT-2024			VISHNUKUMARS	No	No	FY-1
RAMESH	CHAND	JAIN	ULFAT	RAI	JAIN	9/254, JOSHI ROAD N DELHI	INDIA	Delhi	Delhi	110008	R004559	Amount for unpaid and unc	6	15-OCT-2024			RENU	No	No	FY-1
RAMESHKUMAR	MULCHAND	SHAH	MULCHAND		SHAH	14,SWASTIK SOC NR URBEN BANK	INDIA	Gujarat	Mahesana	384002	R004571	Amount for unpaid and unc	24	15-OCT-2024				No	No	FY-1
RAMDAS		KULKARNI	ANANT		KULKARNI	1168,VISHNU GALLI BASYABAPU V	INDIA	Maharashtra	Kolhapur	416312	R004575	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAJENDRA		SHARMA	LATERAGHUNATH	PRASAD	SHARMA	C/O R P SHARMA,"GANPATI APART	INDIA	West Bengal	Howrah	711106	R004586	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RANJIT	RAVINDRA	DHAWAK	RAVINDRA		DHAWALE	240 F KALYANI BLDG SANIWAR PE	INDIA	Maharashtra	Satara	415110	R004588	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAJIV	NARAYAN	CHAUDHARY	NARAYAN		CHAUDHARI	SONALI TIMES, 18,NAVI PETH,NR U	INDIA	Maharashtra	Jalgaon	425001	R004589	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAJEEV	KUMAR	AGARWAL	SHRI	NATH	DAS	V K SALES AGENCY TT MARKET,DO	INDIA	Uttar Pradesh	Mathura	281001	R004592	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RAJASEKHAR	T	C	PR	C	KURUP	B-508,ASHOKA TOWER KULUPWAI	INDIA	Maharashtra	Mumbai City	400066	R004596	Amount for unpaid and unc	38	15-OCT-2024				No	No	FY-1
R		DEVARAJAN	V		RADHAKRISHNAN	2/152,OMALUR ROAD, MAMANGA	INDIA	Tamil Nadu	Salem	636302	R004597	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAJESH	K	GARG	SHIV	S	GARG	GARG INVESTMENT CONSULTANTS	INDIA	Uttar Pradesh	Bareilly	243005	R004598	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
R		VASANTHI	R		RAVICHANDRAN	22,ANDIYAPPA SERVAI ST ARIYALU	INDIA	Tamil Nadu	Ariyalur	621704	R004603	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
R		RAVICHANDRAN	M		RENGANATHAN	49,MELA AGRA HARANT ARIYALUR	INDIA	Tamil Nadu	Ariyalur	621704	R004604	Amount for unpaid and unc	14	15-OCT-2024			RTHIYAGARAJAN	No	No	FY-1
RM		SUGANTHAL	RAMANATHAN		SUGANTHAL	NO 8,SUBRAMANIAPURAM 6TH ST	INDIA	Tamil Nadu	Cuddalore	623002	R004605	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RUKAIYA	YACOOB	PATEL	YACOOB		PATEL	AT&PO BARBODHAN VIA RANDER	INDIA	Gujarat	Surat	395005	R004607	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RADHA			KGSURYANARAYAN			13 BRINDAVAN NAGAR LAKE AVEN	INDIA	Tamil Nadu	Chennai	600088	R004612	Amount for unpaid and unc	6	15-OCT-2024			KGSURAYANARA	No	No	FY-1
RAGHUBHAI	MOHANBHAI	PRAGAPATI	MOHANBHAI		PRAJAPATI	36,NAV JIVAN SOCIETY,NEAR JIVDA	INDIA	Gujarat	Mahesana	384002	R004626	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAGHUBHAI	MOHANBHAI	PRAGAPATI	MOHANBHAI		PRAGAPATI	36,NAV JIVAN SOCIETY,NEAR JIVDA	INDIA	Gujarat	Mahesana	384002	R004627	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAVINDRA	BABU	POTLURI	LAKSHMI	NARAYANA	ROY	HEAD OF MECH ENGG. POLYTECH	INDIA	Andhra Pradesh	Vishakhapatnam	521356	R004632	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAVI	KANTH	VARAGAVI	VRAMA		NARSAIAH	V.RAMA NARSAIAH (ASSTANGG.)	INDIA	Telangana	Nalgonda	508207	R004634	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
RADHA		NAGENDRA	GS	NAGENDRA	BABU	W/O G.S. NAGENDRA BABU,STATE	INDIA	Karnataka	Hassan	573103	R004645	Amount for unpaid and unc	24	15-OCT-2024				No	No	FY-1
RAJESH		SHARMA	BABU	RAM	SHARMA	92 B,GURU ANGAD NAGAR EXCH.	INDIA	Delhi	Delhi	110092	R004660	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAJKUMAR	N	PITTIE	NANDLAL		PITTIE	4/C/303, PARAS NAGAR, SHANKER	INDIA	Maharashtra	Mumbai City	400067	R004669	Amount for unpaid and unc	14	15-OCT-2024			SOHINIRPITTIE	No	No	FY-1
RUMYI		ADODWHIA	KURYIBHAI		ADODWHIA	KAPIL KUNJ ,AT & P.O.TIMBAVADI.	INDIA	Gujarat	Junagadh	362015	R004670	Amount for unpaid and unc	6	15-OCT-2024			KAPILPATEL	No	No	FY-1
RAJ	KUMAR	DAGA	SHANTI	LALJI	DAGA	FIVE JAIN TEMPLE, KOCHAR CHOW	INDIA	Rajasthan	Bikaner	334005	R004683	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
RAMA	MAHABALESHW	BHAT	MAHABALESHWAR		BHAT	20. TENAMENTS ROOM NO.13. P

RAVISH	KUMAR	AGGARWAL	SC		AGGARWAL	61-A, KAMLA NAGAR, DELHI	INDIA	Delhi	Delhi	110007	R004724	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
RAJ		SETHI	HK		SETHI	60/8 NEHRUNAGAR (WEST), BHIL	INDIA	Chhattisgarh	Durg	490020	R004726	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAJESHKUMAR	DAHIJALAL	SONI	PK		SONI	13 A, 'KESHAVKANT' MADHUKUNJ	INDIA	Gujarat	Mahesana	384170	R004730	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAHUL		ARORA	MR		ARORA	628, JOSHI ROAD, KAROL BAGH N	INDIA	Delhi	Delhi	110005	R004740	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
RAVI	KANTH	VARALIANI	RAMANARSAIAH		V	H NO.A-4, N.S.P. CAMP COLONY, N	INDIA	Telangana	Nalgonda	508207	R004749	Amount for unpaid and uncl	34	15-OCT-2024				No	No	FY-1
RAM	PRASAD	PATHAK	LAXMAN	PRASAD	PATHAK	911/1050 MALVIYA NAGAR ALLA	INDIA	Uttar Pradesh	Allahabad	211003	R004752	Amount for unpaid and uncl	74	15-OCT-2024				No	No	FY-1
REKHA		JAIN	RANJEET	KUMAR	JAIN	169/172. RANJEET PURI SADAR MI	INDIA	Uttar Pradesh	Meerut	250001	R004757	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
R		PUKAZENTHI	D	RANGA	SWAMY	44, V.K.ROAD, PEELAMEDU, COIMI	INDIA	Tamil Nadu	Nagapattinam	611004	R004758	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAJENDRA		GOHIL	NAGJIBHAI		GOHIL	138, KRISHNAMURARI PARK OPP.	INDIA	Gujarat	Vadodara	390015	R004759	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAJ	KUMAR	AGARWAL	KP		KHANDELWAL	13B, RAMESH DUTTA STREET, 1ST	INDIA	West Bengal	Kolkata	700006	R004765	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
R	KESAVA	REDDY	BN	RAMACHANDRA	REDDY	SANDHYA INVESTMENTS,1ST FLR,H	INDIA	Karnataka	Bangalore Urban	560003	R004767	Amount for unpaid and uncl	6	15-OCT-2024			CHAKKAVENUGC	No	No	FY-1
RUPEN	R	SHAH	RASIKLAL		SHAH	FLAT-7,'SAHAJANAND', PLOT NO.4	INDIA	Maharashtra	Mumbai City	400054	R004776	Amount for unpaid and uncl	68	15-OCT-2024			VIRENDRADSHA	No	No	FY-1
RANI		SINGHI	UDAICHAND		SINGHI	PANNARAJ ICOMPOUND FORT, BEI	INDIA	Karnataka	Bellary	583102	R004784	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RANJANA		ARORA	SM		ARORA	B-6 I.T.C. COLONY INTEGRATED TRI	INDIA	Haryana	Karnal	132117	R004789	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAJESH		GUPTA	HARISH	CHAND	GUPTA	227 KEWAL PARK AZADPUR DELHI	INDIA	Delhi	Delhi	110033	R004793	Amount for unpaid and uncl	122	15-OCT-2024				No	No	FY-1
RAHUL	KUMAR	JAIN	SATISH	KUMAR	JAIN	S/O SATISH KUMAR JAIN (ADVOCA	INDIA	Delhi	Delhi	110001	R004799	Amount for unpaid and uncl	22	15-OCT-2024			ROHITJAINSATISI	No	No	FY-1
RAMNIWAS		SONI	SAGAR	MAL	SONI	HOUSE NO.4181, STREET. MASTER	INDIA	Punjab	Firozpur	152123	R004810	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAMESH	CHANDRA	UPADHYAYA	TP		UPADHYAYA	R.C. UPADHYAYA, MOHAN KUNJ D	INDIA	Uttar Pradesh	Mathura	281001	R004814	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RADHAKRISHNAI		P	MV		PASUPATHY	FLAT NO 5 II FLOOR 436 RAMASAN	INDIA	Tamil Nadu	Chennai	600078	R004817	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RK		SANDHIR	NN		SANDHIR	371 - SANT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110065	R004821	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
R	KANNA	KUMAR	T	RAJARATHNAM	MUDALIAN	60, THIRD STREET, TATABAD COIM	INDIA	Tamil Nadu	Coimbatore	641012	R004844	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAMCHANDRA		MANTRI	KANIYALA		MANTRI	104, GHOSHI WADA,PALI MARWAI	INDIA	Rajasthan	Pali	306401	R004846	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAM	SWAROOP	JAJOO	RAM	KRISHAN	JAJOO	C/ODINESH JAJOO ORGANISING SE	INDIA	Rajasthan	Bhilwara	311021	R004854	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RKESVA		REDDY	BN	RAMACHANDRA	REDDY	SANDHYA INVESTMENTS 1ST FLR H	INDIA	Karnataka	Bangalore Urban	560003	R004856	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAMCHANDRA	SHANKAR	MEHENDALE	SHANKAR	R	MEHENDALE	COMPUTER CENTRE ZENITH LIMITE	INDIA	Maharashtra	Mumbai Suburban	410203	R004861	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
RAKSHIT	A	TALATI	AROJHDBHAI		TALATI	21, RASIK PARK, NR.ANANDWADI E	INDIA	Gujarat	Ahmedabad	380050	R004862	Amount for unpaid and uncl	24	15-OCT-2024			INDIRABENATALA	No	No	FY-1
RAJESH	J	JAIN	JAYANTILAL		JAIN	FLAT NO.1001, 10TH FLOOR, ARIHI	INDIA	Maharashtra	Mumbai City	400027	R004879	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
RATHOD	BHARATBHAI	BACHUBHAI	BACHUBHAI	B	PATEL	MEHSANA BANAS REGIONAL TELIB	INDIA	Gujarat	Gandhinagar	382870	R004880	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
R		SIVAKUMAR	V	RADHAKRISHNA	IY	CANARA BANK, ADV SEC(BA) CIRCL	INDIA	Tamil Nadu	Chennai	600018	R004885	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAVI	KUMAR	BAHL	SOHAN	LAL	BAHL	II B 3 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024	R004890	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RESHMA	H	MEHRA	HIRANAND	P	MEHRA	POONAM PRINTERS,3, BALRAM CH	INDIA	Maharashtra	Mumbai City	400020	R004893	Amount for unpaid and uncl	14	15-OCT-2024			PUSHPAHMEHRA	No	No	FY-1
ROHNI		MISHRA	KAMLA	KANT	MISHRA	61/38-A. HARBANS. MOHAL. KANI	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R004927	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAVI		PRAKASH	JITTENDRA		KUMAR	149 SECTOR-B R T O ROAD SHAST	INDIA	Uttar Pradesh	Meerut	250004	R004933	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
RAJENDR	KUMAR	VAISHANAV	PURSHOTAM	DAS	VAISHANAV	288, GAUTAM MARG, NAYAPURA,	INDIA	Madhya Pradesh	Ujjain	456006	R004940	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAMESHBHAI	GANESHBHAI	CHAUDHARI	GANESHBHAI		CHAUDHARI	AT-PO. PAMOL (IN-PARA) TA. VIJAI	INDIA	Gujarat	Gandhinagar	382820	R004943	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
RAJESH		KHABIA	JAI	SINGH	KHABIA	C/O JAI SINGH KHABIA KUMAR MC	INDIA	Rajasthan	Ajmer	305624	R004944	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
R	REVATHI	RAMASUBRAMA	G		RAMASUBRAMANIAN	417-A, RAILWAY COLONY, TAMBA	INDIA	Tamil Nadu	Chennai	600045	R004948	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
R		JAYALAKSHMI	S		RAMASAMY	24 SOUTH MADA STREET, TRIPLICA	INDIA	Tamil Nadu	Chennai	600005	R004951	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
RAJESH		CHOURASIA	CL		CHOURASIA	CHOURASIA WATCH CO. H.NAUMA	INDIA	Madhya Pradesh	Satna	485001	R004952	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
RAJEEV		CHADHA	J	C	CHADHA	8933 SHIDI PURA KAROL BAGH NE	INDIA	Delhi	Delhi	110005	R004962	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RENU		DWARKANI	BALDEV	DAS	DWARKANI	22-B. KALI KRISHNA TAGORE STREI	INDIA	West Bengal	Kolkata	700070	R004965	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
RAJESH	KUMAR	BHANDARI	BALCHAND		BHANDARI	GEMAVAT INVESTMENT, NO.34,3F	INDIA	Karnataka	Bangalore Urban	560002	R004966	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAKESH		AGARWAL	JAYANTI		AGARWAL	A/2 HERMESH APTS 1ST FLR BHAT	INDIA	Maharashtra	Mumbai City	400092	R004970	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAJESH	GORTHANDAS	SONI	GORDHANDAS	KANIYALAL	SONI	28/2 RATANPAL OPP. NAGINA POL	INDIA	Gujarat	Ahmedabad	380001	R004971	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAKSHIT	RAMESH	DAMANI	RAMESH		DAMANI	3/16 MAHESHWAR KIRAN 2 BESAN	INDIA	Maharashtra	Mumbai City	400054	R004982	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
RATANSINH	JASHAVANTSINH	RAJPUT	JASHAVANTSINH		RAJPUT	AT KHILOD, POST BHIMPUR TA KHE	INDIA	Gujarat	Mahesana	384350	R004986	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAKESHSURENDI	KUMAR	ZAVERI	SURENDRA		KUMAR	A/3 POPULAR HOUSE BESANT STRI	INDIA	Maharashtra	Mumbai City	400054	R004987	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RUPESH	C	SHETH	CHHOTALAL	P	SHETH	11. GOKUL SHYAM DEVIDAYAL ROA	INDIA	Maharashtra	Mumbai City	400080	R004994	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
RAJATESTATES	P	LTD	NA		LTD	F- 15, GREEN PARK EXT. NEW DEL	INDIA	Delhi	Delhi	110016	R004995	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
RAJESH		JHUNJHUNWALA	GL		JHUNJHUNWALA	JHUNJHUNWALA STORES 77, PATN	INDIA	Bihar	Patna	800001	R004996	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAMESH		MOHANIA	SHRI		KRISHAN	11, OVALWADI, VITHALWADI, 2ND	INDIA	Maharashtra	Mumbai City	400002	R005013	Amount for unpaid and uncl	138	15-OCT-2024			SHANTILALDJAIN	No	No	FY-1
RENU		JAIN	ASHOK	KUMAR	JAIN	1/9207, GALI NO.5, WEST ROHTAS	INDIA	Delhi	Delhi	110032	R005021	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
RG		SHIVARAJU	GUNDAPPA		SHIVARAJU	SANDHYA INVESTMENTS,1ST FLR,H	INDIA	Karnataka	Bangalore Urban	560003	R005022	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ROHIT	J	PATEL	JAYANTILAL		PATEL	12, ARADHANA FLAT NARANPURA	INDIA	Gujarat	Ahmedabad	380013	R005028	Amount for unpaid and uncl	68	15-OCT-2024			KAILASRPATEL	No	No	FY-1
RASHMIKA	J	SHAH	JITENDRA	S	SHAH	C/O BHATIA & CO. OUTSIDE PREM	INDIA	Gujarat	Ahmedabad	380016	R005048	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
RAM	MOORTI	DEVI	RAVI		GUPTA	C/O 996 KUCHA NATWAN CHAND	INDIA	Delhi	Delhi	110006	R005051	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAMA	KANTA	GUPTA	RAMESH	CHAND	GUPTA	BANK OF BARODA MADANGANJ,KI	INDIA	Rajasthan	Ajmer	305801	R005054	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RENU		GOEL	GANESH		GOEL	9/27,DAIRY MOHALLA ROHTAK	INDIA	Haryana	Rohtak	124001	R005057	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
RASIK	VALLABH	MEHTA	VALLABH		MEHTA	11/1420 KUSUM VILLA 2nd FLOOR	INDIA	Gujarat	Surat	395003	R005069	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
RMN		ADAIKALAVAN	NACHIAPPA		CHETTIAR	3/7C MAIN ROAD KORADACHERI	INDIA	Tamil Nadu	Thanjavur	613703	R005071	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
R		SUKHARAM	ROOPARAM		SUKHARAM	52, N.S.C BOX ROOM 1st FLOOR N	INDIA	Tamil Nadu	Chennai	600079	R005072	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAJKUMARI		GOENKA	NAND	KISHORE	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	R005081	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ROOPALI		CHAUDHARY	ANIL		CHAUDHARY	C/O OM NARAYAN SARRAF NAMA	INDIA	Rajasthan	Jaipur	302412	R005087	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
RAMESH		KUMAR	RAM		CHAND	THE VAISH CO-OP. ADARSH BANK L	INDIA	Delhi	Delhi	110092	R005089	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RTHANGAVELU			RRANGASAMY			DHANSHREE SHARES & CONSULTA	INDIA	Tamil Nadu	Coimbatore	641018	R005091	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
RAJIB		SAHA	MONINDRA	NATH	SAHA	40,,TALAPARK AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700037	R005094	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAMAMURTHY			S	RAMA	IY	38/2220, OPP. YWLA, CHITTOR RO.	INDIA	Kerala	Kottayam	682035	R005105	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAGINI		GOYAL	BC		GUPTA	32, 'AASHISH', PADMAVATI COLON	INDIA	Madhya Pradesh	Indore	452001	R005107	Amount for unpaid and uncl	6	15-OCT-2024			BISHANCHANDR	No	No	FY-1
RAJ	KUMAR	BHATIA	PD		BHATIA	C/O CHANRA KUMAR SPM. 1, RAM	INDIA	Uttar Pradesh	Lucknow	226003	R005113	Amount for unpaid and uncl	30	15-OCT-2024			KANCHANBHATI	No	No	FY-1
RAJESHJIHUN	JHUN	WALA	GUHJUN	JHUN	WALA	JHUN JHUN WALA STORES 77, PAT	INDIA	Bihar	Patna	800004	R005116	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RATANSINGH	JASHAVANTSING	RAJPUT	JASVANTSINGH		RAJPUT	AT. KHILOD, PO. BHIMPUR TAL. KH	INDIA	Gujarat	Mahesana	384350	R005118	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
ROHIT	J	PATEL	JAYANTILAL		PATEL	12,ARADHANA FLAT, NARAN PURA	INDIA	Gujarat	Ahmedabad	380013	R005119	Amount for unpaid and uncl	6	15-OCT-2024			KALIDASRPATEL	No	No	FY-1
R		KANDASAMY	RAMASAMY		KANDASAMY	107/2. L N S BANK OPPOSITE VADI	INDIA	Tamil Nadu	Karur	639003	R005120	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
REKHA	CHETAN	SHAH	AJITBHAI		SHAH	BLDG A/5 BLOCK 308, YOGINAGAR	INDIA	Maharashtra	Mumbai City	400092	R005125	Amount for unpaid and uncl	200	15-OCT-2024			CHETANKUMARA	No	No	FY-1
RANVEER		SINGH	JAGAT		SINGH	SALE TAX OFFICE COMPOUND MOI	INDIA	Uttar Pradesh	Moradabad	244001	R005133	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
ROOP		RANI	KKUMAR		RANI	E-106 RAJ NAGAR PALAM COLONY	INDIA	Delhi	Delhi	110045	R005157	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RICHA		SHARMA	VKSHARMA		SHARMA	C/O VINOD KUMAR SHARMA SH/B	INDIA	Uttar Pradesh	Ghaziabad	201003	R005160	Amount for unpaid and uncl	2	15-OCT-2024			VINODKUMARSH	No	No	FY-1
RATI		RAM	KESHAV		RAM	C/O KESHAV RAM VILLAGE RAMPU	INDIA	Haryana	Mahendragarh	123401	R005161	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
RANJIT	KUMAR	KRATHORE	KISTURCHAND		KRATHORE	26,OUALWADI VITHALWADI 1ST FL	INDIA	Maharashtra	Mumbai City	400002	R005163	Amount for unpaid and uncl	182	15-OCT-2024				No	No	FY-1
RAJENDER		SINGH	GAJRAJ		SINGH	A/37 KARAMPURA NEW DELHI	INDIA	Delhi	Delhi	110015	R005176	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
RADHA	KRISHNA	SWAMY	CKRISHNA		SWAMY	I-98D DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110095	R005183	Amount for unpaid and uncl	6	15-OCT-2024			CKRISHNASWAM	No	No	FY-1
RABINDER	NATH	SUD	LATEPANNA	LAL	SUD	32-C TALWANDI KOTA	INDIA	Rajasthan	Kota	324005	R005186	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
RSSURESH		RHAM	RSIVARAMAN		RHAM	C/O LAKSHMI FINANCIAL SERVICE	INDIA	Tamil Nadu	Coimbatore	642001	R005187	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAJESH		SHARMA	LATE	INDERJIT	SHARMA	A-79,MAILIS PARK DELHI	INDIA	Delhi	Delhi	110033	R005189	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
RAM	SWARUP	BANSAL	BANARSI		DAS	GOBIND RAM BANARSI DAS P.O. B	INDIA	Punjab	Sangrur	148101	R005194	Amount for unpaid and uncl	60	15-OCT-2024			DEWANCHANDB	No	No	FY-1
RAKESH	KUMAR	APATEL	AJIT		KUMAR	65,SURUCHI HSG SOC. BEHIND L.B.	INDIA	Gujarat	Surat	395001	R005201	Amount for unpaid and uncl	6	15-OCT-2024			AJITKUMARPPAT	No	No	FY-1
RADHEY		SHYAM	PREM		RAJ	PREM RAJ RADSHEY SHYAM VANA	INDIA	Uttar Pradesh	Bulandshahr	203001	R005206	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
RAJESH		KUMAR	RADHEY		SHYAM	PREM RAJ RADSHEY SHYAM VANA	INDIA	Uttar Pradesh	Bulandshahr	203001	R005207	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
RAJESH		AGGARWAL	HPAGARWALA		AGGARWAL	C/O M/S HANUMAN PRASAD AGG	INDIA	Bihar	Aurangabad	814101	R005211	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
RAMESH		SINGHAL	VISHAMB		SINGHAL	CHHATATAND BAZAR KUSANDA D	INDIA	Jharkhand	Dhanbad	826001	R005214	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
RAGINI		MATHUR	ANIL	KUMAR	MATHUR	C/O AMRIT BANASPATI CO.LTD. 5.1	INDIA	Uttar Pradesh	Ghaziabad	201009	R005222	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
RUDRAMOHAN		CHATTOPADHYA'	RAJENDRA	MOHAN	CHATTRJEE	21/A HINDUSTAN ROAD CALCUTT	INDIA	West Bengal	Kolkata	700029	R005225	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RATAN	RANJAN	GOSWAMI	LATE		RRGOSWAMI	I-1778 CHITTARANJAN PARK NEW	INDIA	Delhi	Delhi	110019	R005227	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
ROHIT		KHAITAN	MKKHAITAN		KHAITAN	57 MODEL TOWN G.T.ROAD GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201009	R005229	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAJA	RAM	SETH	TULSI	RAM	SETH	1 UNDER HILL ROAD CIVIL LINES D	INDIA	Delhi	Delhi	110054	R005230	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
REENA		AGGARWAL	RCAGARWAL		AGGARWAL	K-B=120 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	R005233	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
RANJAN		JAIN	SHAILENDJAIN		JAIN	TRIWANI CHOWK PATIALA	INDIA	Punjab	Patiala	147001	R005238	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAKSHA	DEVI	JAIN	PREM	NATH	JAIN	TRIWANI CHOWK PATIALA	INDIA	Punjab	Patiala	147001	R005239	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RENU		SAGAR	RAJAN		SAGAR	967/1 HABOWAL KALAN LUDHIA	INDIA	Punjab	Ludhiana	141001	R005242	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
RAM	PRAKASH	GOENKA	PURSHOTTAM	DAS	GOENKA	RAMNARAYAN BADRIDASS KADAN	INDIA	Bihar	Patna	800003	R005250	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
RAJAT		KAPOOR	SAILENDKAPOOR		KAPOOR	K.K.TRADING CORPORATION GWY	INDIA	Uttar Pradesh	Lucknow	226018	R005252	Amount for unpaid and uncl	2	15-OCT-2024			MANJUKHANNA	No	No	FY-1
RAKESH		MITTAL	SURESH	CHAND	MITTAL	1169 VIVEKANAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	R005256	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAMGOPAL			SHRI	SURJAN	SINGH	NEW COLONY NEAR SUGER MILL N	INDIA	Uttar Pradesh	Ghaziabad	201205	R005266	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAMESH	CHAND	JAIN	LATE		DSJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005267	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
RAM	PARKASH	GROVER	SHDINA	NATH	GROV	74, KENNEDY AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001	R005270	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAJESH		DHIR	SHRI	SATDEV	DHIR	118 NEW GANDHI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	R005274	Amount for unpaid and uncl	2	15-OCT-2024			SATDEVDHIR	No	No	FY-1
RITU		JAIN	SHRI	SUBODH	JAIN	506 KAMLA NAGAR NEAR PAWAN	INDIA	Uttar Pradesh	Ghaziabad	201001	R005278	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAJKUMAR		RANA	SHRI	LACHHMAN	SINGH	H.NO. 644, W.NO. 4, GARHSHANK	INDIA	Punjab	Jalandhar	144527	R005285	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAMINDERPAL	SINGH	WADHWA	SHRI	JASWANT	SINGH	HIG 77, RATTANGAL NAGAR KANI	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005299	Amount for unpaid and uncl	102	15-OCT-2024			DILJITSINGHCHA	No	No	FY-1
RAJESH		AGARWAL	SHRIGOVIND	LAL	AGARWAL	AGGARWAL TRADERS BARTEN BAZ	INDIA	Rajasthan	Kota	324001	R005301	Amount for unpaid and uncl	104	15-OCT-2024	ABHPA5227B			No	No	FY-1
RAJ		MAKKARI	SHRI	MANOHAR	SINGH	RAJ MAKKARI W/O MANOHAR SIN	INDIA	Punjab	Firozpur	152116	R005302	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
RANGI		RAM	SHRI	MADANI	MAL	MILKKI RAM RANGI RAM SADAR B	INDIA	Punjab	Bathinda	151001	R005303	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
RAM		LAL	SHRI		KHUSHABIMAL	C/O RAM LAL JAGDISH LAL 16 JAN	INDIA	Haryana	Karnal	132027	R005309	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
RAKESH		GARG	SHRI	MUKESH	GARG	C/O M/S RAKESH TRADING COMP/	INDIA	Haryana	Karnal	132103	R005311	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAKESH		SHARMA	LATESHRI	KR	SHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	R005314	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
RAJ	KUMARI	KANSAL	LATESH	RR	KANSAL	C/O MAHABIR AIR GASES 19. KIRA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005330	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RITA		GUPTA	SH	UK	GUPTA	C/O MAHABIR AIR GASES 19, KIRA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005331	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RADHEY	SHYAM	GUPTA	SHRI	RAMNATH	GUPTA	66/7, KACHIYANA MOHAL HOOLA	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005338	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAJENDRA	KUMAR	VARMA	SH	NR	VARMA	MA-117, KUTRA SULTANABAD BH	INDIA	Madhya Pradesh	Bhopal	462003	R005343	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
RAM	CHANDRA	SINGHAL	N	D	ARAGWAL	438, D/A 2ND D ROAD SARDARPUI	INDIA	Rajasthan	Jodhpur	342001	R005352	Amount for unpaid and uncl	2	15-OCT-2024	ABQPS8324Q			No	No	FY-1
RAJNI		GUPTA	S	C	GUPTA	W/O S C GUPTA HOUSE NO 111-C,	INDIA	Delhi	Delhi	110001	R005353	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAJESH		AGARWAL	J	P	AGARWAL	C/O SUMAT KR VIVEK KR 32 SUBH/	INDIA	Uttar Pradesh	Jhansi	284002	R005359	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
RAVINDRA	KUMAR	GARG	N	K	GARG	KB-110, KAVI NAGAR (U P) GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	R005363	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
R	K	TANEJA	B	L	TANEJA	279 BHARAT NAGAR BHOOR (U P)	INDIA	Uttar Pradesh	Ghaziabad	201009	R005364	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAJIV		AGARWAL	J	K	AGARWAL	C/O J K AGARWAL 871 VIVEKANAN	INDIA	Uttar Pradesh	Ghaziabad	201002	R005365	Amount for unpaid and uncl	2	15-OCT-2024			NIDHIAGARWAL	No	No	FY-1
RAGHU		SHARMA	V	C	SHARMA	C/O AMRIT BANASPATI CO LTD G T	INDIA	Uttar Pradesh	Ghaziabad	201009	R005366	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
RAKESH		JAIN	K	C	JAIN	K F-79, KAVI NAGAR SHWET BHAW	INDIA	Uttar Pradesh	Ghaziabad	201002	R005367	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1

RASHMI		JAIN	N	K	JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005370	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005371	Amount for unpaid and uncl	4	15-OCT-2024		BHUPINDERKAUI	No	No	FY-1
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005372	Amount for unpaid and uncl	4	15-OCT-2024		VIRENDERKAUR	No	No	FY-1
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005373	Amount for unpaid and uncl	4	15-OCT-2024		KARTARSINGH	No	No	FY-1
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005374	Amount for unpaid and uncl	4	15-OCT-2024		MANJEETKAUR	No	No	FY-1
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005375	Amount for unpaid and uncl	4	15-OCT-2024		AVTARSINGH	No	No	FY-1
RAKESH		KUMAR	RAMNIWAS		KUMAR	1 NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005376	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
RAJESH		KUMAR	NATHUMAL		KUMAR	1 NAI BASTI (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005377	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
RAMAN		CHADHA	J	K	CHADHA	CH/KG-20 NEW KAVI NAGAR (U P)	INDIA	Uttar Pradesh	Ghaziabad	201002	R005379	Amount for unpaid and uncl	2	15-OCT-2024		YOGESHCHADHA	No	No	FY-1
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005381	Amount for unpaid and uncl	4	15-OCT-2024		JEETSINGH	No	No	FY-1
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005382	Amount for unpaid and uncl	4	15-OCT-2024		GURPREETKAUR	No	No	FY-1
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005383	Amount for unpaid and uncl	4	15-OCT-2024		MANMEETKAUR	No	No	FY-1
RAJIV		KUMAR	NA		KUMAR	ARUPURNA TRADERS BARI MANDI	INDIA	Uttarakhand	Pauri Garhwal	246701	R005386	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
RAJENDRA		KUMAR	R		SINGH	Q.NO C 119 KRISHNA PURA OIL MI	INDIA	Uttar Pradesh	Ghaziabad	201204	R005387	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA		SHARMA	H		KRIPAL	QR NO SB-2, MODI MARKET LOWE	INDIA	Uttar Pradesh	Ghaziabad	201204	R005388	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
RAKESH	K	RUHELA	A	K	RUHELA	MODI PAINT AND VARNISH WORKS	INDIA	Uttar Pradesh	Ghaziabad	201204	R005389	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
RENU		GOEL	P		GOEL	KL-32 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	R005390	Amount for unpaid and uncl	2	15-OCT-2024		PANKAJGOEL	No	No	FY-1
RAJESH		BHARDWAJ	F	C	BHARDWAJ	11 ARYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005395	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
RAJAN		AGARWAL	B		LAL	1665, BARPURA SADAR ROAD (U P	INDIA	Uttar Pradesh	Mathura	281001	R005399	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
REKHA		PATKAR	UDAY		PATKAR	405 ANAND HOUSE I FATEHGANJ	INDIA	Gujarat	Vadodara	390002	R005401	Amount for unpaid and uncl	6	15-OCT-2024		UDAYPATKAR	No	No	FY-1
ARNAV	BAJAJ	MINOR	R	G	DHAKAPPA	C/O DR R G DHAKAPPA, 102 'PREE	INDIA	Maharashtra	Mumbai City	400050	R005402	Amount for unpaid and uncl	100	15-OCT-2024		REENARAMESHD	No	No	FY-1
RAJESH	J	JAIN	J		JAIN	FLAT NO 1001, 10TH FLOOR ARIHA	INDIA	Maharashtra	Mumbai City	400027	R005404	Amount for unpaid and uncl	22	15-OCT-2024		JAYANTILALBJAIN	No	No	FY-1
RAMESH		GALA	H	R	GALA	24/7 AZADNAGAR. R A K ROAD WA	INDIA	Maharashtra	Mumbai City	400031	R005407	Amount for unpaid and uncl	6	15-OCT-2024		MADHURIGALA	No	No	FY-1
RNKFINANCEINV	P	LTD	NA		LTD	26/109-B BIRHANA ROAD KANPU	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005424	Amount for unpaid and uncl	64	15-OCT-2024			No	No	FY-1
REKHA		JAIN	R		JAIN	W/O RANJIT KUMAR JAIN 169/172	INDIA	Uttar Pradesh	Meerut	250001	R005432	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
RAKESH		MALHOTRA	V		PRAKASH	HL-20A, ANAND VIHAR JAIL ROAD	INDIA	Delhi	Delhi	110064	R005444	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
RAVI	OM	GARG	B		SAHAI	BAZAR KATRA AMROHA AMROHA	INDIA	Uttar Pradesh	Moradabad	244221	R005447	Amount for unpaid and uncl	12	15-OCT-2024			No	No	FY-1
RAJ		KUMAR	KIRSHAN		KUMAR	296 SHIV NAGAR COLONY HARYAN	INDIA	Haryana	Hissar	125021	R005463	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJENDRA	KUMAR	TEWANI	L	C	TEWANI	G-70, PASCHIM VIHAR NEW DELH	INDIA	Delhi	Delhi	110063	R005465	Amount for unpaid and uncl	100	15-OCT-2024		LEELATEWANI	No	No	FY-1
RITU		SUD	S		MATHUR	B-390, MEERA BAGH OUTER RING	INDIA	Delhi	Delhi	110061	R005466	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAKESH		CHOPRA	S		CHOPRA	C/O A B C LTD RAJPURA	INDIA	Punjab	Patiala	140401	R005475	Amount for unpaid and uncl	10	15-OCT-2024		MADHUBALA	No	No	FY-1
RAM	PARKASH	KANSAL	L		CHAND	HOUSE NO B-II/669. NEAR TELEPH	INDIA	Punjab	Sangrur	148101	R005478	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAMA	MOHAN	G	S	BHASKARA	RAO	14-109, DANAVAIPETA (A P) RAJAJ	INDIA	Andhra Pradesh	Vishakhapatnam	533103	R005481	Amount for unpaid and uncl	6	15-OCT-2024		PRASANNAGRR	No	No	FY-1
RAM		SAMUJ	BENI		RAM	AMRIT BANASPATI CO LTD U P GH	INDIA	Uttar Pradesh	Ghaziabad	201009	R005488	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAVINDRA	KUMAR	TYAGI	BHIM		SINGH	26 VIVEKANAND NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005498	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAM		PHAIR	BABU		LAL	H NO 13 AMRIT LABOUR COLONY	INDIA	Uttar Pradesh	Ghaziabad	201009	R005499	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAM	DEO	SINGH	JHUNTHA		RAM	B-88, INDIRA NAGAR, JHUNJHUNU	INDIA	Rajasthan	Jhunjhunu	333001	R005501	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
ROHIT		KHAITAN	M	K	KHAITAN	H NO 479 SECTOR 15-A NOIDA UP	INDIA	Uttar Pradesh	Ghaziabad	201301	R005503	Amount for unpaid and uncl	198	15-OCT-2024			No	No	FY-1
RAGHU		SHARMA	V	C	SHARMA	2-SWAMI PARA BUDHANA GATE U	INDIA	Uttar Pradesh	Meerut	250001	R005558	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAVI	RAJ	SINGH	VIKARAM		SINGH	F-577, G T ROAD AMRIT NAGAR U	INDIA	Uttar Pradesh	Ghaziabad	201009	R005561	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAMVIR		SINGH	BHAGWAN		SAHAI	III K 32 NEHRU NAGAR RAKESH MA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005562	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAJNEESH		YADAV	SHRI	KRISHAN	YADAV	C/O AMRIT FOODS U P L U P GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201009	R005569	Amount for unpaid and uncl	100	15-OCT-2024		SANJUYADAV	No	No	FY-1
RAJINDER		PRASHAD	MATHURA	PRASAD	DIMRI	209-B POCKET I MAYUR VIHAR PH	INDIA	Delhi	Delhi	110091	R005571	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RASHMI	RANI	SHISHODIA	J	S	SHISHODIA	D/O J S SHISHODIA III G/26 NEHRU	INDIA	Uttar Pradesh	Ghaziabad	201001	R005573	Amount for unpaid and uncl	100	15-OCT-2024		JSSHISHODIA	No	No	FY-1
RAM		JIT	SARWAN		RAM	VPO PADDI SURA SINGH PUNJAB I	INDIA	Punjab	Jalandhar	144529	R005583	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAMESH		KUMAR	KUNDAN		LAL	VILL & PO GARCHA TEHSIL NAWAS	INDIA	Punjab	Jalandhar	144518	R005585	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAM		SUMER	RAM		AVTAR	V KANERIA P O SIRATHA TONDA TE	INDIA	Uttar Pradesh	Allahabad	211001	R005610	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RGANESH		KUMAR	SH		KRAMAMOORTHY	"MERU". NO.16. 5TH MAIN ROAD.	INDIA	Tamil Nadu	Chennai	600044	R005693	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RUCHI		TANDON	SH		HKTANDON	III K-35/7A, NEHRU NAGAR, RAKES	INDIA	Uttar Pradesh	Ghaziabad	201009	R005702	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
RAM	SWARUP	GUPTA	LATESHPURAN	CHAND	GUPTA	2/86. ARJUN GALI VISHWAS NAGA	INDIA	Delhi	Delhi	110032	R005706	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
REKHA		JAIN	SHRIRANJEET	KUMAR	JAIN	169/172, RANJEET PURI SADAR MI	INDIA	Uttar Pradesh	Meerut	250001	R005708	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RISHI		CHANANA	SHKRISHAN	LAL	CHANANA	KK 117 KAVI NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	R005717	Amount for unpaid and uncl	10	15-OCT-2024		KISHORILALCHAI	No	No	FY-1
RAMABEN		KSHUKLA	KANAIYALAL	B	SHUKLA	18, DALMIA BUILDING, T.H. KATAR	INDIA	Maharashtra	Mumbai City	400016	R005732	Amount for unpaid and uncl	6	15-OCT-2024		PALLAVIVSHUKL	No	No	FY-1
RAJIV		GUPTA	SHRDGUPTA		GUPTA	114,DELHI CHAMBER DELHI GATE,	INDIA	Delhi	Delhi	110002	R005737	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RANJEET		SINGH	SKARTAR		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005741	Amount for unpaid and uncl	4	15-OCT-2024		SURJEETKAUR	No	No	FY-1
RGOVINDARAJAI			RPRANGASAMY		CHETTY	127/A,CHAMUNDI STREET, GUGAI,	INDIA	Tamil Nadu	Salem	636006	R005745	Amount for unpaid and uncl	6	15-OCT-2024		GRAJESHWARI	No	No	FY-1
RAM	MOHAN	ANAND	BAKSHIBHAGAT	RAM	ANAND	E-10. GREATER KAILASH-I. NEW D	INDIA	Delhi	Delhi	110048	R005749	Amount for unpaid and uncl	200	15-OCT-2024		SWARANANAND	No	No	FY-1
RATNAKAR		KUNDER	PORALA		KUNDER	B-51,NANDANVAN CO-OP HSG.SOI	INDIA	Maharashtra	Mumbai City	400058	R005779	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
RAVINDER	KUMAR	ATRI	LATESHRAM	PRAKASH	ATRI	C/O SH.G.R.VARSHNEY STAFF QT.N	INDIA	Uttar Pradesh	Ghaziabad	201009	R005810	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
RAJESH		KOHLI	SHBRKOHLI		KOHLI	4-B MUKUND NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005813	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
RAJ		KUMAR	CHARAN	JOT	SINGH	B-32 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	R005854	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
RATNAMALA		SNAVALE	SITARAM		NAVALE	395,NARAYAN PETH, PATRYA MAR	INDIA	Maharashtra	Pune	411030	R005861	Amount for unpaid and uncl	200	15-OCT-2024	ACIPN2994A	SITARAMGNAVA	No	No	FY-1
RAMPAL		SINGH	SHKSINGH		SINGH	C/O DR.HARBIR SINGH B-3,KRISHA	INDIA	Uttar Pradesh	Ghaziabad	201204	R005887	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAMBIR		SINGH	SHKSINGH		SINGH	C/O DR.HARBIR SINGH B-3.KRISHA	INDIA	Uttar Pradesh	Ghaziabad	201204	R005888	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
REKHA		DANDEKAR	PURUSHOTTAM		DANDEKAR	SHRI PANT BHUWAN RAJAJI PATH	INDIA	Maharashtra	Mumbai Suburban	421201	R005895	Amount for unpaid and uncl	50	15-OCT-2024		PURUSHOTTAMD	No	No	FY-1
RAM	GOPAL	BAJPAI	LATE		RSBAJPAI	2A/361 AZAD NAGAR, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005897	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAJESH	CHANDRAKANT	DAVE	CHANDRAKANT		DAVE	MANDIR CHOWK DWARKA	INDIA	Gujarat	Jamnagar	361336	R005905	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
RAM	KUMAR	GARG	SHRI		RDGARG	C/O M/S AMRIT BANASPATI CO.LTI	INDIA	Uttar Pradesh	Ghaziabad	201009	R005913	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RMALARVIZHI			PLAKSHMI		NARASIMHAN	4/92 VELAMMAL NAGAR VEMBAKI	INDIA	Tamil Nadu	Virudhunagar	626123	R005919	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAM	KUMAR	KARWA	KANHAIYA		LAL	C/O 1022,STREET NO.-3 LAST CHOI	INDIA	Punjab	Firozpur	152116	R005924	Amount for unpaid and uncl	42	15-OCT-2024			No	No	FY-1
RAKESH		KUMAR	SHRI	SARJU	PRASAD	10/162,KHALASI LINE, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005951	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJESH		VARSHNEY	SHSHIV		DAYAL	111-C RLY QTRS, RLY-COLONY THO	INDIA	Delhi	Delhi	110001	R005953	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
RITIKA		KCHANGRANI	KISHORE		MCHANGRANI	SECTOR NO. X (10) MATRU ASHISH	INDIA	Maharashtra	Mumbai Suburban	401107	R005958	Amount for unpaid and uncl	2	15-OCT-2024		KISHOREMCHAN	No	No	FY-1
RAJESH		KUMAR	SH	RAM	KUMAR	E-164, PRASHANT VIHAR, DELHI	INDIA	Delhi	Delhi	110085	R005961	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RASHMI		JAIN	PADAM	KUMAR	JAIN	1-D JANTA FLAT. BEHIND L.B. COLL	INDIA	Delhi	Delhi	110052	R005969	Amount for unpaid and uncl	10	15-OCT-2024		PADAMKUMARJ	No	No	FY-1
REKHA		AGARWAL	SHIV	KUMAR	GOEL	255/315, SURAJ SADAN KUNDARI I	INDIA	Uttar Pradesh	Lucknow	226004	R005979	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RENU		SINGHAL	SHRI		PKSINGHAL	43, NIHAL CHAND BUILDING CHAN	INDIA	Uttar Pradesh	Meerut	245101	R005994	Amount for unpaid and uncl	10	15-OCT-2024		PAWANKUMARS	No	No	FY-1
RENU		SINGHAL	SHRI		PKSINGHAL	43, NIHAL CHAND BUILDING CHAN	INDIA	Uttar Pradesh	Meerut	245101	R005995	Amount for unpaid and uncl	4	15-OCT-2024		PPARDEEPKUMA	No	No	FY-1
RAJ	KUMARI	BAHL	LATE		SHSPBAHL	A/27/A, D.D.A.FLATS, MUNIRKA, N	INDIA	Delhi	Delhi	110067	R005998	Amount for unpaid and uncl	124	15-OCT-2024			No	No	FY-1
RKGARG			SHRAMCHANDRA			HINDALCO INDUSTRIES LTD. 5, VAN	INDIA	Delhi	Delhi	110001	R006004	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
RAJVIR		SINGH	SHRAM		SANEHI	C/O AVDESH KUMAR SHAKYA GALI	INDIA	Uttar Pradesh	Ghaziabad	201204	R006005	Amount for unpaid and uncl	200	15-OCT-2024		ANITA	No	No	FY-1
RAJESH		BHARDWAJ	SPBHARDWAJ		BHARDWAJ	H-114.SECTOR -23 RAJ NAGAR GH	INDIA	Uttar Pradesh	Ghaziabad	201002	R006011	Amount for unpaid and uncl	6	15-OCT-2024		SUDESHBIHARDW	No	No	FY-1
RAMESH		VHOSABETTU	HVAMAN		VHOSABETTU	79/5/79, OM CO-OP. HSG.SOC. LTD.	INDIA	Maharashtra	Mumbai City	400097	R006012	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RAJ	KISHORE	GADODIA	SHNLGADODIA		GADODIA	H3/19C, KRISHAN NAGAR, DELHI	INDIA	Delhi	Delhi	110051	R006014	Amount for unpaid and uncl	6	15-OCT-2024		KAPILGADODIA	No	No	FY-1
RAVINDER	KUMAR	SHARMA	SHCBLAL		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001	R006032	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
RAJESH		MSHAH	MANILAL		SHAH	7/F, KARTIK APARTMENT DHABUN	INDIA	Gujarat	Surat	395002	R006042	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
RNJHA			SHRWJHA			1550 VIVEKANAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201002	R006062	Amount for unpaid and uncl	2	15-OCT-2024		SUNKLATA	No	No	FY-1
RAKESH	GOPAL	MATHUR	SHKGMATHUR		MATHUR	A-20,SHANTI PATH TILAK NAGAR J	INDIA	Rajasthan	Jaipur	302004	R006092	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
RISHI	KANT	LADIA	SHK	K	LADIA	C F 334. SALT LAKE CITY. SECTOR I.	INDIA	West Bengal	Kolkata	700064	R006097	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
RENU		BALA	SH	NARENDRA	KUMAR	F-575, NEW VIJAY NAGAR, SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201009	R006099	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
RAJESHWAR	DAYAL	GOEL	LATESH	MANGAL	SEN	HOUSE NO.40. DARYA GANJ. NEW	INDIA	Delhi	Delhi	110002	R006105	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
RENU		SARIN	LATESHVIJAY	KUMAR	SARIN	197, ZAKIR BAGH, TOWER II, NEW I	INDIA	Delhi	Delhi	110025	R006108	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
RAMESH	CHANDER	WADHWA	SHGOBIND	RAM	WADHWA	H. NO. 161/88,GAMBHIR BUILDING	INDIA	Uttar Pradesh	Ghaziabad	201009	R006131	Amount for unpaid and uncl	4	15-OCT-2024		PRAVEENCHAND	No	No	FY-1
RAM	NATH	JHA	SH	RAMESHWAR	JHA	1550,VIVEKANAND NAGAR, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	R006158	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
RAJENDER		VII	NA		VII	J-9/17- 1 RAJOURI GARDEN NEW DI	INDIA	Delhi	Delhi	110001	R006180	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
RAMESHWAR	PRASAD	MEENA	NA		MEENA	C-7 ASHISH VIHAR R B I COLONY JA	INDIA	Rajasthan	Jaipur	302080	R006181	Amount for unpaid and uncl	34	15-OCT-2024			No	No	FY-1
SUSHILA	DEVI	SETH	WO		SHKLSETH	COLLEGE ROAD KHURJA	INDIA	Uttar Pradesh	Bulandshahr	203131	5000001	Amount for unpaid and uncl	60	15-OCT-2024			No	No	FY-1
SHRINIVAS		GARG	SHBHUKAN		SARAN	GANJ CHATTA, MORADABAD(UP)	INDIA	Uttar Pradesh	Moradabad	244001	5000008	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SHADI		RAM	NA		RAM	C/O M/S.BILAS RAI NAND LAL BAZ	INDIA	Punjab	Jalandhar	144001	5000011	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
SHIVDAN		SINGH	NA		SINGH	SARWARI DISTT.SIKAR	INDIA	Rajasthan	Sikar	332000	5000014	Amount for unpaid and uncl	500	15-OCT-2024			No	No	FY-1
SHRIKISHAN	HIRALAL	AGARWAL	NA		AGARWAL	C/O M/S.AGARWAL TRADING CO.	INDIA	Maharashtra	Dhule	424001	5000021	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SHAHIDAN		BEGUM	SHABDUL		GAFAOOR	LAL MASJID MORADABAD	INDIA	Uttar Pradesh	Moradabad	244001	5000028	Amount for unpaid and uncl	68	15-OCT-2024			No	No	FY-1
SHANKAR	DUTT	GIANDEODHIANI	NA		GIANDEODHIANI	CLOTH MERCHANT, LANEDOWNE	INDIA	Uttarakhand	Pauri Garhwal	246100	5000032	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
SHANTI		SAROUP	SH	KIRPA	RAM	CHURHPUR CHURHPUR DISTT.DE	INDIA	Uttarakhand	Dehradun	248001	5000047	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SWARUPI		DEVI	SH	RAMSARAN	DAS	C/O M/S.RAMSARNDAS MUKATLAI	INDIA	Uttar Pradesh	Bulandshahr	203205	5000049	Amount for unpaid and uncl	44	15-OCT-2024			No	No	FY-1
SOTI	SHATRUGHAN	KUMAR	NA		KUMAR	MOHALLA SOTIAN BIJNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	5000069	Amount for unpaid and uncl	152	15-OCT-2024			No	No	FY-1
SURENDRA		KUMAR	NA		KUMAR	MOHALLA SOTIAN BIJNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	5000071	Amount for unpaid and uncl	104	15-OCT-2024			No	No	FY-1
SSHAIQ		ALI	NA		ALI	MEERUT SHOE COY, VALLEY BAZAR	INDIA	Uttar Pradesh	Meerut	250001	5000073	Amount for unpaid and uncl	248	15-OCT-2024			No	No	FY-1
SHANTILAL	JAGANNATH	JOSHI	NA		JOSHI	DHARAMSEY BHAWANJI BLDG., 4T	INDIA	Maharashtra	Mumbai City	400004	5000075	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
SHIAM	SUNDER	GUPTA	SHLSRI		RAM	F-52, GREEN PARK NEW DELHI	INDIA	Delhi	Delhi	110001	5000086	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
SANTOSH		BAVEJA	NA		BAVEJA	C/O SHRI R.BAVEJA, M/S.BEECHAM	INDIA	Delhi	Delhi	110011	5000092	Amount for unpaid and uncl	148	15-OCT-2024			No	No	FY-1
SATNARAIN		GURWALA	RBSETH	SHRI	KRISHANDAS	1024/1031,MALIWARA STREET,GU	INDIA	Delhi	Delhi	110006	5000095	Amount for unpaid and uncl	852	15-OCT-2024			No	No	FY-1
SHYAM	SUNDAR	TIWARI	SHPTMURLI	DHAR	TIWARI	128/1172,Y BLOCK,KIDWAI NAGAR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	5000103	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
SARASWATI			NA			C/O SHRI SATNARAIN GURWALA,	INDIA	Delhi	Delhi	110006	5000118	Amount for unpaid and uncl	260	15-OCT-2024			No	No	FY-1
SHAMBHU		MAL	NA		MAL	CONTRACTOR, 1405,CHAPPARWA	INDIA	Delhi	Delhi	110005	5000122	Amount for unpaid and uncl	248	15-OCT-2024			No	No	FY-1
SHAM	SUNDAR	DUGGAL	NA		DUGGAL	THE GANGA SUGAR CORP.LTD.. D	INDIA	Uttar Pradesh	Saharanpur	247001	5000125	Amount for unpaid and uncl	124	15-OCT-2024			No	No	FY-1
SARDARILAL		KHERA	SHLNANAK	CHAND	KHERA	C/O OMEGA SPORTS &RADIO WOR	INDIA	Uttar Pradesh	Varanasi	221001	5000133	Amount for unpaid and uncl	500	15-OCT-2024			No	No	FY-1
SUDHANSHU	PRATAP	SINGH	NA		SINGH	C/O SHRI PARTAP SINGH B.A., MU	INDIA	Delhi	Delhi	110006	5000167	Amount for unpaid and uncl	112	15-OCT-2024			No	No	FY-1
SURENDRA		KUMAR	NA		KUMAR	109 K, R.S.PURAM,KAKADEO, KAN	INDIA	Uttar Pradesh	Kanpur Nagar	208001	5000179	Amount for unpaid and uncl	400	15-OCT-2024			No	No	FY-1
SUKHI		RAM	NA		RAM	SHARE BROKER, C/O L.GORDHAND	INDIA	Delhi	Delhi	110006	5000182	Amount for unpaid and uncl	66	15-OCT-2024			No	No	FY-1
BAHADURSARDA	SINGH	BINDRA	NA		BINDRA	512/H,MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141001	5000187	Amount for unpaid and uncl	32	15-OCT-2024			No	No	FY-1
SUKHANAND			NA			C/O M/S.SUKHANAND & SONS, 10	INDIA	Delhi	Delhi	110006	5000188	Amount for unpaid and uncl	148	15-OCT-2024			No	No	FY-1
SHAKUNTLA		DEVI	SHMAHESHWAR		DAYAL	1876,HAVELI JUGAL KISHORE CHA	INDIA	Delhi	Delhi	110006	5000196	Amount for unpaid and uncl	184	15-OCT-2024			No	No	FY-1
SITA	DEVI	GUPTA	NA		GUPTA	C/O MR. R.D.BANSAL (CHARTERED	INDIA	Madhya Pradesh	Mandsaur	458001	5000217	Amount for unpaid and uncl	48	15-OCT-2024			No	No	FY-1
SHAMO		DEVI	SHLBJAIGOPAL		DEVI	C/O SH.HANSARAM DAFTRI. DELHI	INDIA	Delhi	Delhi	110006	5000237	Amount for unpaid and uncl	500	15-OCT-2024			No	No	FY-1
SANTOSH	KUMARI	DHIR	WOLATEDEWANKA	CHANDAR	DHIR	C/O MAJOR J.C.DHIR 23/1, PATTER	INDIA	Haryana	Ambala	133001	5000307	Amount for unpaid and uncl	248	15-OCT-2024			No	No	FY-1
SHRIBHAGWAN			NA			C/O M/S.BISHANSARUP & SONS,N	INDIA	Delhi	Delhi	110006	5000313	Amount for unpaid and uncl	124	15-OCT-2024			No	No	FY-1

SHIAM	SING	THAPA	SOCAPTAIN	KANNU	THAPA	1,RAM NAGAR(MANT), DHARAMS	INDIA	Himachal Pradesh	Kangra	176001	5000319	Amount for unpaid and uncl	248	15-OCT-2024			No	No	FY-1
SARTAJ		KAUR	WO		SHKSSONI	H.NO.10174,GURDWARA ROAD, K	INDIA	Delhi	Delhi	110005	5000359	Amount for unpaid and uncl	1500	15-OCT-2024			No	No	FY-1
SUSHILA		DEVI	WOSHRI	SHAM	NATH	12,ALIPUR ROAD DELHI	INDIA	Delhi	Delhi	110054	5000377	Amount for unpaid and uncl	32	15-OCT-2024			No	No	FY-1
SHAMLAL			NA			C/O M/S.MAHABIR PERSHAD AND	INDIA	Delhi	Delhi	110006	5000402	Amount for unpaid and uncl	152	15-OCT-2024		SHLAJITPERSHAD	No	No	FY-1
SANDHYA	PRABHAKAR	DANDEKAR	WOSHRI	PRABHAKAR	SAKHARAM	KRISHNA KUNJ, BHANDARKAR INS	INDIA	Maharashtra	Pune	411001	5000406	Amount for unpaid and uncl	328	15-OCT-2024			No	No	FY-1
SUDHA	RANI	SONTHALIA	SHGOPAL	PRASAD	SINTHALIA	28, GAURAV NAGAR, CIVIL LINES,	INDIA	Rajasthan	Jaipur	302006	5000457	Amount for unpaid and uncl	1000	15-OCT-2024			No	No	FY-1
SUSHILA		DEVI	SH	KAILASH	CHAND	40 NEW GANDHI NAGAR. GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	5000474	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
SHANKARLAL		CHAMARIA	NA		CHAMARIA	22 SWADESHI MARKET 1ST. FLOOR	INDIA	Maharashtra	Mumbai City	400002	5000498	Amount for unpaid and uncl	186	15-OCT-2024		SMTUMADEVICH	No	No	FY-1
SHANTA		BRARA	WO	SHCHANANSHAH	BRARA	99,NAVEEVAN VIHAR, FIRST FLOO	INDIA	Delhi	Delhi	110001	5000587	Amount for unpaid and uncl	500	15-OCT-2024			No	No	FY-1
SONA		DEVI	WOSHMATOO	RAM	SHARMA	29,DELHI STOCK EXCHANGE BUILDI	INDIA	Delhi	Delhi	110002	5000635	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
SUBHASH	CHAND	JAIN	SOSHKANWAR	SEN	JAIN	4669, GALI MOHAR SINGH, PAHAR	INDIA	Delhi	Delhi	110006	5000638	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
SIRI	RAM	VOHRA	NA		VOHRA	B-15, NEW GANDHI NAGAR, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	5000648	Amount for unpaid and uncl	10	15-OCT-2024		MRSSHANTIDEVI	No	No	FY-1
SUNIL		KUMAR	SH	NAGENDRA	PRASAD	RAM BHAWAN, NEAR KHARI KOZ	INDIA	Uttarakhand	Pauri Garhwal	246701	5000683	Amount for unpaid and uncl	524	15-OCT-2024			No	No	FY-1
SATISH		JHA	SO	SHJAGDISH	JHA	360-H. DAULAT PURA. GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	5000742	Amount for unpaid and uncl	10	15-OCT-2024	AERPJ7211F		No	No	FY-1
SHIVCHARAN	SINGH	KAPOOR	NA		KAPOOR	1041, SHAKTI NIKETAN,1ST FLOOR,	INDIA	Delhi	Delhi	110006	5000750	Amount for unpaid and uncl	428	15-OCT-2024		SHRIAMARNATH	No	No	FY-1
SATYA	PRAKASH	SINGHAL	SO	SHNANDU	MAL	156,PAKKI MORI, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5000751	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SUSHILA		DEVI	WOLATE	SHSHRI	NARAIN	1278, VAKIL PURA, DELHI	INDIA	Delhi	Delhi	110006	5000752	Amount for unpaid and uncl	164	15-OCT-2024			No	No	FY-1
SHYAM	NARAYAN	KAPURIA	NA		KAPURIA	CK 8/90,GARWASHI TOLA, VARAN	INDIA	Uttar Pradesh	Varanasi	221001	5000797	Amount for unpaid and uncl	308	15-OCT-2024			No	No	FY-1
SANJAY		AHUJA	NA		AHUJA	9/6541, DEV NAGAR, STREET NO.1	INDIA	Delhi	Delhi	110005	5000804	Amount for unpaid and uncl	8	15-OCT-2024		SHRIRANJANAHU	No	No	FY-1
SHIV		KUMAR	SO	SHRADHA	KISHAN	C/O AMRIT BANASPATI CO.LTD., A	INDIA	Uttar Pradesh	Ghaziabad	201009	5000825	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
SURENDRA	KUMAR	TAYAL	SOSHRAM	SARAN	DAS	MF-10, PHAFRANA ROAD, MODI	INDIA	Uttar Pradesh	Ghaziabad	201204	5000826	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
SURENDER		SINGH	SO	CHDARYAO	SINGH	MODI GAS AND CHEMICALS, MODI	INDIA	Uttar Pradesh	Ghaziabad	201204	5000827	Amount for unpaid and uncl	34	15-OCT-2024			No	No	FY-1
SANDEEP		JINDAL	SHRI		BLIINDAL	KC-78. OLD KAVI NAGAR. GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	5000829	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
SANTOSH		VARSHNEY	NA		VARSHNEY	H NO 58 PANCHWATI COLONY GHA	INDIA	Uttar Pradesh	Ghaziabad	201000	5000836	Amount for unpaid and uncl	4	15-OCT-2024	ADAPV2187N		No	No	FY-1
SUNIL		KUMAR	SOSHRAM	KRISHAN	GUPTA	C/O AMRIT BANASPATI CO.LTD., G	INDIA	Uttar Pradesh	Ghaziabad	201009	5000880	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHARDA		DEVI	WOLATE	SHRP	GARG	239,MANGAL NIWAS, BEGAM BRIC	INDIA	Uttar Pradesh	Meerut	250001	5000883	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
SHAILENDRA	KUMAR	JAIN	SO	SHDC	JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5000890	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
SUBHASH	CHAND	KASERA	SH	HARI	CHAND	C/O M/S. BABOO RAM HARI CHAN	INDIA	Delhi	Delhi	110006	5000919	Amount for unpaid and uncl	84	15-OCT-2024		SHNIRMALKASER	No	No	FY-1
SHEEL	BALA	ARORA	SHASHOK	KUMAR	ARORA	BG-II/23-A, PASCHIM VIHAR, NEW	INDIA	Delhi	Delhi	110011	5000953	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
SHAKUNTALA	RANI	SHARMA	SHRIVED	PRAKASH	SHARMA	112, KAILA WALAN, DELHI GATE, G	INDIA	Uttar Pradesh	Ghaziabad	201001	5000970	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
SKCHOPRA			SHRIMADAN	LAL	CHOPRA	H.NO. A-704, SECTOR-19, NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	5000977	Amount for unpaid and uncl	400	15-OCT-2024	AAAPC0891K		No	No	FY-1
SANTOSH	KUMAR	MEHRA	NA		MEHRA	N-72. GREATER KAILASH - I. N.DE	INDIA	Delhi	Delhi	110048	5000979	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
SANJIV		KUMAR	SHRIVED	PRAKASH	ARORA	KA-42, KAVI NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5001051	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
SAROJ	RANI	MAHENDRA	SH		KKMAHENDRA	C/O SH. K.K.MAHENDRA III A/86 NI	INDIA	Uttar Pradesh	Ghaziabad	201009	5001052	Amount for unpaid and uncl	86	15-OCT-2024			No	No	FY-1
SHIVOHAM		TAYAL	SH		SKTAYAL	MF 10, PHAFRANA ROAD, MODIN	INDIA	Uttar Pradesh	Ghaziabad	201204	5001055	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
SANTOSH			SHRI		BPSINGHAL	C/O B.P. SINGHAL 43, NIHAL CHAN	INDIA	Uttar Pradesh	Meerut	245101	5001077	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
SURJEET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	5001088	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
SHAMSUDDIN		KHAN	MR	ABDUL	KHAN	"VIDHYA KUNJ", 48, PANCHVATI, (B	INDIA	Uttar Pradesh	Ghaziabad	201001	5001106	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
SATYA	NARAIN	SAFARIA	NA		SAFARIA	BICHUWA GALI HATHRAS	INDIA	Uttar Pradesh	Aligarh	204101	5001112	Amount for unpaid and uncl	200	15-OCT-2024	AHWPS1510Q		No	No	FY-1
SATYA		MALIK	MR		PKMALIK	MALIK TRADING CO. GALI MATKAN	INDIA	Delhi	Delhi	110006	5001119	Amount for unpaid and uncl	400	15-OCT-2024		MRDKMALIK	No	No	FY-1
SATYA		VATI	MRBRIJ	KISHORE	GUPTA	114 HARDEO SAHAI MOHALLA BE	INDIA	Uttar Pradesh	Ghaziabad	201001	5001158	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
SHARDA		AGGARWAL	MR	RP	AGGARWAL	PLOT NO.294 SECTOR 6 NEW VIDH	INDIA	Rajasthan	Jaipur	302010	5001161	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SANDEEP		GUPTA	MR	BP	GUPTA	186 W.K. ROAD ADJACENT TO L.I.C	INDIA	Uttar Pradesh	Meerut	250001	5001164	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
SHANTI		AGARWAL	MR	SP	AGARWAL	HNO. SF-124,SHASTRI NAGAR GH	INDIA	Uttar Pradesh	Ghaziabad	201001	5001166	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
SOM	NATH	GUPTA	SHRI		BKGUPTA	HOUSE NO.164, 2, NEW TOWN M	INDIA	Punjab	Moga	142001	5001312	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SUNIL		SAWHNEY	LATE	SH	SDSAWHNEY	66/1/1, CIVIL LINES SOUTH NEAR G	INDIA	Uttar Pradesh	Muzaffarnagar	251001	5001330	Amount for unpaid and uncl	284	15-OCT-2024			No	No	FY-1
SNEH		SAXENA	MR		PPSAXENA	248, VIVEKA NAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	5001336	Amount for unpaid and uncl	34	15-OCT-2024			No	No	FY-1
SUDHA		AGARWAL	NA		AGARWAL	AGARWAL COAL DEPOT NEW KAILA	INDIA	Uttar Pradesh	Ghaziabad	201001	5001341	Amount for unpaid and uncl	4	15-OCT-2024		MRRAKESHKUMA	No	No	FY-1
SARAS		AGARWAL	MR	VK	AGARWAL	E-25,DAYA NAND NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	5001350	Amount for unpaid and uncl	4	15-OCT-2024	BGWPA4479C	MRVINODKUMAI	No	No	FY-1
SHASHI		AGARWAL	MRANOOP	KR	AGARWAL	C/O MR. ANOOP KUMAR AGGARWA	INDIA	Uttar Pradesh	Ghaziabad	201009	5001352	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
SARASWATI		AGGARWAL	MR		SPAGARWAL	C/O MR. ANOOP KUMAR AGARWA	INDIA	Uttar Pradesh	Ghaziabad	201009	5001353	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
SHASHI		GOEL	MR	DK	GOEL	C/O MR. D.K. GOEL SC-32A, SHAST	INDIA	Uttar Pradesh	Ghaziabad	201002	5001367	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
SHAKUN		MEHROTRA	MR	KAMAL	MEHROTRA	C/O MR. A.N. MEHROTRA KOTHI SI	INDIA	Madhya Pradesh	Chhatarpur	471201	5001382	Amount for unpaid and uncl	172	15-OCT-2024			No	No	FY-1
SHIVOM	RAI	SOOD	LATEMRFATEH	CHAND	SOOD	C/O RAKESH KUMAR F-019, PRAGI	INDIA	Delhi	Delhi	110003	5001387	Amount for unpaid and uncl	48	15-OCT-2024			No	No	FY-1
SHYAM		KISHORE	MRJAI	NARAIN	VERMA	719, NAI BASTI, KATRA NEEL, CHAN	INDIA	Delhi	Delhi	110006	5001388	Amount for unpaid and uncl	228	15-OCT-2024			No	No	FY-1
SWATI		ASHDHIR	MRRAMMOHAN	LAL	ASHDHIR	174- JIWAJI NAGAR, THATI PUR, G	INDIA	Madhya Pradesh	Gwalior	474011	5001395	Amount for unpaid and uncl	230	15-OCT-2024		MRRAMMOHAN	No	No	FY-1
SUBODH	KUMAR	JAIN	MRBHULEY	RAM	JAIN	B-40, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5001401	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
SEEMA		JAIN	MRPRAMOD	KUMAR	JAIN	B-40, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5001406	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
SURENDAR		PAL	MR	DHARAM	PAL	1/62, NEW RAJ NAGAR, GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	5001423	Amount for unpaid and uncl	12	15-OCT-2024			No	No	FY-1
SOURABH		GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114, HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	5001425	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SL		GUPTA	MR	JP	GUPTA	124, KATRA MASHRU, DARIBA KAL	INDIA	Delhi	Delhi	110006	5001427	Amount for unpaid and uncl	26	15-OCT-2024	AKPPG4326G		No	No	FY-1
SUNITA		BHARDWAJ	LATEMR	KK	BHARDWAJ	277A, FCI ROAD, DAULATPURA, GI	INDIA	Uttar Pradesh	Ghaziabad	201009	5001449	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNIL	KUMAR	GARG	MRVED	PRAKASH	GARG	STATE BANK OF PATIALA 10, NAVY	INDIA	Uttar Pradesh	Ghaziabad	201001	5001456	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
SHAMSHAD		PARVEEN	MRS	D	KHAN	"VIDHYA KUNJ" 48. PANCHVATI. (B	INDIA	Uttar Pradesh	Ghaziabad	201001	5001496	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SANJAY	KUMAR	GARG	LATEMRS	C	GARG	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	5001500	Amount for unpaid and uncl	62	15-OCT-2024			No	No	FY-1
SITA		RANI	MRJ	K	CHADHA	OR CH/KG-20 NEW KAVI NAGAR G	INDIA	Uttar Pradesh	Ghaziabad	201001	5001522	Amount for unpaid and uncl	2	15-OCT-2024		MRYOGESHCHAD	No	No	FY-1
SATYA		BALI	LATEMRYASH	PAUL	BALI	20 CEDAR CREST BLOCK I NIRVANA	INDIA	Haryana	Gurgaon	122018	5001604	Amount for unpaid and uncl	96	15-OCT-2024	AAFPB7180D	MRVINODRAJBA	No	No	FY-1
SHYAM	LAL	KHUNNAH	LATEMRC	L	KHUNNAH	21 NS ROAD CANTT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	5001607	Amount for unpaid and uncl	800	15-OCT-2024		MRPHOOLCHAN	No	No	FY-1
SULTAN	AHMED	SHAMSI	MR	BARKAT	AHMED	MUFID E AM MEDICAL HALL SADAI	INDIA	Uttarakhand	Pauri Garhwal	246701	5001611	Amount for unpaid and uncl	28	15-OCT-2024			No	No	FY-1
SAJID		MOTIWALA	MR	ABBAS	MOTIWALA	AMIRUDIN SHALEBHOY TYEBJEE &	INDIA	Maharashtra	Mumbai City	400001	5001636	Amount for unpaid and uncl	100	15-OCT-2024		MRIRFANMOTIW	No	No	FY-1
SUNANDAN	J	DORIWALA	MRJAYANTILAL	K	DORIWALA	27 SANSKAR BHARATI SOCIETY NA	INDIA	Gujarat	Ahmedabad	380013	5001641	Amount for unpaid and uncl	250	15-OCT-2024		MSVARSHASDOP	No	No	FY-1
SOHAN		LAL	MR	GAJADHAR	PRASAD	T NO 4027 FVGCE SECTION 505 AR	INDIA	Delhi	Delhi	110010	5001644	Amount for unpaid and uncl	2	15-OCT-2024		MSOMWATIVERI	No	No	FY-1
SHASHI		RUIYA	MRP	K	RUIYA	54 A SOUTH ANARKALI EXTN CHAN	INDIA	Delhi	Delhi	110051	5001697	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SEEMA			MR	SANDEEP	KUMAR	C/O MR. R K GUPTA SH 11 SHASTR	INDIA	Uttar Pradesh	Ghaziabad	201001	5001718	Amount for unpaid and uncl	26	15-OCT-2024			No	No	FY-1
SUNITA		DHAMEJA	SHRI	MC	DHAMEJA	R-SE DILSHAD GARDEN DELHI	INDIA	Delhi	Delhi	110005	5001741	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SUSHILA		AGARWAL	LTSHDAVENDRA	PRASAD	GUPTA	62 AVAS VIKAS PILLI KOTHI CIVIL LI	INDIA	Uttar Pradesh	Moradabad	244001	5001793	Amount for unpaid and uncl	80	15-OCT-2024			No	No	FY-1
SANJAY	KUMAR	SHARMA	LATESHHANS	RAJ	SHARMA	C/O AMRIT BANASPATI CO. LTD (A	INDIA	Uttar Pradesh	Ghaziabad	201001	5001802	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
SHARADKUMAR	KRISHANADAS	PRAKASH	KRISHNA	DAS	PAREKH	15,SHEEL NEEL SHEEL SOC. POLICE	INDIA	Maharashtra	Mumbai City	400056	5001809	Amount for unpaid and uncl	100	15-OCT-2024		MANORMASHAR	No	No	FY-1
SURESH		NARAIN	LTKISHIN		NARAIN	R16 HAUZ KHAS ENCLAVE NEW DE	INDIA	Delhi	Delhi	110016	5001820	Amount for unpaid and uncl	224	15-OCT-2024			No	No	FY-1
SANJAY	BHUPENDRA	SANGHVI	BHUPENDRA		SANGHVI	546,BHUPENDRA VILLA JAME JAM!	INDIA	Maharashtra	Mumbai City	400019	5001842	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SKPURI			BM		PURI	A-3/272 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	5001859	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SUMAT	PRAKASH	JAIN	MAHANDKUMAR		JAIN	C/O MAHANDER IRON STORE IRON	INDIA	Uttar Pradesh	Aligarh	204101	5001896	Amount for unpaid and uncl	300	15-OCT-2024			No	No	FY-1
S	JODH	SINGH	AMIR		SINGH	S/O AMIR SINGH V MALIK PUR P.O	INDIA	Punjab	Ludhiana	141008	5003002	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
S	RAJENDER	SINGH	S	SANT	SINGH	ASAD BUILDING SADAR BAZAR SAI	INDIA	Uttar Pradesh	Hardoi	241001	5003003	Amount for unpaid and uncl	114	15-OCT-2024		SGURJEETSINGH	No	No	FY-1
SACHITHANAND	REDDY	PERUMALLA	PERUMALLA	NARSHIMA	REDDY	17-1-383/40 VINAYNAGAR COLON	INDIA	Telangana	Hyderabad	500659	5003006	Amount for unpaid and uncl	152	15-OCT-2024			No	No	FY-1
SAJJAN	KUMAR	AGARWAL	MANOHARLAL		AGARWAL	C/O AGARWAL TRADING CO KAML	INDIA	Uttar Pradesh	Deoria	274304	5003008	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SANDEEP	KUMAR	RASTOGI	KANTI	SARAN	RASTAGI	C/O M/S DINESH CHAND AJAY KUM	INDIA	Punjab	Ludhiana	141000	5003010	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SANDHYA		PURWAR	HARI	MOHAN	PURWAR	C/O HARI MOHAN PURWAR 13/2 E	INDIA	Uttar Pradesh	Jalaun	285001	5003011	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SANJAY		BANSAL	OM	PARKASH	BANSAL	C 52 PARSHANT VIHAR DELHI	INDIA	Delhi	Delhi	110063	5003012	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SANJAY	KUMAR	BANSAL	BIMAL	PARKASH	BANSAL	C/O M/S SADHURAM MADAN LAL	INDIA	Himachal Pradesh	Shimla	173001	5003015	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SANJAY	KUMAR	SINGLA	UGGERSAIN		SINGLA	C/O MADHORAM BABU RAM MAN	INDIA	Punjab	Sangrur	148031	5003017	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SANJEEV		SHINGHAL	G	S	AGARWAL	297 GANGAPUR BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	5003020	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SANT		RAM	SABAL		DAS	21/56 KRISHANA COLONEY AGRA	INDIA	Uttar Pradesh	Agra	282004	5003021	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
SANTOS	DEVI	AGARWAL	RAM	AUTAR	AFGARWAL	CD-10 VISHAKA ENCLAVE PITAM PI	INDIA	Delhi	Delhi	110034	5003022	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SANTOSH	KUMAR	PODDAR	HARI		DASS	GALLA MANDI P O BHANDER DIST	INDIA	Madhya Pradesh	Gwalior	474001	5003025	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SARAN	SINGH	WADHWA	HARI		SINGH	170 JHEEL KURHJA DELHI	INDIA	Delhi	Delhi	110031	5003028	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
SARASWATI	DEVI	AGGARWAL	RATI	RAM	AGARWAL	CD-10 VISHAKA ENCLAVE PITAM PI	INDIA	Delhi	Delhi	110034	5003029	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SARESHTA		BHASIN	NARESH		BHASIN	A-186. U GROUND FLOOR CHHATE	INDIA	Delhi	Delhi	110074	5003030	Amount for unpaid and uncl	38	15-OCT-2024	AAEPB2342L		No	No	FY-1
SARJIT	SINGH	DANG	SINDIT	SINGH	DANG	GANESH GANJ SAV SAH AI RAM LAI	INDIA	Uttar Pradesh	Mirzapur	231001	5003031	Amount for unpaid and uncl	114	15-OCT-2024		SINDERJITSINGHI	No	No	FY-1
SATINDERPAL	SINGH	MAKKAR	KARTAR	SINGH	MAKKAR	C/O M/S RATTAN SINGH MOHAR S	INDIA	Punjab	Firozpur	152107	5003034	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SATISH		KAUL	HIRDAY	NATH	KAUL	2665 SECTOR 16 FARIDABAD HARY	INDIA	Haryana	Faridabad	121002	5003036	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SATISH		KUMAR	RAM	NATH	AGGARWAL	M/S RAM NATH AGGARWAL & SO!	INDIA	Punjab	Amritsar	143521	5003037	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SATISH	KUMAR	AGARWAL	SHASHI	KANT	JALAN	32 RING ROAD AGRA	INDIA	Uttar Pradesh	Agra	282004	5003038	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
SATISH	KUMAR	MUKHEJA	BANSI		LAL	M/S GURDITA RAM HARISH KUMA	INDIA	Punjab	Patiala	147001	5003041	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SATISH	KUMAR	SINGLA	JASWANT		RAI	M/S SINGLA TRADERS VANASPATI	INDIA	Punjab	Ludhiana	141001	5003042	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SATPAL			KHUSHI		RAM	M/S TILAK RAI RAMESH PAL GAU S	INDIA	Punjab	Hoshiarpur	146001	5003044	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SATPAL		BANSAL	NOHCHAND		BANSAL	JOTI RAM MADAN LAL SADER BAZ	INDIA	Punjab	Bathinda	151001	5003045	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SATPAL	SINGH	GULATI	NA		GULATI	C/O PARITAM SINGH SATPAL SING	INDIA	Gujarat	Rajkot	360000	5003046	Amount for unpaid and uncl	14	15-OCT-2024		AMARJETKAUR	No	No	FY-1
SATYA	PRASAD	SHARMA	JAGDISH	PRASAD	SHARMA	C/O M/S SATYA PRASAD SHARMA	INDIA	Uttarakhand	Pauri Garhwal	246172	5003047	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SATYA		WANTI	FATEH		CHAND	8/33 SUBHASH NAGAR NEW DELI	INDIA	Delhi	Delhi	110001	5003048	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
SATYANARAYAN		GUPTA	RAM	RAY	GUPTA	C/O SRI DURGA MATESHWAR TRAI	INDIA	Uttar Pradesh	Deoria	274001	5003049	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SAVITRI		GUPTA	BHARAT		BHUSHAN	C/O ALOK KUMAR VINAY KUMAR 2	INDIA	Haryana	Mahendragarh	123401	5003050	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
SEEMA		LALL	SHASHI	KANT	JALAN	C/O RAJ & SONS P LTD 9A CONNA	INDIA	Delhi	Delhi	110001	5003051	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
SHAKUNTLA		DEVI	HEM		RAJ	OF M/S KISHORE CHAND OM PARK	INDIA	Punjab	Bathinda	151300	5003054	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SHAM	SUNDER	SOOD	BABOO	RAM	SOOD	M/S JATINDRA AGENCIES MAIN BA	INDIA	Punjab	Patiala	140001	5003057	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SHANTI		SARUF	BUDHU		MAL	C/O NASHIV RAM SUBHASH CHAN	INDIA	Punjab	Hoshiarpur	146001	5003062	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SHARDA	DEVI	AGARWAL	RAM		CHANDRA	C/O M/S JAGANNATH PD KAILASH	INDIA	Uttar Pradesh	Allahabad	211001	5003063	Amount for unpaid and uncl	38	15-OCT-2024		PAWANKUMARA	No	No	FY-1
SHASHANK	KUMAR	RASTOGI	OM	PRAKASH	RASTOGI	59/61 DEVI GANJ FATEHPUR U P	INDIA	Uttar Pradesh	Allahabad	212601	5003065	Amount for unpaid and uncl	100	15-OCT-2024		MAYANKKUMAR	No	No	FY-1
SHASHI	PAL	BHUTANI	BHARAT		BHUSHAN	C/O M/S CHARAN DASS KALYAN D	INDIA	Punjab	Jalandhar	144401	5003068	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
SHEONARAIN		AGARWAL	M	P	AGARWAL	C/O 5 C GOEL KG 94 KAVI NAGAR (	INDIA	Uttar Pradesh	Ghaziabad	201001	5003072	Amount for unpaid and uncl	76	15-OCT-2024		SIDHARTHAGARI	No	No	FY-1
SHIV	KUMAR	AGARWAL	NA		AGARWAL	AMRIT PROTEIN FOODS LTD AMRIT	INDIA	Uttar Pradesh	Ghaziabad	201009	5003075	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SHIV	SHANKAR	LAL	LACHI		RAM	CHANDU LAL LACHHI RAM ANAJ M	INDIA	Haryana	Hissar	125021	5003077	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SHOJAB		ALI	AZHAR		ALI	C/O SH AZHAR ALI M/S MUTA HAR	INDIA	Uttar Pradesh	Pilibhit	262001	5003079	Amount for unpaid and uncl	38	15-OCT-2024		AZHARALI	No	No	FY-1
SHRI	CHAND	AGGARWAL	BADRI		PRASAD	M/S UTTAM TRADING COMPANY N	INDIA	Rajasthan	Bharatpur	321001	5003082	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHRI	KISHAN	GUPTA	LALA	SHRI	GOPAL	M/S SH KISHAN GUPTA CEMENT S1	INDIA	Uttar Pradesh	Bulandshahr	203000	5003083	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
SHYAM		AGGARW

SHYAM	LAL	AGARWAL	NA		AGARWAL	AMRIT PROTEIN FOODS LTD AMRI	INDIA	Uttar Pradesh	Ghaziabad	201009	5003089	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
SHYAM	SAKHA	GUPTA	MANGA		RAM	C/O MANGA RAM MEHARCHAND \	INDIA	Punjab	Sangrur	148028	5003090	Amount for unpaid and uncl	344	15-OCT-2024	ABLPS2562F		No	No	FY-1
SHYAM	SUNDER	GOEL	RISHI	PRAKASH	GOEL	2095, EMPLOYMENT EXCHANGE N	INDIA	Delhi	Delhi	110040	5003092	Amount for unpaid and uncl	192	15-OCT-2024	ABBPS7717E		No	No	FY-1
SINGHSNI	DEVI	GUPTA	RAM	KUMAR	GUPTA	M/S SHYAM BABU RAM KUMAR C	INDIA	Uttar Pradesh	Gonda	271001	5003093	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
SOHAN	LAL	AGGARWAL	KALI		RAM	M/S MANGALSAIN KALI RAM TAR	INDIA	Delhi	Delhi	110001	5003095	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SOM	NATH	SUNEJA	HARI	CHAND	SUNEJA	726 SANT NAGAR ROHTAK	INDIA	Haryana	Rohtak	124001	5003098	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
SONA		ROY	SURENDRA		ROY	C/O ASHOK ENTERPRISES MEERU	INDIA	Bihar	Patna	800008	5003099	Amount for unpaid and uncl	76	15-OCT-2024		NEHAROY	No	No	FY-1
SRI	NARAYAN	KHETAN	MAHABIR		PD	C/O MAHABIR PD SRI NARAYAN M	INDIA	Uttar Pradesh	Deoria	274001	5003100	Amount for unpaid and uncl	322	15-OCT-2024			No	No	FY-1
SUBHASH	CHAND	GOYAL	LAJJA		RAM	HARSARAN DASS GANGA RAM	AM INDIA	Haryana	Rohtak	124000	5003102	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SUBHASH	CHANDER	ANEJA	DAULAT	RAM	ANEJA	C/O M/S ANEJA TRADING CO BAH	INDIA	Bihar	Patna	800000	5003104	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SUBHASH		CHANDRA	BHARAT		BHUSHAN	54 CLUB ROAD CIVIL LINES LUDHIA	INDIA	Punjab	Ludhiana	141000	5003106	Amount for unpaid and uncl	152	15-OCT-2024			No	No	FY-1
SUBHASH	CHANDRA	JAIN	INDRA	CHANDRA	JAIN	ASHIRVAD MAIN PURI U P	INDIA	Uttar Pradesh	Mainpuri	205001	5003107	Amount for unpaid and uncl	38	15-OCT-2024		MANIKCHANDRA	No	No	FY-1
SUBHASH	CHANDRA	KHETRAPAL	CHUNI		LAL	C/O CHUNI LAL & SONS MUGAL SA	INDIA	Bihar	Patna	800000	5003108	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SUBHASH	KUMAR	AGRAWAL	MAHADEO	LAL	AGRAWAL	C/O MAHADEO LAL & SONS CINEM	INDIA	Bihar	Gaya	821307	5003112	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUDESH		JULKA	D	N	JULKA	C/O SHRI D.N.JULKA, 273, DEFENCE	INDIA	Punjab	Jalandhar	144001	5003116	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SUDHA		GARG	KAMAL		GARG	C/O M/S HANUMAN OIL MILLS PAI	INDIA	Uttar Pradesh	Pilibhit	262701	5003118	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SUKHBIR		SINGH	PRAKASH		SINGH	HOUSE NO 256 SECTOR 9-C CHA	INDIA	Chandigarh	Chandigarh	160009	5003121	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SUKHDEV		KAPOOR	NA		KAPOOR	C/O SUKHDEV KAPOOR LTD VILL &	INDIA	Punjab	Patiala	140001	5003122	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SUMAN		AGGARWAL	RAKESH		KUMAR	9-C FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	141001	5003123	Amount for unpaid and uncl	152	15-OCT-2024			No	No	FY-1
SUMITRA		PERUMALLA	PERUMALLA	SACHITHANAND	REDDY	17-1-383/40 VINAYNAGAR COLON	INDIA	Telangana	Hyderabad	500659	5003125	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
SUNDER	LAL	SARRAF	LAKSHMI		NARAIN	M/S LAKSHMI NARAIN SUNDER LA	INDIA	Haryana	Hissar	125055	5003126	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SUNDER	MANI	BHATT	LUXMI		DUTT	BHATT BROTHERS AGENCIES RUDR	INDIA	Uttarakhand	Tehri Garhwal	249001	5003127	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SUNIL		GUPTA	C	B	GUPTA	E-206 GREATER KAILASH-II NEW D	INDIA	Delhi	Delhi	110043	5003129	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
SUNIL	KUMAR	AGARWAL	RAM	DARSHAN	AGARWAL	C/O GANESH LAL RAM NIWAS RLY	INDIA	Uttar Pradesh	Hardoi	241001	5003130	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
SUNIL	KUMAR	AGARWAL	KISHAN		DAS	350 BRAHAM PURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250001	5003131	Amount for unpaid and uncl	14	15-OCT-2024		ASHOKKUMARAG	No	No	FY-1
SUNIL	KUMAR	GUPTA	JUGAL	KISHOR	GUPTA	C/O M/S SHAKTI TRADERS BISAND	INDIA	Uttar Pradesh	Banda	210001	5003133	Amount for unpaid and uncl	76	15-OCT-2024		KRISHNADEVIGU	No	No	FY-1
SUNIL	KUMAR	MIGLANI	ATAM		PRAKASH	VIJAY TRADERS PANT MARKET DIS	INDIA	Uttarakhand	Nainital	263148	5003134	Amount for unpaid and uncl	214	15-OCT-2024		VIJAYKUMARMIC	No	No	FY-1
SUNIL	KUMAR	MOTWANI	BRIJ	LAL	MOTWANI	10-A JAWAHAR NAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001	5003135	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
SUNITA		BANSAL	SUSHIL		BANSAL	C 52 PARSHANT VIHAR DELHI	INDIA	Delhi	Delhi	110042	5003136	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
SURAJ	BHAN	GOEL	HAZARI	LAL	GOEL	B-1077 SHASTRI NAGAR	DELHI INDIA	Delhi	Delhi	110001	5003138	Amount for unpaid and uncl	76	15-OCT-2024	AWUPB1440K		No	No	FY-1
SURAJ	BHAN	GUPTA	CHIRANJI		LAL	M/S SURAJ BHAN RAJENDER KUMA	INDIA	Uttarakhand	Tehri Garhwal	249001	5003139	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SURENDRA	KUMAR	GOEL	PURSHOTTAM		GOEL	C/O M/S LILADHAR PURSHOTTAM	INDIA	Uttar Pradesh	Moradabad	244001	5003141	Amount for unpaid and uncl	114	15-OCT-2024			No	No	FY-1
SURESH	BABU	GUPTA	RAMKISHAN		LAL	PARTNER BRICK CLIN SHAHABAD I	INDIA	Uttar Pradesh	Moradabad	244922	5003144	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SURESH	CHANDRA	GUPTA	PYARE	LAL	GUPTA	C/O AMRIT AGENCIES PANDEY GA	INDIA	Uttar Pradesh	Lucknow	226001	5003146	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SURESH	KUMAR	BINDAL	HARI		CHAND	C/O SURESH KARYANA STORE MAI	INDIA	Himachal Pradesh	Shimla	173215	5003149	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SURESH	KUMAR	GUPTA	JAGAN	NATH	GUPTA	C/O JAGDAMBA TRADERS MANDI I	INDIA	Haryana	Karnal	132114	5003151	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SURESH	KUMAR	SINGAL	LAKHI		RAM	M/S PARMESWARI DASS SURESH C	INDIA	Haryana	Rohtak	124104	5003153	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SURESH	PRASAD	TEBRAWAL	SURESH	PD	TEBRAWAL	POST HAVELI KHARAGPUR DISTT N	INDIA	Bihar	Munger	811201	5003154	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
SURINDER		KAUR	PRAKASH		SINGH	HOUSE NO 256 SEC 9C CHANDIGA	INDIA	Chandigarh	Chandigarh	160009	5003157	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SURINDER		KUMAR	HEM		RAJ	M/S GANPAT RAI SACHDEVA & CO	INDIA	Punjab	Ludhiana	141008	5003158	Amount for unpaid and uncl	14	15-OCT-2024		ROSHANLAL	No	No	FY-1
SURINDER		KUMAR	SH		PARTAP	C/O AMRIT PROTEIN FOODS LTD A	INDIA	Himachal Pradesh	Kangra	176310	5003159	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SURINDER	KUMAR	SOOD	NANAK	CHAND	SOOD	C/O M/S NANAK CHAND & SONS	INDIA	Himachal Pradesh	Kangra	176061	5003161	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SURINDER	MOHAN	JOSHI	NA		JOSHI	RAILWAY ROAD GARH SHANKAR I	INDIA	Punjab	Jalandhar	144527	5003162	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
SURINDER	PAL	KHURANA	NANAK	CHAND	KHURANA	C/O M/S DHARAM SINGH DAYAL S	INDIA	Himachal Pradesh	Shimla	173025	5003163	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SURINDRA	PAL	GOEL	HARI		KRISHAN	HARBANS LAL KANWAR SAIN RAIL	INDIA	Punjab	Ludhiana	141421	5003164	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SURJIT	RAI	KAURA	THAKUR		DASS	M/S THAKUR DASS GURBACHAN R	INDIA	Punjab	Jalandhar	144801	5003165	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SURYA	PRAKASH	BANSAL	MAHABIR	PRASAD	BANSAL	C/O JAWAHAR MALL & SONS MAIN	INDIA	Haryana	Hissar	125102	5003167	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SUSHIL	KUMAR	GARG	OM		PARKASH	M/S OM TRADERS GURU NANAK R	INDIA	Punjab	Ludhiana	141114	5003168	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SUSHMA		SOOD	SURINDKUMAR		SOOD	BHAGRA NIWAS PALAM PUR	INDIA	Himachal Pradesh	Shimla	171061	5003171	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SYEDMOHD	AZHAR	ALI	NA		ALI	C/O M/S MAUTAHAR ALI & SONS J	INDIA	Uttar Pradesh	Pilibhit	262001	5003175	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
S	A	SUNDARAM	S		APPASAMY	B E E M P O BOX 6723 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		5003176	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SBALA	SUBRAMONIA	PILLAI	B	SOORIANARAYANA	PILLAI	SYSTEMSA FATEH B D P C P O BOX	UNITED ARAB EMIRA	NA	NA		5003177	Amount for unpaid and uncl	46	15-OCT-2024			No	No	FY-1
S	JAYARAMAN	P	SUBBIAH		ACHARI	O P 2/ZZ MARMUL P O BOX 81 PDI	OMAN	NA	NA		5003178	Amount for unpaid and uncl	92	15-OCT-2024			No	No	FY-1
S	V	GURUNATHAN	N		SHANMUGAM	3A SANJIVNI BLOCK I RAMAMGAM	INDIA	Tamil Nadu	Chennai	600041	5003179	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SAJANI		BHATIA	MADHULAL		BHATIA	C/O M T BHATIA P O BOX 4182 DL	UNITED ARAB EMIRA	NA	NA		5003185	Amount for unpaid and uncl	14	15-OCT-2024		MADHULALBHAT	No	No	FY-1
SAMIRA		BORIAWALA	SAIFUDDIN		BORIAWALA	C/O BANKIM MEHTA 101 VEENA CI	INDIA	Maharashtra	Mumbai City	400023	5003189	Amount for unpaid and uncl	206	15-OCT-2024		SAIFUDDINBORIA	No	No	FY-1
SANJAY		AZAD	MADAN	LAL	AZAD	P O BOX NO 1408 FRANCISTOWN	UNITED KINGDOM	NA	NA		5003190	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
SANOTSH	KUMARI	DWIVEDI	GHAN	SHYAM	DWIVEDI	C/O ENT DEPT, BLACKBURN ROYAL	UNITED KINGDOM	NA	NA		5003193	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
SANTOKH	SINGH	SIDHU	GULZAR		SINGH	DAMMAM CENTRAL HOSPITAL EEC	UNITED ARAB EMIRA	NA	NA		5003194	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SARASA		RAMANATHAN	ANCHERY		RAMANATHAN	C/O A RAMANATHAN SWCC HOUS	SAUDI ARABIA	NA	NA		5003196	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SATYABHAMA		KADIYALA	VASUDEVA	RAO	KADIYALA	C/O DR K V RAO PATHOLOGY DEPT	BAHRAIN	NA	NA		5003199	Amount for unpaid and uncl	6	15-OCT-2024		VASUDEVARAOK	No	No	FY-1
SELVADURAI		RAMANUJAM	LATE	SHRI	SELVADURAI	ABT LTD PO BOX 2194 ALKHOBAR	SAUDI ARABIA	NA	NA		5003201	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
SHAIKH	MOHAMMED	YUSUF	SHAIKH		RASOOL	YUSUF ADNOC RHC P O BOX 11928	UNITED ARAB EMIRA	NA	NA		5003202	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
SHAM	SUNDAR	ROHERA	DWARKADAS		ROHERA	C/O MR U M BAJAJ 11.RAJMAHAL.	INDIA	Maharashtra	Mumbai City	400052	5003204	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHANTI	LAL	KABRA	MADAN	LAL	KABRA	401, RATNADEEP CHAMBERS GUJR	INDIA	Gujarat	Ahmedabad	380009	5003205	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHOBHA	YELWAZ	VENKETACHAR	Y	S	VENKETACHAR	C/O NARASIMHAN P O BOX 164 C	INDIA	Karnataka	Bangalore Urban	560003	5003212	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
SIVADASAN		CHELERY	NA		CHELERY	P B NO 16000 ALAIN U A E	UNITED ARAB EMIRA	NA	NA		5003213	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SIVANAND		POTTURU	PV	RANGA	RAO	OPZ/ZZ MARMUL PDO P O BOX 81	UNITED ARAB EMIRA	NA	NA		5003214	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
SIVAPRASAD		SADASIVAN	LATE	SH	SADASIVAN	GOVT ACCTS DNATA P O B NO 151	UNITED ARAB EMIRA	NA	NA		5003215	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SMITA		GANOKAR	B	N	GAONKAR	C/O DR. BALAMOORTI GAONKAR, I	UNITED STATES OF AI	NA	NA		5003217	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
SOOSAIMONICK/		JAGANATHAN	SOOSAIMONICKAM		JAGANATHAN	130/32A8, 3RD STREET KAMARAJ I	INDIA	Tamil Nadu	Tirunelveli	627117	5003218	Amount for unpaid and uncl	138	15-OCT-2024	AHPPJ3989D		No	No	FY-1
STEPHEN	JOHN	MULLASSERIL	M		STEPHEN	POST BOX 2968 13030 SAFAT KUW	UNITED ARAB EMIRA	NA	NA		5003219	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBRANANIAN		SWAMINATHAN	T	S	SUBRAMANIAN	M/S ELENCO P O BOX 103 ABU DI	UNITED ARAB EMIRA	NA	NA		5003222	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SUDHA	P	PILLAI	PR	PARAMESWARAN	PILLAI	OMAN CATERING CO LLC P O BOX	OMAN	NA	NA		5003223	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUEDASAD	AHMED	NAQVI	SYEDWISAL	AHMED	NAQVI	P O BOX 16673 JEDDAH K S A	UNITED ARAB EMIRA	NA	NA		5003224	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNIL		SHARMA	JHANGIRAM		SHARMA	14 PAHLAJKUNJ LORAR ALI NEAR L	INDIA	Maharashtra	Mumbai City	400601	5003228	Amount for unpaid and uncl	6	15-OCT-2024		ASHOKSHARMA	No	No	FY-1
SUREKHA		SINGH	NAGENDRA	KUMAR	SINGH	12 RAGHUNATH NAGAR COLONY N	INDIA	Uttar Pradesh	Varanasi	221001	5003231	Amount for unpaid and uncl	200	15-OCT-2024		NAGENDRAKUM	No	No	FY-1
SURESH	CHANDRA	MISRA	AGAR	CHANDRA	MISRA	EMP NO 11634 RHEINFORMER RNI	UNITED ARAB EMIRA	NA	NA		5003233	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SURESH	T	JADHWANI	TARACHAND	S	JADHWANI	LLOYD BANK PK P O BOX 3766 DI	UNITED ARAB EMIRA	NA	NA		5003235	Amount for unpaid and uncl	22	15-OCT-2024		POONAMSJADH	No	No	FY-1
SURINDER	LAL	MALIK	MOOL	RAJ	MALIK	IFS PLOT NO.12, SECTOR-15A, NOI	INDIA	Uttar Pradesh	Ghaziabad	201301	5003236	Amount for unpaid and uncl	38	15-OCT-2024		GEETANJLIMALIK	No	No	FY-1
SUSHEELA		GUDALA	GUDALA		AGAIAH	P O BOX 7576 DAMMAM-31472 S	UNITED ARAB EMIRA	NA	NA		5003237	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
SWAMINATHAN		G	GOVINDARAJAN	T	V	CITI BANK PO BOX NO 11662 DUB	UNITED ARAB EMIRA	NA	NA		5003239	Amount for unpaid and uncl	22	15-OCT-2024		SUBRAMANIANG	No	No	FY-1
SWAMINATHAN		SUNDARARAMAN	K		SWAMINATHAN	P O BOX 11952 RUWAIS ABUDHAI	UNITED ARAB EMIRA	NA	NA		5003241	Amount for unpaid and uncl	20	15-OCT-2024		SKALAIKANNAN	No	No	FY-1
SANJAY		JAIN	SHANTI	NATH	JAIN	21 LAXMI VIHAR COLONY VASANT	INDIA	Uttar Pradesh	Ghaziabad	201001	5003244	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SANJEEV	KUMAR	GUPTA	PREM	KUMAR	GUPTA	B-33/407 JAND GALI PATIALA	INDIA	Punjab	Patiala	147001	5003245	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHYAM	MOHAN	CHAUDHARY	R	L	CHAUDHARY	TELEX OPERATOR AMRIT BANASPA	INDIA	Uttar Pradesh	Ghaziabad	201009	5003252	Amount for unpaid and uncl	6	15-OCT-2024		PURNIMACHAUD	No	No	FY-1
SITA		RAM	SADHU		RAM	VILL NIAMATPUR P O SHAMDOO P	INDIA	Punjab	Patiala	147001	5003253	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SNEHAMOY		GHOSH	SATI	RAJAN	GHOSH	C/O AMRIT BANASPATI CO LTD 55	INDIA	Maharashtra	Mumbai City	400023	5003254	Amount for unpaid and uncl	14	15-OCT-2024		MEENAGHOSH	No	No	FY-1
SUBHASH			NA			H NO 34 AMRIT LABOUR COLONY /	INDIA	Uttar Pradesh	Ghaziabad	201009	5003256	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUDEEP		SOOD	K	K	SOOD	16 KARTAR NAGAR MODEL TOWN	INDIA	Haryana	Ambala	134003	5003257	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SURENDRA	SINGH	RAGHUVANSHI	B	S	RAGHUVANSHI	K-H-47 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	5003259	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SURINDRA	SINGH	WALIA	KESAR	SINGH	AHLUWALIA	S/O S KESAR SINGH AHLUWALIA VI	INDIA	Punjab	Patiala	147001	5003262	Amount for unpaid and uncl	60	15-OCT-2024			No	No	FY-1
SUVINEET		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA	INDIA	Punjab	Patiala	147001	5003264	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SANJAY		MIGLANI	LOK	NATH	MIGLANI	C/O L N MIGLANI DOABA COOP SU	INDIA	Punjab	Jalandhar	144514	5003267	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SANJEEV	KUMAR	ARORA	VED	PRAKASH	ARORA	KA-42 OLD KAVI NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	5003268	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SANJIVE		NANDA	SUSHIL		NANDA	A2/42 GUPTA PALACE RAJOURI GA	INDIA	Delhi	Delhi	110027	5003270	Amount for unpaid and uncl	16	15-OCT-2024			No	No	FY-1
SANMUKH		SINGH	NA		SINGH	1058 18 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	5003271	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SANMUKH		SINGH	S	DARSHAN	SINGH	1058 18 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	5003272	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SAROJ	RANI	MAHENDRA	K	K	MAHENDRA	C/O K K MAHENDRA III A/86 NEHRI	INDIA	Uttar Pradesh	Ghaziabad	201009	5003284	Amount for unpaid and uncl	6	15-OCT-2024		KKMAHENDRA	No	No	FY-1
SATYA	PRAKASH	SINGHAL	NANDU		MAL	C/O SMT. KUSUM SINGHAL. KAILAS	INDIA	Uttar Pradesh	Ghaziabad	201001	5003288	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SAVITA		JAIN	PRAVEEN	KUMAR	JAIN	HIGH UNANI DAWAKHANA VALLEY	INDIA	Uttar Pradesh	Meerut	250001	5003292	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHANKUNTLA		DEVI	MAHESHWAR		DAYAL	1876 HAVELI JUGAL KISHORE CHAT	INDIA	Delhi	Delhi	110006	5003295	Amount for unpaid and uncl	176	15-OCT-2024			No	No	FY-1
SHIV	RATTAN	MIMANI	PURSHOTTM	DASS	MIMANI	NOHARIYA BAZAR BAWDI WALI GA	INDIA	Haryana	Hissar	125055	5003305	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
SINIL	KUMAR	GOEL	GOPI	CHANDRA	GUPTA	2A/29 AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	5003310	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBHASH	CHAND	KASERA	MARI		CHANDJI	C/O BABOO RAM HARI CHAND KH	INDIA	Delhi	Delhi	110006	5003313	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBODH	KUMAR	AGARWAL	DHARAMKIRTI		SARAN	M/S GANGA RAM LALMAN DAS BA	INDIA	Uttar Pradesh	Moradabad	244001	5003316	Amount for unpaid and uncl	6	15-OCT-2024		SUDHAAGARWA	No	No	FY-1
SUNDAR	DASS	AGGARWAL	MEHAR	CHAND	AGGARWAL	S-50. GREATER KAILASH. PART-II. I	INDIA	Delhi	Delhi	110048	5003323	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNITA		GOYAL	RAM	DHAN	GOYAL	C/O R D GOYAL STATE BANK OF PA	INDIA	Haryana	Mahendragarh	123306	5003325	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNITA		JINDAL	SUDERSHAN		JINDAL	C/O DR SUDERSHAN JINDAL DIWAN	INDIA	Punjab	Patiala	147201	5003326	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUSHILA	DEVI	CHOWDHARY	BEHARI	LAL	CHOWDHARY	14/33 EAST PATEL NAGAR NEW D	INDIA	Delhi	Delhi	110008	5003340	Amount for unpaid and uncl	6	15-OCT-2024		BEHARILALCHOV	No	No	FY-1
S	AJITH	KUMAR	K	SANKARAN	NAIR	SREE SANKAR PARACHIRA ROAD J	INDIA	Kerala	Thrissur	695014	5003346	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
S	B	MISRA	H	N	MISRA	PLOT NO 53 SWARAJ NAGAR C BLO	INDIA	Uttar Pradesh	Kanpur Nagar	208022	5003347	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
S	JAISANKAR	R			SUBRAMANIAN	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	5003354	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
S	K	MANDAL	R		MANDAL	C/O S K HALDER 10/2 FAIKR PARA	INDIA	West Bengal	Kolkata	700034	5003356	Amount for unpaid and uncl	56	15-OCT-2024			No	No	FY-1
SNIKKA	SINGH	GILL	SBARA	SINGH	GILL	V & PO JHALLIAN KALAN DISTT RO	INDIA	Punjab	Patiala	140001	5003365	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
S	VIJAYALAKSHMI	R			SUBRAMANIAN	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	5003379	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SAHIB	SINGH	CHOPRA	S		SUNDSINGH	KOTHI NO G-27 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017	5003389	Amount for unpaid and uncl	6	15-OCT-2024		SATPALKAURCH	No	No	FY-1
SAI	LATHA	VELURI	NA		VELURI	D/O V C SURYAPRAKASH H NO 1-3	INDIA	Telangana	Hyderabad	500380	5003392	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA	B	SANGHAVI	SACHINATH		PODDAR	B-301, KAILASH TOWER, VALLABH	INDIA	Maharashtra	Mumbai City	400075	5003393	Amount for unpaid and uncl	24	15-OCT-2024		KANIKAPODDAR	No	No	FY-1
SAITSH		KAPUR	V	K	KAPUR	B-7/2, RANA PARTAP BAGH, COLO	INDIA	Delhi	Delhi	110006	5003396	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SAJJAN	KUMAR	AGRAWAL	KHEM	CHAND	JI	VISHNU KIRANA & GENERAL STORI	INDIA	Rajasthan	Jhunjhunu	333706	5003399	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SAJJANRAJ	BHIKAMCHAND	JAIN	NA		JAIN	C/O VORIDAS SHOBHAJI & CO 58/8	INDIA	Maharashtra	Mumbai City	400001	5003402	Amount for unpaid and uncl	6	15-OCT-2024		SAVITASASSANR	No	No	FY-1
SALIMA		BEGUM	SYED	SAMSUL	ALAM	C/O DR S S ALAM DEPT OF M/MAT	INDIA	West Bengal	Hooghly	721302	5003406	Amount for unpaid and uncl	6	15-OCT-2024		SAMSULALAM	No	No	FY-1
SAMIR	KUMAR	CHATTOPADHYA	KANAILAL		CHATTOPADHYAY	POLLUTION CONTROL DEPT INDIA	INDIA	West Bengal	Hooghly	713325	5003408	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SAMUEL		KUTTY	GEE	VARGHESE	DANIEL	C/O ENGTECH ASSOCIATES 26-D/3.	INDIA	Uttar Pradesh	Allahabad	211002	5003416	Amount for unpaid and uncl	6	15-OCT-2024		ANNAMMASAMI	No	No	FY-1
SANDHYA	B	DRONE	B	K	DRONE	H.NO. 332, SECTOR-29, FARIDABA	INDIA	Haryana	Faridabad	121008	5003423	Amount for unpaid and uncl	6	15-OCT-2024		BKDRONE	No	No	FY-1
SANDHYA		SAXENA	RAVINDRA	NATH	SAXENA	1 GHA-17 DADA BARI KOTA	INDIA	Rajasthan	Kota	324009	5003424	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1

SANDIP	DUTTA	CHOWDHURY	NRIPENDRA		NATH	39A GURU PROSAD CHAUDHURY L	INDIA	West Bengal	Kolkata	700006	5003426	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANGEETA		AGARWAL	R		DAYAL	45 ALKA PURI ALWAR	INDIA	Rajasthan	Alwar	301001	5003429	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANGEETA		GROVER	ASHOK	KUAMR	GROV	B-113 JANGPURA-B NEW DELHI	INDIA	Delhi	Delhi	110014	5003432	Amount for unpaid and unc	106	15-OCT-2024				No	No	FY-1
SANGEETA	HARESH	MEHTA	HARESH	DAHYALAL	MEHTA	61 DEEP MANGAL SOCIETY NEAR D	INDIA	Gujarat	Surat	395001	5003434	Amount for unpaid and unc	6	15-OCT-2024		HARESHDAHYAL		No	No	FY-1
SANGEETA	L	TAHILIANI	LAXMANDAS	C	TAHILIANI	2C/37, SHAM DHAM SION (W) BO	INDIA	Maharashtra	Mumbai City	400022	5003435	Amount for unpaid and unc	26	15-OCT-2024		RAJDEVLITAHILIA		No	No	FY-1
SANGEETA	S	KHEMUKA	SATISH		KHEMUKA	SACHEEN TAILORS MAHAJAN MAR	INDIA	Maharashtra	Nagpur	440012	5003437	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANGEETA		THAKUR	V	K	THAKUR	B-71 AMAR COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	5003440	Amount for unpaid and unc	6	15-OCT-2024		VIRENDRAKUMA		No	No	FY-1
SANGITA		BHATT	ANANTRAI		BHAGWANJI	PANCHA HATDI CHOWK SHARDA S	INDIA	Gujarat	Junagadh	362001	5003443	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANGITA		JAIN	PUNAM	CHAND	JAIN	C/O SURAJ MAL SANTOSH KUMA	INDIA	West Bengal	Kolkata	700007	5003445	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANGITA		KHANDELWAL	KAILASH	CHANDRA	KHANDELWAL	79/16 SHANBAUG R A KIDWAI RD	INDIA	Maharashtra	Mumbai City	400031	5003446	Amount for unpaid and unc	6	15-OCT-2024		KAILASHCHANDR		No	No	FY-1
SANJAY		BHATIA	RATTAN	LAL	BHATIA	HOUSE NO 1/129 FARIDABAD N	INDIA	Haryana	Faridabad	121001	5003452	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANJAY		CHOWDHARY	B	D	CHOWDHARY	E-267 GREATER KAILASH PART II	INDIA	Delhi	Delhi	110048	5003453	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANJAY		DAGA	HANSRAJ		DAGA	99 TOLLYGUNGE CIRCULAR ROAD	INDIA	West Bengal	Kolkata	700053	5003454	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANJAY		GHODAWAT	PANCHAND		GHODAWAT	SUBHASH ROAD P B NO-14 JAYSIN	INDIA	Maharashtra	Kolhapur	416101	5003455	Amount for unpaid and unc	16	15-OCT-2024		VINODGHODAW		No	No	FY-1
SANJAY	KUMAR	BAGLA	BIJAY	KUMAR	BAGLA	C/O BIJAY KUMAR BAGLA 3 VIVEKA	INDIA	West Bengal	Kolkata	700007	5003462	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANJAY		MEHTA	RAJ	KUMAR	MEHTA	C/O MEHTA SALES CORPORATION	INDIA	Punjab	Jalandhar	144001	5003467	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANJAY		SHUKLA	BHOLA		SHANKHSHUKLA	10/313 JHAREEY BLDG. LIMDA LAN	INDIA	Gujarat	Jamnagar	361001	5003472	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANJAY		SINGH	KAMTA	PRASAD	SINGH	SUIT NO 8,TRANSIT HOUSE RLY CO	INDIA	Uttar Pradesh	Gorakhpur	273012	5003473	Amount for unpaid and unc	6	15-OCT-2024		KAMTAPRASADS		No	No	FY-1
SANJAY	V	SHAH	VITHALBHAI	R	SHAH	ASHIRWAD OPP FLOURMILLS GHA	INDIA	Gujarat	Vadodara	390001	5003474	Amount for unpaid and unc	6	15-OCT-2024		VITHALBHAIRSH		No	No	FY-1
SANJEEV	KUMAR	KWATRA	RAM		SARAN	JANTA KARYANA STORE NAYA BAZ	INDIA	Punjab	Ludhiana	141309	5003479	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANJEEV	KUMAR	VERMA	PIARA		LAL	C/O FOUNDEX PRINTING PRESS G 1	INDIA	Punjab	Jalandhar	144409	5003480	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANJEEV		SACHDEVA	RATTAN	LAL	SACHDEVA	678/H UPKAR NAGAR ST NO 5 CIVI	INDIA	Punjab	Ludhiana	141001	5003481	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANJIV	KUMAR	BAHL	JIGINDSINGH		BAHL	E-87 PANDAV NAGAR PATPER GAN	INDIA	Delhi	Delhi	110092	5003484	Amount for unpaid and unc	6	15-OCT-2024		NAVNEETKUMAR		No	No	FY-1
SANJIVE		GUPTA	BUDH	PRAKASH	GUPTA	KB-149 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	5003486	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTANU	KUMAR	MAITI	KALI	PADA	MAITI	VILL CHOTOBELU PO BELUMILKI DI	INDIA	West Bengal	Hooghly	712223	5003495	Amount for unpaid and unc	6	15-OCT-2024		REKHAMAITI		No	No	FY-1
SANTI	BHUSHAN	ACHARYA	HARIPADA		ACHARYA	C/O MR NIRANJAN DAS GLORY PRI	INDIA	West Bengal	Kolkata	700009	5003499	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTILAL		KOTARI	HASTIMALJI		KOTARI	C/O MANOJ KUMAR BANKERS 33-I	INDIA	Andhra Pradesh	Vishakhapatnam	533001	5003500	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOKI	DEVI	SURANA	DUNGARMAL		SURANA	3/41 BASTI HARPHUL SINGH DELI	INDIA	Delhi	Delhi	110006	5003501	Amount for unpaid and unc	6	15-OCT-2024		ASHOKKUMARJA		No	No	FY-1
SANTOSH		AGGARWAL	RAMESH	CHAND	AGGARWAL	1045 GALI HIRA NAND MALIWARA	INDIA	Delhi	Delhi	110006	5003503	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOSH	DEVI	AGRAWAL	SHAMBHU	NATH	AGARWAL	4 MUNSHI SADRUDDIN LANE CALI	INDIA	West Bengal	Kolkata	700007	5003508	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOSH	DEVI	JAIN	KAMAL	KUMAR	JAIN	C/O SHANTI NIKETAN 24 KALAKAR	INDIA	West Bengal	Kolkata	700007	5003509	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOSH		DUGGAL	SHAKTI	KUMAR	DUGGAL	C/O SAT PAUL KUMRA KUMRA STR	INDIA	Punjab	Jalandhar	144402	5003510	Amount for unpaid and unc	6	15-OCT-2024		SHAKTIKUARDUG		No	No	FY-1
SANTOSH		GUPTA	VED	PRAKASH	GUPTA	1/1126S A SUBHASH PARK NAVIN	INDIA	Delhi	Delhi	110032	5003512	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOSH		KHARBANDA	Y	P	KHARBANDA	BL-18 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	5003517	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOSH	KUMARI	AGARWAL	MAHESH	CHAND	AGRAWAL	376 SOTI GANJ MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	5003521	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOSH		NANDA	C	D	NANDA	C-92 DAYANAND COLONY LAJPAT I	INDIA	Delhi	Delhi	110024	5003526	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOSH		SALUJA	SEVA	SINGH	SALUJA	4-8-833 GOWLI GUDA HYDERABA	INDIA	Telangana	Hyderabad	500012	5003529	Amount for unpaid and unc	6	15-OCT-2024	AHWPK9324L			No	No	FY-1
SANTOSH		SEHGAL	RAJPAL		SEHGAL	Q NO 7-B HEEDA KA MORI GALTA I	INDIA	Rajasthan	Jaipur	302003	5003530	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOSH		SHARMA	R	K	SHARMA	B VII/634 MANDI KESAR GANJ LUC	INDIA	Punjab	Ludhiana	141001	5003531	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANTOSH		SINGHAL	N	K	SINGAL	HOUSE NO 151 GALI NO 3 RAMASI	INDIA	Delhi	Delhi	110033	5003532	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SANWAL	RAM	AGARWAL	DURSHA	RAM	AGARWAL	SITA RAM KIRANA STORES GADBAI	INDIA	Uttar Pradesh	Lucknow	226018	5003536	Amount for unpaid and unc	6	15-OCT-2024		SATYANARAINAG		No	No	FY-1
SANWARMAL		GOSWAMI	NA	NA	GOSWAMI	9 DEVANG PARK DR VIKRAM S BHJ	INDIA	Gujarat	Ahmedabad	380006	5003538	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAPAN		BISWAS	SHALENDRA	NATH	BISWAS	CHANDSI DAWAKHANA BIHARI CH	INDIA	Madhya Pradesh	Satna	485001	5003540	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SARITA	DEVI	AGARWAL	NA		AGARWAL	3706 KALLON KA MOHALLA K G B	INDIA	Rajasthan	Jaipur	302003	5003553	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SARITA		JAIN	RAVINDRA		JAIN	C/O SETHI & SONS A T ROAD GUW	INDIA	Assam	Dibrugarh	781009	5003554	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SARITA	KUMARI	SARAOGI	VIJAY	KUMARI	SARAOGI	B-25/33-202 JAWAHAR NAGAR EK	INDIA	Uttar Pradesh	Varanasi	221002	5003557	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SARITA		RANI	SATISH		KUMAR	H NO 982/1 OPPOSITE POLICE LINE	INDIA	Punjab	Ludhiana	141001	5003560	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SARLA		ALIPURIA	HEM	RAJ	ALIPURIA	87 NEW LAL BAGH COLONY PATJ	INDIA	Punjab	Patiala	147001	5003563	Amount for unpaid and unc	6	15-OCT-2024		HEMRAJALIPURI		No	No	FY-1
SARLA		DEVI	MADAN		MOHAN	C/O MADAN MOHAN BRASS WARE	INDIA	Uttar Pradesh	Aligarh	202395	5003565	Amount for unpaid and unc	6	15-OCT-2024		MADANMOHAN		No	No	FY-1
SARLA	DEVI	DEVPURA	MADAN	SINGH	DEVPURA	S DHADHO KA BAGH MOTI DUNGR	INDIA	Rajasthan	Jaipur	302004	5003566	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SARLA	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	5003569	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SARLA		KAKAR	R	S	KAKAR	168/4 POORVI MARG NORTHERN I	INDIA	Delhi	Delhi	110060	5003571	Amount for unpaid and unc	6	15-OCT-2024		RAMSARUPKAKA		No	No	FY-1
SARMISTHA		ROYCHOWDHUR	AMIYA	ROY	CHOWDHARY	1 RAMANATH MAZUMDER STREET	INDIA	West Bengal	Kolkata	700009	5003575	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAROJ		AGARWAL	RAMESHWAR	LAL	AGARWAL	C/O AMAR CHAND AGARWAL NEA	INDIA	Rajasthan	Nagaur	341508	5003576	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAROJ		AGARWAL	JAGDISH	PRASAD	AGARWAL	55A ABHEDANANDA ROAD CALCI	INDIA	West Bengal	Kolkata	700006	5003577	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAROJ	DEVI	NATHANI	KAMAL	NARAIN	NATHANI	6S SIR HARI RAM GOENKA STREET	INDIA	West Bengal	Kolkata	700070	5003579	Amount for unpaid and unc	6	15-OCT-2024		KAMALNARAINN		No	No	FY-1
SAROJ		GUPTA	VIJAY		GUPTA	HM-15 PB HOUSING BOARD COLO	INDIA	Punjab	Amritsar	143001	5003583	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAROJ	HARESH	PATEL	HARESH	MITHABHAI	PATEL	56-B ANIRUDDH SOCIETY NAVA VA	INDIA	Gujarat	Ahmedabad	380013	5003586	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAROJ		KHURANA	SUDESH		KHURANA	D-119 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	5003589	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAROJ	KUMARI	SETIA	MAHINDKUMAR		SETIA	M/S SURINDER KUMAR & CO DEAL	INDIA	Rajasthan	Sri Ganganagar	335702	5003590	Amount for unpaid and unc	6	15-OCT-2024	ALDPS4319Q	MAHINDERKUMA		No	No	FY-1
SAROJINI		SINGH	SITA	CHARAN	SINGH	KALINDI HOUSING ESTATE BLOCK E	INDIA	West Bengal		702089	5003598	Amount for unpaid and unc	106	15-OCT-2024				No	No	FY-1
SAROVER	NATH	AGNIHOTRI	J	R	AGNIHOTRI	H NO 67 SECTOR -RAURA 3 BILAS	INDIA	Himachal Pradesh	Bilaspur	174001	5003599	Amount for unpaid and unc	106	15-OCT-2024		SURENDRAAGNIH		No	No	FY-1
SARUP	CHAND	GUPTA	SANT	RAM	GUPTA	C/O S S TOOLS SIRHIND ROAD PA	INDIA	Punjab	Patiala	147001	5003600	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SARV	PARKASH	MEHRA	DHANI	RAM	MEHRA	E-178 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	5003601	Amount for unpaid and unc	6	15-OCT-2024		BIMLARANIMEHI		No	No	FY-1
SATHEESH	BABU	BOGGARAPU	SUBBARAYUDU		SETTY	22-180, FORT, NANDYAL A.P.	INDIA	Andhra Pradesh	Kurnool	518501	5003612	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATINDER	PAL	VINAYAK	SITA		RAM	154 SECTOR 9 PANCHKULA	INDIA	Haryana	Ambala	134108	5003615	Amount for unpaid and unc	6	15-OCT-2024	AATPV9565A			No	No	FY-1
SATISH		AGARWAL	J	P	AGARWAL	157 NORTH VIJAY NAGAR COLONY	INDIA	Uttar Pradesh	Agra	282004	5003620	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATISH		CHAND	BAINATH		CHAND	ANIL KUMAR AGARWAL MANDI A	INDIA	Haryana	Mahendragarh	123021	5003623	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATISH		KUMAR	SAT		PAUL	H NO 982/1 OPPOSITE POLICE LINE	INDIA	Punjab	Ludhiana	141001	5003624	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
SATISH	KUMAR	AGARWAL	KISHANCHAND		AGARWAL	M/S SATISH & CO 113A MANOHAR	INDIA	West Bengal	Kolkata	700007	5003626	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATISH	KUMAR	GUPTA	NA		GUPTA	R Z 701 GALI NO 14/7 SADH NAGA	INDIA	Delhi	Delhi	110045	5003627	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATISH	KUMAR	KAKKAR	KESHAV	DAS	KAKAR	C-16 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	5003628	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATISH	KUMAR	KHATRI	DAYA	NAND	KHATRI	H NO 17 BER SARAI I I T HAUZ KHA	INDIA	Delhi	Delhi	110016	5003629	Amount for unpaid and unc	6	15-OCT-2024		VINODKUMARKH		No	No	FY-1
SATISH	KUMAR	SOOD	BRAHM	PRAKASH	SOOD	C-443 SHEIKH SARAI PHASE-I N DE	INDIA	Delhi	Delhi	110017	5003633	Amount for unpaid and unc	6	15-OCT-2024		URMILSOOD		No	No	FY-1
SATISH		PANCHAL	BABU		LAL	606 CITY DANAPITH NEAR CENTRAI	INDIA	Gujarat	Ahmedabad	380001	5003635	Amount for unpaid and unc	6	15-OCT-2024		SARLABENPANCH		No	No	FY-1
SATNAM		KAUR	RATTAN		SINGH	28 DR ENCLAVE STADIUM ROAD P	INDIA	Punjab	Patiala	147001	5003637	Amount for unpaid and unc	6	15-OCT-2024		RATTANSINGH		No	No	FY-1
SATNAM	SINGH	KOHLI	SANT	SINGH	KOHLI	B NO 101 OMKAR COOP STY 18TH	INDIA	Maharashtra	Mumbai City	400054	5003638	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATYA		DEVI	NARINDKUMAR		DEVI	VILL DIUR PO SULTANPUR VAF KIN	INDIA	Himachal Pradesh	Shimla	173229	5003647	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATYA	LEELA	DEVARAKONDA	DEVARAKONDAVEN	NAGESWARA	RAO	8-3-976/86, SHALIVAHANA NAGAR	INDIA	Telangana	Hyderabad	500873	5003648	Amount for unpaid and unc	6	15-OCT-2024		VENKATANAGES		No	No	FY-1
SATYA	NARAIN	GUPTA	RAMESWAR	DASS	GUPTA	D 64/A HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	5003649	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATYA	NARAIN	KHEMKA	SRINIWAS		KHEMKA	559 MOTI RAM ROAD SHAHDARA	INDIA	Delhi	Delhi	110032	5003650	Amount for unpaid and unc	6	15-OCT-2024		MANIBALAKHEM		No	No	FY-1
SATYANARAYAN	SANWALRAM	SHAH	SANWALRAM		SHAH	C/O KHANDELWAL FERRO ALLOYS	INDIA	Maharashtra	Bhandara	441402	5003662	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATYAVANI		YAKKALA	YAKKALA	SUDHAKARA	RAO	W/O DR Y SUDHAKARA RAO SATTE	INDIA	Andhra Pradesh	Guntur	522403	5003663	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SATYENDRA	KUMAR	SINHA	RAM	SWARUP	SINGH	6299, SECTOR 'C', POCKET 6 AND 7	INDIA	Delhi	Delhi	110070	5003665	Amount for unpaid and unc	6	15-OCT-2024		MINAKSHIRANISI		No	No	FY-1
SAVITA	GIRDHARLAL	THAKKAR	GIRDHARLAL		THAKKAR	BLDG NO 3 SUNDER NIKETAN 3RD	INDIA	Maharashtra	Mumbai City	400067	5003673	Amount for unpaid and unc	6	15-OCT-2024		GIRDHARLALVTH		No	No	FY-1
SAVITA		GUPTA	NARINDK		GUPTA	398-D/4 NEAR DEV SAMAJ COLLEG	INDIA	Haryana	Ambala	134002	5003674	Amount for unpaid and unc	6	15-OCT-2024	ANSPG9860B			No	No	FY-1
SAVITA		GUPTA	OM		GUPTA	B-5/130 YAMUNA VIHAR DELHI	INDIA	Delhi	Delhi	110053	5003675	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAVITA		JAIN	SUBHASH		JAIN	222/223 A P C ROAD FLAT F 3 SHY	INDIA	West Bengal	Kolkata	700004	5003676	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAVITA	KANTILAL	PRAJAPATI	KANTILAL	G	PRAJAPATI	D 391 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370203	5003677	Amount for unpaid and unc	6	15-OCT-2024		KANTILALGOKAL		No	No	FY-1
SAVITRI		DEVI	ROSHAN		LAL	JINDAL VANASPATI SADAR BAZAR	INDIA	Punjab	Sangrur	148101	5003685	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAVITRI		DEVI	MANOHAR		LAL	O NO S-II 213 SUNDER NAGAT T SI	INDIA	Himachal Pradesh	Bilaspur	174402	5003686	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAVJIBHAI	JADAUBHAI	SAVANI	JUDAVBHAI		SAWANI	74 DEFENCE COLONY NEW SAMA R	INDIA	Gujarat	Vadodara	390008	5003693	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SAWARN	LAL	BEDI	KUNDAN	LAL	BEDI	J-S/112, 2ND FLOOR, RAJOURI GAI	INDIA	Delhi	Delhi	110027	5003695	Amount for unpaid and unc	100	15-OCT-2024		PREMBEDI		No	No	FY-1
SEEMA		AGARWAL	MANOJ		AGARWAL	C/O D V PRASAD 59, DINDAYAL NA	INDIA	Uttar Pradesh	Bulandshahr	203002	5003698	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SEEMA		KATARIA	KIRPAL		SINGH	C/O HARMAN DYES & CHEMICALS	INDIA	West Bengal	Kolkata	700073	5003705	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SEEMA		MAHINDRA	MAHINDNATH		MAHINDRA	C/O MAHINDRA STUDIO NAKODAR	INDIA	Punjab	Jalandhar	144001	5003708	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SEETARAMANJAI		JUPUDI	PRASADA		RAO	STATE BANK OF INDIA IBRAHIMPA	INDIA	Andhra Pradesh	Vishakhapatnam	521456	5003711	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHABBIR		TAPIA	JAFFERBHAI		TAPIA	13 CHOTE GOPE 37TH ROAD TPS II	INDIA	Maharashtra	Mumbai City	400050	5003717	Amount for unpaid and unc	6	15-OCT-2024		FAUZIATAPIA		No	No	FY-1
SHABBIRALI	A	DHANKOT	ABID		ALI	KHOJA STREET NEAR MIMBER MA	INDIA	Gujarat	Bhavnagar	364290	5003718	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHAH	MUKESH	BABULAL	SHAH	BABULAL	R	87 WALKESHWAR RD 4TH FLOOR I	INDIA	Maharashtra	Mumbai City	400006	5003721	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHAILESH	J	VANKANI	JAYENDRA		KESHAVLAL	VANKANI NURSING HOME JASDAI	INDIA	Gujarat	Rajkot	360050	5003728	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHAKUNTALA		BHURANI	CHETANDAS		BHURANI	801 B ASHOK CHOWK ADARSH NA	INDIA	Rajasthan	Jaipur	302004	5003732	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHAKUNTALA	DEVI	DAGA	LALIT	MOHAN	DAGA	C/O SHREE GANESH TEXTILES 16 P	INDIA	West Bengal	Kolkata	700007	5003734	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHAKUNTALA	DEVI	PATWARI	DURGA	PRASAD	PATWARI	24 SHIB THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	5003736	Amount for unpaid and unc	6	15-OCT-2024		DURGAPRASADP		No	No	FY-1
SHAKUNTALA		DHOKA	SHANTILAL		DHOKA	CHANDRAVIJAY SOCIETY BLDG NO	INDIA	Maharashtra	Pune	411037	5003737	Amount for unpaid and unc	6	15-OCT-2024		SHANTILALDHOK		No	No	FY-1
SHAKUNTALA		GUPTA	A	K	GUPTA	96/4 BANGUR AVENUE FLAT NO 2/	INDIA	West Bengal	Kolkata	700055	5003738	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHAKUNTALA		JAIN	S	K	JAIN	R P 40 MAURYA ENCLAVE PITAMPI	INDIA	Delhi	Delhi	110034	5003739	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHAKUNTALA		JAIN	D	C	JAIN	G-111, VIKASPURI, NEW DELHI	INDIA	Delhi	Delhi	110018	5003740	Amount for unpaid and unc	6	15-OCT-2024		DHARAMCHAND		No	No	FY-1
SHAKUNTALA		KESHRI	VIJAY	PRASAD	KESHRI	KUMHAR TOLI LANE ONE PURULIA	INDIA	Jharkhand	Ranchi	834001	5003741	Amount for unpaid and unc	6	15-OCT-2024		ANUPAMAKESHF		No	No	FY-1
SHAKUNTALA	T	JOTWANI	TAHILRAM	T	JOTWANI	354 NEW SHAHANI COLONY NAV C	INDIA	Maharashtra	Mumbai City	400081	5003745	Amount for unpaid and unc	6	15-OCT-2024		ASHALATATJOTV		No	No	FY-1
SHAKUNTLA		DEVI	KARAM		CHAND	E 34 DAYANAND NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201009	5003748	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHALIGRAM		MISHRA	GAJADHAR		MISHRA	E4/5 SECTOR 1 ONGC COLONY C B	INDIA	Maharashtra	Mumbai City	400614	5003753	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHALINI		SRIVASTAVA	SHIV		NARAIN	C/O D K SRIVASTAVA C-29,SECTOR	INDIA	Uttar Pradesh	Lucknow	226020	5003756	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHAM	LAL	ARORA	CHAMAN	LAL	ARORA	WG-440 SURAJ GANJ JALANDHAR	INDIA	Punjab	Jalandhar	144001	5003760	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHAMA		JAIN	VINOD	SAGAR	JAIN	ARUN INDUSTRIAL STORES 30 CHA	INDIA	Delhi	Delhi	110006	5003763	Amount for unpaid and unc	6	15-OCT-2024	AACPJ4206H			No	No	FY-1
SHAMA		RAJAPURKAR	NAND		KUMAR	OPP KHANDERAO MARKET PALACE	INDIA	Gujarat	Vadodara	390001	5003764	Amount for unpaid and unc	20	15-OCT-2024				No	No	FY-1
SHAMBHU	NATH	DROLIA	RAMESHWAR	LAL	DROLIA	NARAYANI NIWAS 55/1 NARENDRA	INDIA	West Bengal	Kolkata	700056	5003767	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHANKAR		BAGDARE	GOPAL		BAGDARE	G S BAGDARE 250B GOKULGANJ I	INDIA	Madhya Pradesh	Dhar	453441	5003773	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHANKAR	LAL	KUMHAR	BANSHIDHAR		KUMHAR	NEW COLONY DELHI ROAD SHAHP	INDIA	Rajasthan	Alwar	303103	5003776	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
SHANKER	DEV	KHERA	RAM	LAL	KHERA	102 KISHAN GANJ MARKET OLD RC	INDIA	Delhi	Delhi	110007	5003778	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHANKER	LAL	RAJAWAT	NA		RAJAWAT	F 126 RAM BHAWAN PANCHSHEEL	INDIA	Rajasthan	Jaipur	302001	5003779	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
SHANKERBHAI	DAHYABHAI	PATEL	DAHYABHAI		PATEL	MALI FALIA NEAR TELEPHONE EXCI	INDIA	Gujarat	Anand	388450	5003780	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHANKUNTLA	DEVI	BUBNA	ASHOK	KUMAR	BUBNA	C/O BUBNA SYNTHETICS B-37 INDI	INDIA	Rajasthan	Bhilwara	311001	5003781	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHANTA		DEVI	NAVAL		KISHORE	G S INVESTMENTS BADSHAH KA ZA	INDIA	Rajasthan	Pali	306401	5003783	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
SHANTA	KESHAVLAL	PATEL	NA		PATEL	7 SHANKAR SAGAR IST FLOOR SOF	INDIA	Maharashtra	Mumbai City	400026	5003787	Amount for unpaid and unc	6	15-OCT-2024		NIKHILKESHAWL		No	No	FY-1
SHANTI	KUMAR	JAIN	K	M	JAIN	F-7 RAMESH MARG C SCHEME JAI	INDIA	Rajasth

SHANTI		MALL	GOPAL	DAS	MALL	HOUSE NO-16, KHELAT GHOSH LAI	INDIA	West Bengal	Kolkata	700006	5003800	Amount for unpaid and uncl	6	15-OCT-2024		SUSHILKUMARM	No	No	FY-1
SHANTILAL		HANSRAJ	HANSRAJ		HANSRAJ	C/O BABULAL HANSRAJ RANGWAL	INDIA	Gujarat	Ahmedabad	380002	5003807	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHANTILAL		JETHALAL	J		SHAH	203 HARIKRUPA CENTRE NR DIPAL	INDIA	Gujarat	Ahmedabad	380009	5003808	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHANTILAL	M	SHAH	M	A	SHAH	PRASHANT 23 VASUNDHARA COLC	INDIA	Gujarat	Ahmedabad	380006	5003809	Amount for unpaid and uncl	6	15-OCT-2024		ANILSHANTILALS	No	No	FY-1
SHARAD		BAJAJ	V		BAJAJ	C/O VRANDAVAN & BROTHERS BS	INDIA	Madhya Pradesh	Khargone	451001	5003813	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHARAD		JHA	PRITHVI		SHANKJHA	F63 SAINBABA NAGAR NR R R DWI	INDIA	Gujarat	Ahmedabad	380001	5003814	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHARADKUMAR	RAMESHCHANDF	PATWA	PATWA	R	J	NAVAPURA PATWA SMRUTI AT PE	INDIA	Gujarat	Anand	388450	5003819	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
SHARDA		GUPTA	VINOD	KUMAR	GUPTA	MAHAJAN SHOES R N BAZAR JAM	INDIA	Jammu and Kashmir	Jammu	180001	5003823	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHARDA	H	SHAH	HIMATLAL	S	SHAH	402 LAW GARDEN APARTMENTS E	INDIA	Gujarat	Ahmedabad	380006	5003825	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHARDABEN		RAMANI	MAGANBHAI		RAMANI	CO M D RAMANI RAMANI STREET	INDIA	Gujarat	Rajkot	360450	5003832	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHASHEE		GUPTA	VINOD	KUMAR	GUPTA	C/O SRI O B LAL H/S DIST JUDGE RI	INDIA	Uttar Pradesh	Agra	282005	5003841	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHASHI		AGARWALA	M	L	AGARWALA	C/O ORISSA MANGANESE & MINEF	INDIA	West Bengal	Kolkata	700069	5003842	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHASHI	BALA	JAIN	M	L	JAIN	ORIENTAL BANK OF COMMERCE M	INDIA	Haryana	Yamuna Nagar	135001	5003844	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHASHI	DEVI	GHAI	KAILASH	CHAND	GHAI	F-646 MARHATAL JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482001	5003846	Amount for unpaid and uncl	160	15-OCT-2024			No	No	FY-1
SHASHI		GUPTA	HARI		SHANKGUPTA	C-26 RANJEET NAGAR BHARATPU	INDIA	Rajasthan	Bharatpur	321001	5003849	Amount for unpaid and uncl	50	15-OCT-2024		HARISHANKARGI	No	No	FY-1
SHASHI	PRABHA	NAYYAR	RAGHUVINDPAL		NAYYAR	TALAB ROAD DASUYA HOSHIARPL	INDIA	Punjab	Hoshiarpur	146001	5003859	Amount for unpaid and uncl	6	15-OCT-2024		RAGHUVINDERPA	No	No	FY-1
SHASHI	PRAKASH	SAHASRABUDHE	PRAKASH	RANGANATH	SAHASRABUDHE	484/75 SAVALI BUNGLOW MITRA I	INDIA	Maharashtra	Pune	411009	5003861	Amount for unpaid and uncl	6	15-OCT-2024		PRAKASHRANGA	No	No	FY-1
SHASHI	R	MANGLA	R	K	MANGLA	RAVI TRADING COMPANY OPP CIVI	INDIA	Haryana	Gurgaon	122001	5003862	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHASHI		SHARMA	HEUR	RAJ	SHARMA	BC-19 WEST SHALIMAR BAGH DEL	INDIA	Delhi	Delhi	110052	5003865	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHASHIKANT	HIRACHAND	GANDHI	UHIRACHAND	S	GANDHI	2632 M G ROAD AT POST MAHAD	INDIA	Maharashtra	Mumbai Suburban	402301	5003872	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHASHISHEKHER		KOHLI	NA		KOHLI	181 SECTOR 14 GURGAON HR	INDIA	Haryana	Gurgaon	122001	5003874	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHAUKATALI	HASANALI	SAIYED	HASANALI	J	SAIYED	C/O D.R.PATEL, A/9 SEVASHRAM S	INDIA	Gujarat	Vadodara	390007	5003875	Amount for unpaid and uncl	6	15-OCT-2024		DUSHYANTRAM	No	No	FY-1
SHEELA	DEVI	BANSAL	KISHAN	LAL	BANSAL	C/O GOLDEN VANASPATI STORE DI	INDIA	Uttar Pradesh	Muzaffarnagar	251002	5003879	Amount for unpaid and uncl	6	15-OCT-2024		KISHANLALBANS	No	No	FY-1
SHEELA		KHURANA	AWTAR	SINGH	KHURANA	KHURANA OPTICAL HOUSE CHOWI	INDIA	Punjab	Ludhiana	141008	5003880	Amount for unpaid and uncl	6	15-OCT-2024		AWTARSINGHKH	No	No	FY-1
SHEIKHMOHD	SAID	SINGAPURI	HAJI	MAHBOOB	ELLAHI	835 BAZAR BALLIMARAN DELHI	INDIA	Delhi	Delhi	110006	5003886	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHEKHAR		DARGAN	V	K	DARGAN	SFS FLAT NO 334/C SECTOR 19 ROI	INDIA	Delhi	Delhi	110085	5003889	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHEW	BHAGWAN	SABOO	DURGA	PRASD	SABOO	KUNJLAL STREET UPPER BAZAR RA	INDIA	West Bengal	Jalpaiguri	734001	5003892	Amount for unpaid and uncl	20	15-OCT-2024		KAMLADEVISABO	No	No	FY-1
SHILA		PEETHAMBER	PEETHAMB		PEETHAMBER	CHEERANGHAT P P XIII/261 CHER	INDIA	Kerala	Kottayam	683514	5003897	Amount for unpaid and uncl	6	15-OCT-2024		CAATHULYAGOS	No	No	FY-1
SHILPAKISHOR	KUMAR	SHAH	KISHOR		KUMAR	GULAB KUNJ 44 VIDYANAGAR BHA	INDIA	Gujarat	Bhavnagar	364002	5003899	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHILPA	SEVANTILAL	SHAH	SEVANTILAL	KESHAVLAL	SHAH	806-B CHANDANBALA BUILDING R	INDIA	Maharashtra	Mumbai City	400006	5003902	Amount for unpaid and uncl	16	15-OCT-2024		SEVANTILALKESH	No	No	FY-1
SHILPI		SINHA	A	K	SINHA	F 451 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	5003903	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHIV	CHAND	CHANDAK	RAM	BILAS	CHANDAK	131/A A P C ROAD 2ND FLOOR FLA	INDIA	West Bengal	Kolkata	700006	5003912	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHIV	KINKER	SINGH	M	M	SINGH	D 57/58 A-4 KASTURBA NAGAR SIC	INDIA	Uttar Pradesh	Varanasi	221010	5003916	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHIV		KUMAR	RAM	CHAND	RAM CHANDER & SONS SAHIYA DE	INDIA	Uttarakhand	Dehradun	248001	5003917	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHIV	KUMAR	GOEL	JAI	NAND	GOEL	M/S ISHWAR EMPORIUM TEH ROA	INDIA	Haryana	Rohtak	124301	5003919	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SHIV	RANI	GUPTA	ASHOK		KUMAR	D 5/126 TRIPURA BHAIRVI VARAN	INDIA	Uttar Pradesh	Varanasi	221001	5003927	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHIV	SANKAR	KHANDELWAL	MOHAN	LAL	KHANDELWAL	5 HARISH MUKHERJEE ROAD CALI	INDIA	West Bengal	Kolkata	700025	5003928	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHIVSINHJI		GOHEL	BAL	SINGH	JI	6 VIDHYABHAVAN SOCIETY 22 NEW	INDIA	Gujarat	Rajkot	360001	5003936	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHOBHA		BERI	MADAN	MOHAN	BERI	140B, SARAT BOSE ROAD KOLKATA	INDIA	West Bengal	Kolkata	700029	5003938	Amount for unpaid and uncl	6	15-OCT-2024	AESPB2293Q	MADANMOHANI	No	No	FY-1
SHOBHA		GOENKA	RAJENDRA		GOENKA	BANARAS AUTO TRACTORS C21/2	INDIA	Uttar Pradesh	Varanasi	221002	5003939	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHOBHA	VINAYA	KUMAR	EC	VINAYA	KUMAR	NAVODAYA NURSING HOME NEW	INDIA	Telangana	Hyderabad	500013	5003945	Amount for unpaid and uncl	6	15-OCT-2024		ECVINAYAKUMA	No	No	FY-1
SHOBHANA		AMLANI	NAYAN	P	AMLANI	NAYAN OPP TAJAWALA HOUSE NR	INDIA	Gujarat	Rajkot	360575	5003946	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHRABONI		DATTA	NIRMALENDU		DATTA	MIG-60 ALIGANJ HOUSING SCHEM	INDIA	Uttar Pradesh	Lucknow	226020	5003948	Amount for unpaid and uncl	6	15-OCT-2024		NIRMALENDUDA	No	No	FY-1
SHREE	KANWAR	DASSANI	SAMPATRAI		DASSANI	53 D FREE SCHOOL STREET CALCU	INDIA	West Bengal	Kolkata	700016	5003952	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHREERAM		GARG	SOMNATH		GARG	C/O SOMNATH GARG JWALA LINE	INDIA	Uttar Pradesh	Moradabad	244715	5003958	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHRI	BINAYAK	DASH	V	RAGHUNATH	DASH	C/O LT NARAYAN DASH ATC NAVA	INDIA	Andhra Pradesh	Vishakhapatnam	530009	5003960	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHRI	KRISHAN	YADAV	D	S	YADAV	V&PO 146 GHUMAN HERA NEW I	INDIA	Delhi	Delhi	110073	5003961	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHRI	PAL	JAIN	THANDI	RAM	JAIN	JAIN SWEETS ANAJ MANDI GATE	INDIA	Haryana	Sirsa	126102	5003962	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHRIPAD	GANESH	GOGTE	GANESH		GOGTE	115 MORARJI PETH SOLAPUR	INDIA	Maharashtra	Pune	413001	5003966	Amount for unpaid and uncl	6	15-OCT-2024		NIRMALASHRIPA	No	No	FY-1
SHRIPATI	SINGH	SHEKHAWAT	JAGPATI		SINGH	NEAR DHOLIA KUANA NAI BASTI JI	INDIA	Haryana	Mahendragarh	123401	5003967	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHRIRANG	VYANKATESH	YADGIRI	VYANKATESH		YADGIRI	STATION ROAD PANDHARPUR SL	INDIA	Maharashtra	Pune	413001	5003968	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHYAM		AGNIHOTRI	NA		AGNIHOTRI	4/60 ROOP NAGAR DELHI	INDIA	Delhi	Delhi	110007	5003974	Amount for unpaid and uncl	20	15-OCT-2024			No	No	FY-1
SHYAM	LAL	AGARWAL	PARAS	RAM	AGARWAL	AGARWAL BROS 4 PIPAL MANDI D	INDIA	Uttarakhand	Dehradun	248001	5003980	Amount for unpaid and uncl	6	15-OCT-2024		GYANCHANDAG	No	No	FY-1
SHYAM	SUNDAR	MISHRA	NA		MISHRA	SHYAM SUNDAR MISHRA C/O BAS	INDIA	Rajasthan	Sikar	332311	5003984	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHYAM		SURI	MANOHAR	LAL	SURI	B-353 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110025	5003993	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SHYAMA	BAI	AGRWAL	SURESH	CHAND	AGRWAL	MASADILAL CHITRUMAL PITHORA	INDIA	Chhattisgarh	Dhamtari	493551	5003994	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SIDDHARTHA		DE	NARENDRA	NATH	DE	P O SONARPUR KAMRABAD MANC	INDIA	West Bengal	North 24 Parganas	743369	5004002	Amount for unpaid and uncl	6	15-OCT-2024		RATNADE	No	No	FY-1
SINGH		SUMAN	KAMTA	PRASAD	SINGH	SUIT NO 8,TRANSIT HOUSE RLY CO	INDIA	Uttar Pradesh	Gorakhpur	273012	5004007	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SITA	DEVI	CHOMAL	BABOO	LAL	CHOMAL	P-1/20 BANGUR AVENUE BLOCK-C	INDIA	West Bengal	Kolkata	700055	5004012	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SITA	DEVI	RUNGTA	GIRDHARI	LAL	RUNGTA	105 M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	302002	5004013	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SITA	RANI	SAHNI	CHANDAN	SINGH	SAHNI	MOHALLA MURLI MANOHAR JALU	INDIA	Uttar Pradesh	Jalaun	285123	5004017	Amount for unpaid and uncl	60	15-OCT-2024			No	No	FY-1
SIVARAMAKRISH	RAO	KALANGI	K	VENKATESWARA	RAO	5-9-22/38/2 FIRST FLOOR ADARSH	INDIA	Telangana	Hyderabad	500463	5004028	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SMITARANI		PANIGRAHI	BISWABIJOYEE		PANIGARAHI	A/127, SAHEED NAGAR, BHUBAN	INDIA	Orissa	Cuttack	751007	5004036	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SNEHA		GAHLRA	SANJAY		GAHLRA	C/O EAST INDIA COMMERCIAL CO I	INDIA	West Bengal	Kolkata	700001	5004043	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SNJAY		MALHOTRA	VED	PARKASH	MALHOTRA	H NO 6272 KIDAR NATH BUILDING	INDIA	Haryana	Ambala	133001	5004046	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SOBHA		DEY	ASIT	KUMAR	DE	C/O ASIT KUMAR DE. 25. BIDHAN F	INDIA	West Bengal	Kolkata	700090	5004047	Amount for unpaid and uncl	6	15-OCT-2024		ASITKUMARDE	No	No	FY-1
SOM	NATH	ARORA	MULKH	RAJ	ARORA	B-301,KAILASH TOWER, OLD ROHT	INDIA	Maharashtra	Mumbai City	400075	5004055	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SOMESHWAR	NATH	NIGAM	B	D	NIGAM	Q 2 HAUZ KHAS N DELHI	INDIA	Delhi	Delhi	110016	5004058	Amount for unpaid and uncl	6	15-OCT-2024		SUNILNIGAM	No	No	FY-1
SONAL	GOVINDBHAI	BAROT	GOVINDBHAI		BAROT	16 JADAVJI NAGAR COLLEGE ROAD	INDIA	Gujarat	Kachchh	370001	5004060	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SONALI	RAJIV	NANAVATI	RAJIV		NANAVATI	9311 BAKULBAGAN ROAD BHOWA	INDIA	West Bengal	Kolkata	700025	5004062	Amount for unpaid and uncl	6	15-OCT-2024		JAWAHARINDRA	No	No	FY-1
SOURENDR	KUMAR	DHAR	RAMENDRA	KUMAR	DHAR	33/4 MURARI PUKUR ROAD CALC	INDIA	West Bengal	Kolkata	700067	5004065	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SREEKANTH	P	J	JANARDHAN	RAO	P	NO-4280 NEAR POST OFFICE RAILV	INDIA	Karnataka	Mysore	571511	5004069	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SRIKRISHNAMUR		VALLABHANENI	VENKATARAMAYYA		V	28 SHANTI NAGAR MASAB TANK H	INDIA	Telangana	Hyderabad	500028	5004072	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SRINIVAS		LAHOTI	GANGABISHAN		LAHOTI	9-81 ARYANAGAR KODANGAL M	INDIA	Telangana	Mahbubnagar	509338	5004073	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBASH	CHAND	GOYAL	NA		GOYAL	KHARATI MAL MOOL CHAND F-1 N	INDIA	Rajasthan	Alwar	301001	5004079	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBH	KARAN	BARDIA	POKARMALJI		BARDIA	C/O KALURAM MEGHRAJ 91 NETAJ	INDIA	West Bengal	Kolkata	700001	5004085	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBH	LAXMI	MODI	RAJENDRA	PRASAD	MODI	C/O SHREE SHARDA AUTOMOBILES	INDIA	Uttar Pradesh	Mirzapur	231217	5004086	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
SUBHASH		CHADHA	CHANDBHAN		CHADHA	1469,SECTOR 4, GURGAON	INDIA	Haryana	Gurgaon	122001	5004091	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
SUBHASH	CHAND	BHARDWAJ	SHIV		NARAIN	C-60 KIDWAI NAGAR EAST NEAR I T	INDIA	Delhi	Delhi	110001	5004092	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBHASH	CHAND	DAGA	MANGILAL		GAGA	C/O THE RAMPURIA ESTATES PVT L	INDIA	West Bengal	Kolkata	700001	5004093	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBHASH	CHANDER	KHULLAR	GAINDA		RAM	J E P GROUP PHAGINARA	INDIA	Punjab	Jalandhar	144401	5004101	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBHASH	G	MAHURE	G	N	MAHURE	SYNDICATE BANK CHIKLA (MOL) T	INDIA	Maharashtra	Bhandara	441907	5004108	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBHASH		GHAI	HANS	RAJ	GHAI	39 RAJ VIHAR COLONY SAHARAN	INDIA	Uttar Pradesh	Saharanpur	247001	5004109	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBHASH		GUPTA	SHAMLAL		GUPTA	830/3 BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411042	5004110	Amount for unpaid and uncl	6	15-OCT-2024		BASANTIGUPTA	No	No	FY-1
SUBHASH	KUMAR	KARKERA	GURUJA		T	402 HARITARA APT 4TH FLOOR B \	INDIA	Maharashtra	Mumbai City	400068	5004114	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUBHASH	KUMAR	SAHA	SUDHIR	KUMAR	SHAH	7 GARCHA FIRST LANE BLOCK F1F2	INDIA	West Bengal	Kolkata	700019	5004115	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUDEEP	RATAN	SRIVASTAVA	BRIJRATAN	LAL	SRIVASTAVA	CHIEF MANAGER BANK OF INDIA F	INDIA	Madhya Pradesh	Indore	452001	5004128	Amount for unpaid and uncl	6	15-OCT-2024	AEHPS7646R		No	No	FY-1
SUDESH		ARORA	ASHOK	KUAMR	ARORA	4E2 JAWAHAR NAGAR RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	335001	5004130	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUDESH		RANI	KIMTI		LAL	H NO 507 GULCHAMAN GALI BANG	INDIA	Punjab	Ludhiana	141008	5004133	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUDHA	DEVI	MODI	MAHABIR	PRASAD	MODI	B-306 GEMINI APTS JANKALYAN NA	INDIA	Maharashtra	Mumbai City	400095	5004136	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUDHA		JAIN	PARAS	MAL	JAIN	C/O JEETENDRA CLOTH STORE LAX	INDIA	Rajasthan	Kota	324006	5004137	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUDHA		JAIN	BASANT	KUMAR	JAIN	C/O MR TARAKUMAR BAKLIWAL	INDIA	Madhya Pradesh	Mandsaur	458002	5004138	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUDHA		MANGLEEK	UMESH		MANGLEEK	21-A NEHRU NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282002	5004139	Amount for unpaid and uncl	6	15-OCT-2024		UMESHMANGLE	No	No	FY-1
SUDHA	VASANT	DESHPANDE	VASANT	SADASHIV	DESHPANDE	BLOCK NO 8 MANGESH BHUVAN D	INDIA	Maharashtra	Mumbai City	400028	5004145	Amount for unpaid and uncl	100	15-OCT-2024		VASANTSADASH	No	No	FY-1
SUDHAKAR		NADKARNI	VINAYAK	SADASHIV	NADKARNI	5/63 JAI HANUMAN COOP HSG SC	INDIA	Maharashtra	Mumbai City	400057	5004146	Amount for unpaid and uncl	6	15-OCT-2024		SUNITANADKAR	No	No	FY-1
SUDHINDRA		MADHWAPATHI	MKRSHNA	MURTHY	RAO	M K HOSPITAL 5/314 TRUNK ROAD	INDIA	Andhra Pradesh	Kadapa	516001	5004149	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUDHIR		KUMAR	NA		KUMAR	DARPAN SAILOON MITHA PUR PA	INDIA	Bihar	Patna	800001	5004153	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
SUDHIR	KUMAR	AGGARWAL	MANOHAR	LAL	AGGARWAL	E-158 ASHOK VIHAR PHASE I DELH	INDIA	Delhi	Delhi	110052	5004154	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUHRAD		PANDYA	MATUBHAI		PANDYA	1 NOOTAN SOCIETY PALDI AHMED	INDIA	Gujarat	Ahmedabad	380007	5004158	Amount for unpaid and uncl	50	15-OCT-2024		JITENDRAPANDY	No	No	FY-1
SUJAL	NAVINCHANDRA	SHAH	NAVINCHANDRA	SHANTILAL	SHAH	113 WALKESHWAR ROAD 3 DANI S	INDIA	Maharashtra	Mumbai City	400006	5004159	Amount for unpaid and uncl	6	15-OCT-2024		NAVINCHANDRA	No	No	FY-1
SUKH		DERSHAN	PREM		NATH	C/O SWADESHI ELECTRONICS DOI	INDIA	Punjab	Ludhiana	141421	5004165	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SUKHDEV	KUMAR	BHATIA	DALIP	CHAND	BHATIA	97 PREM NAGAR BATALA ROAD A	INDIA	Punjab	Amritsar	143004	5004167	Amount for unpaid and uncl	26	15-OCT-2024		KUSUMBHATIA	No	No	FY-1
SULOCHANA		SUKUMARAN				24-29 VENKATAPURAM BIRMULGU	INDIA	Telangana	Hyderabad	500015	5004173	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SULOCHANA		CHALUVADI	CHALUVADI		VENKATESWARLU	C/O SRI AYYAPPA SHOW ROOM KA	INDIA	Telangana	Nizamabad	523105	5004174	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SULOCHANABEN	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	A-3 PALLAV APPARTMENT OPP AN	INDIA	Gujarat	Ahmedabad	380013	5004176	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SULOCHNA		DEVI	KISHAN	LAL	KEDIA	AT & PO RAMKOLA DEORIA DEOR	INDIA	Uttar Pradesh	Deoria	274305	5004177	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
SUMA		MATHEW	MATHEW	K	G	PAO ORS JAK RIFLES SADAR JABA	INDIA	Madhya Pradesh	Jabalpur	482001	5004179	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUMAN		DUBEY	RAJEEV		DUBEY	A-8 JIGAR COLONY DAMDAMA KO	INDIA	Uttar Pradesh	Moradabad	244001	5004183	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUMAN	HARISHCHANDR	PHALKE	HARISHCHANDRA	G	PHALKE	SHROFF BLDG 3RD FLOOR DR MAS	INDIA	Maharashtra	Mumbai City	400010	5004184	Amount for unpaid and uncl	6	15-OCT-2024		HARISHCHANDR	No	No	FY-1
SUMAN	KUMAR	SRIVASTAVA	ABHILASH	PATI	VERMA	M-4/3 VINAY KHAND-4 GOMTI NAG	INDIA	Uttar Pradesh	Lucknow	226010	5004188	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUMAN		KUPLISH	MOHAN	LAL	KUPLISH	907/13 TAGORE NAGAR A CIVIL LI	INDIA	Punjab	Ludhiana	141001	5004189	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUMAN		MAHESHWARY	MAHESH		KUMAR	DHARAMSHALA STREET JAITU MA	INDIA	Punjab	Bathinda	151202	5004190	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUMAN		SINGH	KAMTA	PRASAD	SINGH	SUIT NO 8 TRANSIT HOUSE RLY CO	INDIA	Uttar Pradesh	Gorakhpur	273012	5004195	Amount for unpaid and uncl	6	15-OCT-2024		LALITASINGH	No	No	FY-1
SUMATI		MAHENDRU	DAYA		PARKASH	H N B V 1435/2 STREET NO 4 MAD	INDIA	Punjab	Ludhiana	141008	5004199	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUMITRA		AGARWAL	NA		AGARWAL	S-40 GREATER KAILASH II N DELHI	INDIA	Delhi	Delhi	110018	5004204	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUMITRA		PODDAR	SUSHIL	KUMAR	PODDAR	5 MADAN CHATTERJEE LANE CALC	INDIA	West Bengal	Kolkata	700007	5004207	Amount for unpaid and uncl	6	15-OCT-2024		SUSHILKUMARPO	No	No	FY-1
SUNEETA	DINESH	GOKHALE	DINESH	B	GOKHALE	105 SHANWAR PETH BLOCK D-7 NI	INDIA	Maharashtra	Pune	411030	5004217	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNIL	KUMAR	BHATTACHARYA	AJIT		BHATTACHARYA	11 BHUPEN ROY ROAD BEHALA C/	INDIA	West Bengal	Kolkata	700034	5004227	Amount for unpaid and uncl	6	15-OCT-2024		PURNIMABHATT	No	No	FY-1
SUNIL	KUMAR	GARG	JAGDISH		PRASAD	C/O M/S SHRI CHAND & SONS PET	INDIA	Haryana	Gurgaon	122103	5004229	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNIL	KUMAR	SAHA	SATISH	CH	SAHA	P-923, BLOCK-A LAKE TOWN CALC	INDIA	West Bengal	Kolkata	700089	5004231	Amount for unpaid and uncl	6	15-OCT-2024		SUBIRSAHA	No	No	FY-1
SUNIL		KUNTE	ARVIND		KUNTE	C/O. M/S.NANU HORMASJEE & CO	INDIA	Maharashtra	Mumbai City	400023	5004232	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNIL		SACHDEVA	R	C	SACHDEVA	179 SHASTRI NAGAR LAWRANCE R	INDIA	Punjab	Amritsar	143001	5004233	Amount for unpaid and uncl	6	15-OCT-2024		RAMESHCHAND	No	No	FY-1
SUNIL		TODI	M	P	TODI	18 NEW COLONY JAIPUR	INDIA	Rajasthan	Jaipur	302001	5004236	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNIL		VASHISTA	M	L	SHARMA	A-369 DEFENCY COLONY NEW DEI	INDIA	Delhi	Delhi	110024	5004237	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNITA		DHAWAN	DINESH		DHAWAN	1/29 ROOP NAGAR DELHI	INDIA	Delhi	Delhi	110007	5004242	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
SUNITA		GANDHI	PREM	PRAKASH	GANDHI	E-3 MALKA GANJ DELHI DELHI	INDIA	Delhi	Delhi	110007	5004243	Amount for unpaid and uncl	6	15-OCT-2024			No	No

SUNITA	KUMARI	GODHWANI	MOHAN		LAL	C/O.M/S. RAJU & ASSOCIATES, 102	INDIA	Maharashtra	Mumbai City	400603	S004252	Amount for unpaid and uncl	6	15-OCT-2024			MOHANLALGOD	No	No	FY-1
SUNITA		MITTAL	PRAHLAD	KUMAR	MITTAL	MOHNA ROAD BALLABGARH	INDIA	Haryana	Faridabad	121004	S004254	Amount for unpaid and uncl	6	15-OCT-2024			PRAHLADKUMAR	No	No	FY-1
SUNITA		NAGAR	RAJ	KUMAR	NAGAR	BK-71 PASCHMI SHALIMAR BAGH	INDIA	Delhi	Delhi	110052	S004255	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
SUNITA	RANI	ALAG	NA		ALAG	W/O RAJESH KUAMR ALAG OSWAL	INDIA	Punjab	Jalandhar	144401	S004258	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUNREN	EXPORTS	INVESTMENTS	NA		INVESTMENTS	PLOT NO 2116, PHASE IIIRD. GIDC	INDIA	Gujarat	Gandhinagar	382445	S004263	Amount for unpaid and uncl	24	15-OCT-2024	AAECS5950Q			No	No	FY-1
SUPRIYA		MUNDHRA	V	K	MUNDHRA	CARTER HYDURAULIC POWAR PRI	INDIA	West Bengal	Kolkata	700001	S004264	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURAJ		BHALLA	ASANAND		BHALLA	C/O DR ASA NAND BHALLA&SONS	INDIA	Punjab	Jalandhar	144514	S004266	Amount for unpaid and uncl	56	15-OCT-2024				No	No	FY-1
SURAJ	KUMAR	JAIN	TARA	CHAND	JAIN	BHAGYA TARA OUT SIDE GARHI GA	INDIA	Punjab	Hoshiarpur	146001	S004270	Amount for unpaid and uncl	6	15-OCT-2024			TRILOKSUNDRIJA	No	No	FY-1
SURANIT		ROY	B	B	ROY	C-22 DUNDLOD HOUSE NEAR SAR	INDIA	Rajasthan	Jaipur	302006	S004274	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURENDER	SINGH	AHLAWAT	SUKHBIR		SINGH	821,) CHIRAG DELHI, NEW DELHI	INDIA	Delhi	Delhi	110017	S004282	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURENDRA	CHIMANLAL	RANA	CHIMANLAL	M	RANA	ANANDPURA NEAR GOVT PRESS B	INDIA	Gujarat	Surat	394220	S004283	Amount for unpaid and uncl	6	15-OCT-2024			CHIMANLALMAN	No	No	FY-1
SURENDRA	KUMAR	AMIN	MAGANLAL	NARSHI	BHAI	C/O SHAH DAHYABHAI BAPULAL G	INDIA	Gujarat	Vadodara	391440	S004285	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURENDRA	KUMAR	GOEL	VED	PRAKASH	GOEL	537/6 SCHEME 7 SHASTRI NAGAR	INDIA	Uttar Pradesh	Meerut	250002	S004287	Amount for unpaid and uncl	6	15-OCT-2024			SUSHEELAGOEL	No	No	FY-1
SURENDRA	KUMAR	JAIN	REVTI	SARAN	JAIN	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	S004289	Amount for unpaid and uncl	6	15-OCT-2024			MANOJKUMARJ	No	No	FY-1
SURENDRA		PRASAD	BALDEO		PRASAD	DEPARTMENT OF AE L AFTC JALAH	INDIA	Karnataka	Bangalore Urban	560015	S004295	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH		CHAND	D	M	AGGARWAL	C/O DEHATI PUSTAK BHANDAR CH	INDIA	Delhi	Delhi	110006	S004301	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	CHANDRA	NAREDA	MOHAN	LAL	NAREDA	11 MURTIKALA COLONY NEAR RAJI	INDIA	Rajasthan	Jaipur	302015	S004308	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	CHANDRA	OJHA	SIDHA	NARAIN	OJHA	SATNA CEMENT WORKS 4 NEW MA	INDIA	Uttar Pradesh	Agra	282004	S004309	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	CHANDRA	SINGH	INDRASAN		SINGH	FLAT NO 303 SHARKAR APARTMEN	INDIA	Uttar Pradesh	Varanasi	221010	S004311	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH		KUMAR	RAGHUNATH		SINGH	SHARDA ACADEMY NANAUTA SAH	INDIA	Uttar Pradesh	Saharanpur	247452	S004315	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH		KUMAR	JAGAN		NATH	C/O SHYAM AUTO MOBILES SAHEE	INDIA	Haryana	Mahendragarh	123306	S004318	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	AGARWAL	SOHAN	LAL	AGARWAL	C/O SHRI SOHANLAL AGARWAL, 1	INDIA	West Bengal	Kolkata	700073	S004320	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESHKUMAR	BABULAL	PATEL	BABULAL	I	PATEL	24,KIRTI SAGAR NEAR AROMA SCH	INDIA	Gujarat	Ahmedabad	380013	S004321	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	BARARIA	HULASH	CHAND	BARARIA	SHANTI NIKETAN APARTMENT FLA	INDIA	West Bengal	Kolkata	700101	S004322	Amount for unpaid and uncl	26	15-OCT-2024	ADOPB7563Q			No	No	FY-1
SURESH	KUMAR	BHATNAGAR	S	K	BHATNAGAR	STAFF OR NO 19 AMRIT BANASPA	INDIA	Uttar Pradesh	Ghaziabad	201009	S004323	Amount for unpaid and uncl	16	15-OCT-2024			ANJULYBHATNA	No	No	FY-1
SURESH	KUMAR	GARG	MADAN	LAL	GARG	C/O VIDYA STEELS AMLOH ROAD N	INDIA	Punjab	Patiala	147301	S004324	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	JAIN	RAM	DEO	JAIN	PANDEY PUBLICITY AGENCY BAJRA	INDIA	Assam	Dibrugarh	781001	S004328	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	JAIN	RAMDEO		JAIN	RAMDEO SANTOSH KUMAR FANCY	INDIA	Assam	Dibrugarh	781001	S004329	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	MAKADIA	MAGANBHAI		MAKADIA	BEHIND MUNICIPAL HIGHSCHOOL	INDIA	Gujarat	Rajkot	360450	S004331	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	OHRI	GIRDHARI	LAL	DHAR	MALL ROAD NEAR SIMLA PAHARI	INDIA	Punjab	Hoshiarpur	146001	S004332	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	SANTLANI	NA		SANTLANI	WARD NO 2 PURANA THANA SANG	INDIA	Rajasthan	Alwar	303902	S004333	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	TULSHIAN	PRAHLAD	RAI	TULSHIAN	603-A,SECTOR 3. R.K.PURAM NEW	INDIA	Delhi	Delhi	110022	S004335	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH		MITTAL	RATTAN	LAL	MITTAL	C-2/10 ASHOK VIHAR PHSE 2 OPPO	INDIA	Delhi	Delhi	110052	S004339	Amount for unpaid and uncl	56	15-OCT-2024				No	No	FY-1
SURESH	RAO	MADHWAPATHI	M	KRISHNAMURTHI	RAO	M K HOSPITAL 5/314 TRUNK ROAD	INDIA	Andhra Pradesh	Kadapa	516001	S004340	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESHKUMAR	PUKHRAJ	JAIN	PUKHRAJ		JAIN	C/O ASHOK STORES SHOP NO 12 C	INDIA	Maharashtra	Mumbai City	400009	S004342	Amount for unpaid and uncl	6	15-OCT-2024	ADJPJ6294M		CHAMPALALPUK	No	No	FY-1
SURIENDER		MAHAJAN	OM	PARKASH	MAHAJAN	C/O SAT NARAIN OM PARKASH SH	INDIA	Delhi	Delhi	110028	S004343	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
SURINDER	JIT	KAUR	NA		KAUR	C/O MANMOHEN SINGH ADVOCAT	INDIA	Punjab	Jalandhar	144001	S004345	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER	KUMAR	GUPTA	SHRI	MANI	RAM	SITE-I, FLAT NO.566, VIKASPURI, N	INDIA	Delhi	Delhi	110018	S004350	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER	KUMAR	VASHIST	MAHANDEV		VASHIST	T 115 GENERAL MARKET PAHAR G	INDIA	Delhi	Delhi	110055	S004353	Amount for unpaid and uncl	114	15-OCT-2024	AACPV1305M			No	No	FY-1
SURINDER	MOHAN	KATARIA	MANGAT	RAI	KATARIA	BASTI HAZUR SINGH STREET NO 1	INDIA	Punjab	Firozpur	152123	S004354	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER	PAUL	GUPTA	MUNI		LAL	215B GARHI GATE KANAK MANDI	INDIA	Punjab	Hoshiarpur	146001	S004357	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER		SINGH	S		GAJINDSINGH	1-C/45 NEW ROHTAK ROAD KAROL	INDIA	Delhi	Delhi	110005	S004359	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURJEET		KAUR	KHARAK		SINGH	147 LOHARPURA G T ROAD GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	S004360	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURJIT		SINGH	BHAGWAN		SINGH	30/1 MUNRO ROAD SHAHZADI MA	INDIA	Uttar Pradesh	Agra	282001	S004362	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURJIT		SINGH	UTTAM		SINGH	HOUSE NO E O 112 JAURA GATE J	INDIA	Punjab	Jalandhar	144001	S004363	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURULI		POOBALAN	SURULI		POOBALAN	NORTH STREET LAKSHMINAYAKKA	INDIA	Tamil Nadu	Virudhunagar	626530	S004367	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURYAKANT	J	SHAH	JAYTILAL		SHAH	D-9 NUTAN KALPANA SOCIETY S N	INDIA	Maharashtra	Mumbai City	400080	S004370	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSANTA		GHOSAL	MANINDRA	CHANDRA	GHOSAL	33 MASJID BARI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700036	S004373	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
SUSHANT	KUMAR	SARKAR	NA		SARKAR	332 BADSHAHI MANDI JONSTONG	INDIA	Uttar Pradesh	Allahabad	211003	S004376	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL		DATTA	SATISH		DATTA	54/B S N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004377	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	GABA	DES	RAJ	GABA	W-122 GREATER KAILASH PART TW	INDIA	Delhi	Delhi	110048	S004381	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	GUPTA	SUKHBIR		SARAN	K-86A LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	S004385	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	JAIN	SAMPAT	LAL	JAIN	C/O SETHI & SONS A T ROAD GUW	INDIA	Assam	Dibrugarh	781009	S004387	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	MALL	GOPAL	DAS	MALL	HOUSE NO-16, KHELAT GHOSH LAI	INDIA	West Bengal	Kolkata	700006	S004390	Amount for unpaid and uncl	6	15-OCT-2024			VITHALDASMALL	No	No	FY-1
SUSHIL	KUMAR	TANEJA	GHANSHYAM	DASS	TANEJA	CHANDO BAI COLONY GANGOH RO	INDIA	Uttar Pradesh	Saharanpur	247001	S004394	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	VYAS	SHYAM	KUMAR	VYAS	217 DENA NATH KA RASTA PURAN	INDIA	Rajasthan	Jaipur	302001	S004395	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHILA	DEVI	CHAUDHARY	CHEDILAL		CHAUDHARY	77A HEMCHANDRA NASKAR ROAD	INDIA	West Bengal	Kolkata	700010	S004404	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHILA	DEVI	MUNOTH	NA	NA	MUNOTH	PADAM ENTERPRISES GULLABARA	INDIA	Bihar	Lakhisarai	846004	S004408	Amount for unpaid and uncl	6	15-OCT-2024			SUMERMALMUN	No	No	FY-1
SUSHMA		GUPTA	SATISH	CHANDRA	GUPTA	M/S HARIOM 7 SONS SHOES MERC	INDIA	Uttar Pradesh	Agra	283123	S004422	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHMA		SHARMA	PANCHAM		SHARMA	11F POCKET L TRIVENI NEW DELHI	INDIA	Delhi	Delhi	110017	S004426	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSIL	KUMAR	MAHESWARI	NA		MAHESWARI	C/O SHREEKISHAN SHIVBHAGWAN	INDIA	West Bengal	Kolkata	700007	S004428	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SWAMI	SHARAN	SATSANGI	PURSHOTTAM		JI	C/O RAVINDRA SATSANGI 50 A INC	INDIA	Madhya Pradesh	Indore	452001	S004433	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SWARANJEET		SINGH	JAI		SINGH	DR JAI SINGH & CO MALDAHIYA VI	INDIA	Uttar Pradesh	Varanasi	221002	S004438	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SWATI		HADKAR	SHASHIKANT		HADKAR	C/O J S ADVIRKAR 20A/34 MANISH	INDIA	Maharashtra	Mumbai City	400058	S004447	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTOSH		MALHOTRA	SATISH	KUMAR	MALHOTRA	NO 35 MIG FLATS POCKET F-23 SEC	INDIA	Delhi	Delhi	110034	S004455	Amount for unpaid and uncl	14	15-OCT-2024			SATISHKUMARM	No	No	FY-1
SMITA	ATUL	GHIYA	ATUL		GHIYA	GHIYA EXPORTS 2 DWANPARA RO	INDIA	Gujarat	Rajkot	360001	S004456	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAROJ	DEVI	NATHANI	KAMAL	NARAIN	NATHANI	65, SIR HARI RAM GOENKA STREET	INDIA	West Bengal	Kolkata	700007	S004465	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
SAROJ		AGRAWAL	SHANKARLAL		AGRAWAL	2ND FLOOR, FLAT 2A 1/16 HAT LAI	INDIA	West Bengal	Howrah	711101	S004466	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S		BHUVANESWARI	S		SUDANTHIRAM	NO.24 SUBBAO REDDY STREET, FIR	INDIA	Tamil Nadu	Chennai	600033	S004468	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
SK		RAMALINGAM	KRISHNA		GANAPATHY	110 P.T. RAJAN ROAD, MADHURA	INDIA	Tamil Nadu	Madurai	625014	S004473	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHOB	HAJI	YUNUS	HAJI		LUNUS	C/O MARS CORPORATIVE, S-207, S	INDIA	Gujarat	Surat	395003	S004485	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S		PERIYASAMY	S	SENGODA	GOWDA	NO J20 OLD NO 62 ANNA NAGAR E	INDIA	Tamil Nadu	Chennai	600102	S004492	Amount for unpaid and uncl	6	15-OCT-2024	AAEPP5382J			No	No	FY-1
S	C	MUKHERJEE	A		MUKHERJEE	95/2, SWISS PARK, CALCUTTA.	INDIA	West Bengal	Kolkata	700033	S004495	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAROJA		RAMANUJULA	SURYA	RAO	R	W/O R SURYA RAO 11 5 27 SRINIV	INDIA	Andhra Pradesh	Vishakhapatnam	534350	S004499	Amount for unpaid and uncl	6	15-OCT-2024			SURYARAORAMA	No	No	FY-1
SAROJA		RAM	K	JAYARAM	SHETTY	C/O K.JAYARAM SHETTY. FLAT NO.	INDIA	Karnataka	Dharwad	580003	S004508	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHANKAR	LAL	SARAF	NATHMALL		SARAF	3B LAL BAZAR STREET 1ST FLOOR	INDIA	West Bengal	Kolkata	700001	S004518	Amount for unpaid and uncl	300	15-OCT-2024				No	No	FY-1
SURENDRANATH	R	BHAMBRI	RAMSARAN		BHAMBRI	24/376 SARDAR NAGAR NO 4 KOLI	INDIA	Maharashtra	Mumbai City	400037	S004522	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SHANKAR	LAL	CHAMARIA	BUDHRAM		CHAMARIA	22 SWADESHI MARKET 1ST FLOOR	INDIA	Maharashtra	Mumbai City	400002	S004529	Amount for unpaid and uncl	14	15-OCT-2024			UMADEVICHAMA	No	No	FY-1
S		BHUVANESWARI	S		SUDANTHIRAM	NO 24 SUBBAO REDDY STREET, 1ST	INDIA	Tamil Nadu	Chennai	600033	S004535	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
SANJOGITA		DHANDA	NIWAS		DHANDA	H NO B IV/1494 MOHALLA DHAND	INDIA	Punjab	Ludhiana	141001	S004542	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
S	M	GOEL	S	M	GOEL	C/O SHIV MOHAN GOEL 117 SARR	INDIA	Uttar Pradesh	Muzaffarnagar	251002	S004546	Amount for unpaid and uncl	8	15-OCT-2024			REKHAGOEL	No	No	FY-1
SATPAL		NAYYAR	NAND		KISHOR	SC/34 NEW ROHTAK ROAD KAROL	INDIA	Delhi	Delhi	110005	S004550	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAMBHULAL	K	BHAWSHALI	KALYANI		BHANUSHALI	115/116 KRISHNA DEEP 2/6 GARO	INDIA	Maharashtra	Mumbai City	400077	S004556	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANGEETA	NANDKUMAR	POPHALE	NANDKUMAR		POPHALE	587/4 VIVEKANAND SOC VITHALWI	INDIA	Maharashtra	Pune	411030	S004561	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
SUSHAMA	NANDKUMAR	POPHALE	NAND		KUMAR	587/4 VIVEKANAND SOCIETY VITTH	INDIA	Maharashtra	Pune	411030	S004563	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
SANJAY	CHIMANLAL	SHAH	CHIMANLAL		SHAH	BHUPENDRA MANSION 2ND FLOOI	INDIA	Maharashtra	Mumbai City	400054	S004565	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUGRABIBI	SAFIMIYA	MALEK	SAFIMIYA	BASIRMIYA	MALEK	BADUNIYAS DEHLA NEAR KHATRIS	INDIA	Gujarat	Surat	387130	S004569	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUNANDA	S	KABRA	SHISHIR		KABRA	BAWA'S DELHA OPP PREM GATE A	INDIA	Gujarat	Ahmedabad	380001	S004570	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SIRIPURAM		SRIENIVAS	S		SHANKARAIAH	6/1/100-1 NEAR MARKET CHOWRA	INDIA	Telangana	Hyderabad	502103	S004577	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SITARAM		LADIA	GOURIDUTT		LADIA	C/O KAMLESH TRADING COMPANY	INDIA	West Bengal	Howrah	711202	S004578	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAKUNTLA		DEVI	GURDAS		RAI	HOUSE NO.71 SECTOR-12 PANCHI	INDIA	Haryana	Ambala	134109	S004580	Amount for unpaid and uncl	6	15-OCT-2024			ASHOKSINGLA	No	No	FY-1
S		RAMESH	G		SEETHARAMAN	NO 46 SOORAPPA MUDALI STREET	INDIA	Tamil Nadu	Chennai	600005	S004589	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAJJAN	DEVI	SAMDANI	HARAK	LAL	SAMDANI	2/45 SAMDANI SADAN KHILKHIPUI	INDIA	Rajasthan	Bhilwara	311001	S004594	Amount for unpaid and uncl	6	15-OCT-2024			HARAKLALSAMD	No	No	FY-1
SUNDARA	KUMARASWAMI	NADAKUDITI	SURYAPRAKASA		RAO	12/12/163 SITAFALMANI OPP MOI	INDIA	Telangana	Hyderabad	500361	S004598	Amount for unpaid and uncl	6	15-OCT-2024	ADVPK2682G		SURYAPRAKASAR	No	No	FY-1
SUVIDHA		CHAUHAN	P	K	CHAUHAN	C/O DR RAM SINGH CHAUHAN NAI	INDIA	Uttarakhand	Pauri Garhwal	246761	S004605	Amount for unpaid and uncl	50	15-OCT-2024			PRAMODKUMAR	No	No	FY-1
SUNNY		JACOB	JACOB		JACOB	PUTHIYIDATHUCHALIL KURINJI P O	INDIA	Kerala	Kottayam	686001	S004606	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAKUNTALA		BANSAL	L	C	BANSAL	D 21 GANESH MARG BAPU NAGAR	INDIA	Rajasthan	Jaipur	302015	S004611	Amount for unpaid and uncl	50	15-OCT-2024			LAKSHMICHAND	No	No	FY-1
SUSHILABEN	POPATLAL	PATEL	POPATLAL	NANJI	PATEL	29/1 PUNIT NAGAR SOC SATELITE	INDIA	Gujarat	Ahmedabad	380015	S004614	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUBASH		CHANDER	BALDEV		RAJ	M/S PRINCE CLOTH HOUSE GEETA	INDIA	Punjab	Jalandhar	144514	S004616	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SWAMI	PRASAD	KAPOOR	D	N	KAPOOR	P NO 21 RAM GALI 7 RAJA PARK J	INDIA	Rajasthan	Jaipur	302001	S004619	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
S	K	RAMAMOORTHY	S		KRISHNAMURTHY	NEW NO 48 OLD NO 101-B DR RAN	INDIA	Tamil Nadu	Chennai	600004	S004620	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
SATISH		SHARMA	PYARE	LAL	SHARMA	2729 MAIN BAZAR OPP ROBIN TAL	INDIA	Delhi	Delhi	110007	S004626	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
SATYA	NARYAN	AGARWALA	RUDMALL		AGARWALA	18/3 DALIME TALLA LANE CALCUT	INDIA	West Bengal	Kolkata	700006	S004632	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	MOHTA	SHIV	KISHAN	MOHTA	2/1 BURDWAN ROAD BABYLON AP	INDIA	West Bengal	Kolkata	700027	S004643	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SUJIT		GOVINDRAJ	N	K	GOVINDRAJ	112 JOLLY MAKER APMTS W III CUI	INDIA	Maharashtra	Mumbai City	400005	S004644	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUBHASH	P	KEDAR	PARASHARAM		KEDAR	R 11 JHELAM LAXMI NAGAR NAGP	INDIA	Maharashtra	Nagpur	440022	S004650	Amount for unpaid and uncl	6	15-OCT-2024			RANJANASKEDA	No	No	FY-1
SEEMA		GUPTA	R	K	GUPTA	3A-406 RANG RASAYAN APARTMI	INDIA	Delhi	Delhi	110085	S004653	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SHRINIWAS		JAIN	ROOPCHAND		JAIN	420 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	S004654	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SHOBHANA	CHANDULAL	KOTHARI	CHANDULAL	L	KOTHARI	B 6 JINESHWAR DARSHAN PARMA	INDIA	Maharashtra	Mumbai City	400086	S004663	Amount for unpaid and uncl	6	15-OCT-2024			HARESHDALICHA	No	No	FY-1
SURINDER		SINGH	RAM		SINGH	C-3/206, SECTOR-31 NOIDA GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201303	S004664	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHITAL	B	RAGHVANI	BHIMJIBHAI		RAGHVANI	PLANTATION MAHUVA BHAVNAG	INDIA	Gujarat	Bhavnagar	364290	S004672	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAKUNTLA		BANSAL	L	C	BANSAL	D 21 GANESH MARG BAPU NAGAR	INDIA	Rajasthan	Jaipur	302015	S004675	Amount for unpaid and uncl	50	15-OCT-2024			LAKSHMICHAND	No	No	FY-1
SUMITRA		DEVI	C		PRASAD	C/O M/S R S SHARMA & CO(HP GA	INDIA	West Bengal	Kolkata	700019	S004685	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANGITA		SANCHETI	RAM	CHANDRA	SANCHETI	514 SHREEMANTA MARKET A T RO	INDIA	Assam	Dibrugarh	781001	S004696	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
SHYAMA		ANAND	S	P	ANAND	53/25 RAM JAS ROAD KAROL BAGI	INDIA	Delhi	Delhi	110005	S004697	Amount for unpaid and uncl	6	15-OCT-2024			SATYAPALANAN	No	No	FY-1
SNEHLATA		BOARD	MOHANLAL		BORAD	SAGAR DRESSES 4TH FLOOR 14 NI	INDIA	West Bengal	Howrah	711101	S004699	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANGHAMITRA		CHATTERJEE	TAPAN		CHATTERJEE	C/O MR PRANAB KUMAR DIRGHAN	INDIA	West Bengal	Kolkata	700006	S004701	Amount for unpaid and uncl	24	15-OCT-2024			TAPANCHATTERJ	No	No	FY-1
SANJAY		AHUJA	S	P	AHUJA	C 2/C 2/127 JANAK PURI NEW DEI	INDIA	Delhi	Delhi	110058	S004703	Amount for unpaid and uncl	6	15-OCT-2024			KRISHNAAHUJA	No	No	FY-1
S		KALYANI	J		SEETHARAMAN	4/1 GIRI ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017	S004712	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTOSH	KUMAR	SHARMA	LATEB	L	SHARMA	C/O B K ODEKA 84 (P) BHARAIB DI	INDIA	West Bengal	Howrah	711106	S004724	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SIPRA		SARKAR	RABIN		SARKAR	8/9 N C CHOWDHURY ROAD KASB	INDIA	West Bengal	Kolkata	700042	S004738	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHIKHA		SAHA	RATHINDRA	NATH	SAHA	27/5B NORTHERN AVENUE CALCU	INDIA	West Bengal	Kolkata	700037	S004742	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S	ANANDA	REDDY	LAKSHMAN		REDDY	16/11/20/44 SALEM NAGAR HYD	INDIA	Telangana	Hyderabad	500036	S004746	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHIVSHANKAR	KESHAVRAO	KAWALE	KESHAVRAO		KAWALE	RAJENDRA NAGAR TUMSAR	INDIA	Maharashtra	Bhandara	441912	S004750	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUBODH	KUMAR	AGARWAL	VISHNU		KUMAR	SINGHAL METAL TRADERS BALLAN	INDIA	Uttar Pradesh	Moradabad	244001	S004758	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHARAD	H	SHAH	HANSRAJ		SHAH	2 SHINDE CHAND KOPAR ROAD SH	INDIA	Maharashtra	Mumbai City	400601	S004760	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUMAN		SAHAL	PRADIP	KUMAR	SAHAL	63/8 NABIN SENAPATI LANE

SANKARI		BHATTACHARYA	BIRENDRA	N	BHATTACHARYA	BD 460 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	S004765	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHASHI		AGRAWAL	VINOD	KUMAR	AGRAWAL	A 99 INDRAPURI NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005	S004771	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANJAY		KHANNA	SITARAM		KHANNA	C/O S R KHANNA 33 CANTONMENT	INDIA	Uttar Pradesh	Lucknow	226001	S004773	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S	SUDANTHI	RAM	M	S	SUBRAMANIAN	24 SUBBAO REDDY STREET 1ST FLO	INDIA	Tamil Nadu	Chennai	600033	S004775	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANGEETA		AGARWAL	ARUN	KUMAR	AGARWAL	38/1F MANIKTALLA MAIN ROAD	INDIA	West Bengal	Kolkata	700054	S004776	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUDESH	KUMAR	AGARWAL	VISHNU		KUMAR	SINGHAL METAL TRADERS BALLAN	INDIA	Uttar Pradesh	Moradabad	244001	S004784	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL		DATTA	LATES	C	DATTA	54/B S N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004785	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SURESH	CHANDRA	SHARMA	LATEM	C	SHARMA	C/O G M SHARMA PHOOL KUNJ TI	INDIA	Rajasthan	Jaipur	302005	S004786	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S	M	LODHA	DULI	CHAND	LODHA	54 ERULAPPAN STREET SOWCARPE	INDIA	Tamil Nadu	Chennai	600079	S004789	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTOSH		MAHESHWARI	M	S	MAHESHWARI	C/O SHIV SNAKTI STORE M S ROAD	INDIA	Assam	Dibrugarh	781001	S004792	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHANTIDEVI		AGRAWAL	SUBHASH		AGRAWAL	OPP TAHSIL COURT FULCHUR LINE	INDIA	Maharashtra	Bhandara	441601	S004795	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHREEKANT		RAI	LATE	CHANDRAKESH	RAI	C/O HONGKONG BANK 21 G T ROA	INDIA	West Bengal	Howrah	711101	S004797	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S	V	JAIN	VECHAND		JAIN	MAIN ROAD PATEL NAGAR BELLA	INDIA	Karnataka	Bellary	583101	S004805	Amount for unpaid and uncl	100	15-OCT-2024	ABVPJ5748A			No	No	FY-1
SUSHILA		KHANDELWAL	ASHOK		KHANDELWAL	879 VIJAY KUNJ KI GALI GOPAL JI K	INDIA	Rajasthan	Jaipur	302001	S004808	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHANTI	SWAYARAM	DUBEY	SWAYARAM	GOPALDAS	DUBEY	126 CHOKSEY MANSION 2ND FLOI	INDIA	Maharashtra	Mumbai City	400012	S004812	Amount for unpaid and uncl	6	15-OCT-2024			PELASCHANDRA	No	No	FY-1
SHYAMAL	KISHOR	MONDAL	LATE	DEVENDRAKUMAR	MONDAL	KAMARPARA ROAD P O CHINSURA	INDIA	West Bengal	Hooghly	712103	S004813	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANT		PRASHAD	LATE	GOPAL	CHAND	B 10 GREEN PARK EXTENSION NEI	INDIA	Delhi	Delhi	110016	S004814	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SWARNA	KAMAL	BHATTACHARYA	LATE	SHRIDHAR	BHATTACHARYA	VILL & P O MAKARDAH HOWRAH	INDIA	West Bengal	Howrah	711409	S004815	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUMITRO		SAHA	JAGADISH	CHANDRA	SAHA	57/1A EKDALIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	S004817	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTOSH		KATIAL	OM	PRAKASH	KATIAL	C/O PUBLIC MEDICAL STORES AMR	INDIA	Uttar Pradesh	Moradabad	244001	S004824	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
SUDERSHAN		KATIAL	KRISHAN	LAL	KATIAL	C/O PUBLIC MEDICAL STORES AMR	INDIA	Uttar Pradesh	Moradabad	244001	S004825	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
SUSHIL		PAUL	SUBHASH		PAUL	A 21 PINK APARTMENT OPP G BLO	INDIA	Delhi	Delhi	110063	S004827	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SUBHASH		PAUL	H	R	PAUL	A 21 PINK APARTMENT OPP G BLO	INDIA	Delhi	Delhi	110063	S004828	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUNIL	KUMAR	SHARMA	AMTA		PRASAD	J 242 PATEL NAGAR 1ST NEAR G D	INDIA	Uttar Pradesh	Ghaziabad	201009	S004834	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	CHAND	MANDORA	HUKAM		CHAND	C/O RAJENDRA JWELLERY STATION	INDIA	Rajasthan	Jhalawar	326502	S004836	Amount for unpaid and uncl	6	15-OCT-2024			YESHWANTKUM	No	No	FY-1
SATISH		KUMAR	RAM		RATTAN	2158 BASANT NAGAR STREET NO -	INDIA	Punjab	Ludhiana	141008	S004840	Amount for unpaid and uncl	6	15-OCT-2024			RAJEEVKUMAR	No	No	FY-1
SHAM		MOHAN	YOG		DHYAN	HOUSE NO. 138, SRI NAGAR COLO	INDIA	Haryana	Yamuna Nagar	135003	S004842	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTI		SAHA	N	G	SAHA	30 BHABANIPARA STREET PO SANT	INDIA	West Bengal	Nadia	741404	S004844	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAROJ		MEHROTRA	P	N	MEHROTRA	8 CAPPER ROAD LAL BAGH LUCKN	INDIA	Uttar Pradesh	Lucknow	226001	S004845	Amount for unpaid and uncl	6	15-OCT-2024			PNMEHROTRA	No	No	FY-1
SUNITA		MAHAJAN	PARDUMAN	KUMAR	MAHAJAN	H NO 3937/9 KRISHANA GALI KATI	INDIA	Punjab	Amritsar	143001	S004846	Amount for unpaid and uncl	114	15-OCT-2024				No	No	FY-1
SUBRATA	KUMAR	SAHA	GOBARDHAN	CHANDRA	SAHA	MAEC A&CRDCS SAIL RANCHI	INDIA	Jharkhand	Ranchi	834002	S004854	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSANTA	KUMAR	DUTTA	LATEBASANTA	KUMAR	DATTA	SUKHAVATI BHAVAN FLAT 5B P-17	INDIA	West Bengal	Kolkata	700019	S004855	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	SHARMA	B	R	SHARMA	363 A CHIRAG DELHI NEW DELHI	INDIA	Delhi	Delhi	110017	S004856	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAKUNTALA	S	JHONJHUNWLA	SAJJAN		JHUNJHANWALA	NAVNIT PHEROZSHA ROAD BLOCK	INDIA	Maharashtra	Mumbai City	400054	S004859	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER	SINGH	KHANUJA	HARDITT		SINGH	B 17 MANSAROVER GARDEN NEW	INDIA	Delhi	Delhi	110001	S004865	Amount for unpaid and uncl	6	15-OCT-2024			HARKISHANSING	No	No	FY-1
S	LAKSHMI	NARAYANAN	N		SANTHANAM	NO 111 PETERS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086	S004868	Amount for unpaid and uncl	6	15-OCT-2024			KAMALASANTHA	No	No	FY-1
SARITA		BATRA	RAJ		KUMAR	H NO 1834/17 QUILA BHANGIAN A	INDIA	Punjab	Amritsar	143001	S004869	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTONA		GANGULY	SHIVAJI	KUMAR	GANGULY	K 7 VIDYA SAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	S004871	Amount for unpaid and uncl	6	15-OCT-2024			SOMAGANGULY	No	No	FY-1
SHOBHA		JAIN	AMAR	KUMAR	JAIN	318 KUCHA GHASI RAM CHANDNI	INDIA	Delhi	Delhi	110006	S004883	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
SAHEBCHAND	HIRALAL	TATIYA	HIRALAL		TATIYA	C/O C.M.RAKA, N44/AY1/5, NEAR I	INDIA	Maharashtra	Nashik	422009	S004885	Amount for unpaid and uncl	6	15-OCT-2024			SUMATILALMUL	No	No	FY-1
SHAMALDAS	VITHALDAS	MODI	VITHALDAS		MODI	SUTHARNOMADH GUNDIKHAD VIS	INDIA	Gujarat	Mahesana	384315	S004886	Amount for unpaid and uncl	6	15-OCT-2024			INDIRABENSHAH	No	No	FY-1
SHAKUNTALA	U	RAWTE	UDAISINGH	N	RAWTE	TRIDEV CO-OP. HSG.SOCY., RH-8A,	INDIA	Maharashtra	Mumbai Suburban	421203	S004889	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SANTOSH	KUMAR	SOMANI	MEGHRAJ		SOMANI	A-350 VAISHALI NAGAR NEAR KHA	INDIA	Rajasthan	Jaipur	302012	S004890	Amount for unpaid and uncl	14	15-OCT-2024			SAROJSOMANI	No	No	FY-1
SUBRATA	KUMAR	DUTTA	PROKASH	CHANDRA	DUTTA	43 HARI GHOSH STREET CALCUTT	INDIA	West Bengal	Kolkata	700006	S004895	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANJIVANI		MULIK	ATAMARAM		MULIK	AT POST SHIROL TAL SHIROL KOLH	INDIA	Maharashtra	Kolhapur	416108	S004900	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
SHILA		SHAHI	NA		SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	Bihar	Patna	800001	S004903	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SANTOSH	DEVI	JHUNJHUNWALA	OMPRAKASH		JHUNJHUNWALA	2/14 AGRAWAL NAGAR DR AMBED	INDIA	Maharashtra	Mumbai City	400019	S004904	Amount for unpaid and uncl	6	15-OCT-2024			OMPRAKASHJHU	No	No	FY-1
SARUP	SINGH	KOHLI	SSUCHEL	SINGH	KOHLI	14/205 MOHALA MATA RANI KHJ	INDIA	Punjab	Ludhiana	141401	S004905	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHRAWAN	KUMAR	AGRAWAL	SHALIGRAM		AGRAWAL	12/2, OLD POST OFFICE STREET, CA	INDIA	West Bengal	Kolkata	700081	S004909	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
SHAKUNTALA		NIGAM	K		NIGAM	K-15/8, KALKAJI, NEW DELHI	INDIA	Delhi	Delhi	110019	S004910	Amount for unpaid and uncl	6	15-OCT-2024			NISHITHKHANNA	No	No	FY-1
SATYA		PAUL	AMAR		NATH	WZ/F-37 MILAP NAGAR UTTAM NA	INDIA	Delhi	Delhi	110059	S004911	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SRIKANT		BHATTA	RAMAKANT		BHATTA	232 C P COLONY MORAR GWALIO	INDIA	Madhya Pradesh	Gwalior	474006	S004926	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURENDER	MOHAN	SHARMA	BRIJ	MOHAN	SHARMA	2740 CHATTA PARTAP SINGH KINA	INDIA	Delhi	Delhi	110006	S004927	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SRINIVASSANJAY	NATH	JETTY	JV	PANDU	RANGAM	1/8/277 SINDHI COLONY S P ROAD	INDIA	Telangana	Hyderabad	500003	S004931	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSMITA		KUMAR	NARENDRA		KUMAR	C/O DR N C AGARWAL WEST JAGJI	INDIA	Bihar	Gaya	823001	S004951	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER		WALIA	WGCI	S	WALIA	B 962 PALAM VIHAR GURGAON	INDIA	Haryana	Gurgaon	122001	S004969	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHASHI		BAKHRU	VINOD		BAKHRU	R 887 NEW RAJINDER NAGAR NEW	INDIA	Delhi	Delhi	110060	S004970	Amount for unpaid and uncl	6	15-OCT-2024			VINODBAKHRU	No	No	FY-1
SANTOSH	KUMAR	KEDIA	HARI	RAM	KEDIA	C/O GANGA TRADING CO 2 MULLIK	INDIA	West Bengal	Kolkata	700007	S004974	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAKINA	ABBAS	VAID	ABBAS	Y	VAID	89 SAIFEE JUBILY STREET VAID HOU	INDIA	Maharashtra	Mumbai City	400003	S004978	Amount for unpaid and uncl	6	15-OCT-2024			ABBASYUSUFALI	No	No	FY-1
SURESH	CHAND	MITTAL	BUL	CHAND	MITTAL	85 ANAJ MANDI FATEHABAD HAR	INDIA	Haryana	Hissar	125050	S004979	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SURYABALA	RANCHHODDAS	MAJITHIA	RANCHHODDAS		MAJITHIA	SHRI RAM KRUPA ABHILASHA SOC	INDIA	Gujarat	Rajkot	360001	S004980	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHIV		PARSAD	BAJI		NATH	C/O SHYAM AUTOMOBILE SAHEED	INDIA	Haryana	Mahendragarh	123306	S004987	Amount for unpaid and uncl	46	15-OCT-2024				No	No	FY-1
S		PADMINI	K		SHANMUGAM	49/273-3 KANDAS KAMALESWARA	INDIA	Kerala	Thrissur	695009	S004994	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUNITA		AGRAWAL	RAJIV		AGARWAL	S 443 GREATER KAILASH I NEW DE	INDIA	Delhi	Delhi	110048	S004997	Amount for unpaid and uncl	6	15-OCT-2024			RAJIVAGARWAL	No	No	FY-1
SHYAM	SUNDAR	SARDA	CHAMPALAL		SARDA	C/O JAGDISH BASTRALYA P.O.BAHI	INDIA	Jharkhand	Purba Singhbhum	832101	S005003	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SARITA		SETH	HARSH	KUMAR	SETH	K-44-B KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	S005004	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SANKA	BHASKARA	RAO	VENKATA	SUBBA	RAO	27-12-38 GOVINDA NILAYAM 1ST I	INDIA	Andhra Pradesh	Vishakhapatnam	520002	S005007	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUNIL		JUNEJA	BHAGWAN		DASS	SHOP NO 12 SECTOR 1 MARKET R	INDIA	Delhi	Delhi	110022	S005012	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAMPAT	LALL	DAGA	LATE	SUMMALL	DAGA	C/O LALCHAND DHARAMCHAND 1	INDIA	West Bengal	Kolkata	700001	S005020	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SHREYAS		GOENKA	BIMAL	KUMAR	GOENKA	C/O BIMAL TRADING CORPORATIO	INDIA	West Bengal	Kolkata	700001	S005025	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SUSHMA	S	DESAI	S	D	DESAI	2 VRINDAVAN MAKARAND GHANE	INDIA	Maharashtra	Mumbai City	400057	S005031	Amount for unpaid and uncl	32	15-OCT-2024				No	No	FY-1
SUSHMA		JAIN	SUBHASH		JAIN	189 SECTOR 7 URBAN ESTATE AMB	INDIA	Haryana	Ambala	134003	S005044	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SURESH	CHANDER	CHHABRA	B	R	CHHABRA	3/8 RAILWAY COLONY KISHAN GAN	INDIA	Delhi	Delhi	110007	S005047	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SANJAY	KUMAR	AGARWAL	SHYAM	LAL	AGARWAL	BC-15 SALT LAKE SECTOR 1 TANK	INDIA	West Bengal	Kolkata	700064	S005048	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
SAMANT	DILIPKUMAR	PANDURANG	PANDURANG	NARAYAN	SAMANT	THE BANK OF RAJASTHAN LTD 195	INDIA	Maharashtra	Mumbai City	400002	S005049	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
SHAILESH	KUMAR	NAHAR	SUMERMALJI		NAHAR	C/O S A JAIN SANGAM BLDG 7TH	INDIA	Maharashtra	Mumbai City	400026	S005054	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
SHARDA		DEVI	LSHIV	CHARA	SHARMA	SCHOOL LANE 23 RADHEY PURI DI	INDIA	Delhi	Delhi	110051	S005056	Amount for unpaid and uncl	16	15-OCT-2024			RAJINDERKUMAI	No	No	FY-1
SUBHASH		CHAND	DEVI		SAHAI	13/188 NEAR SHISHU NURSARY GA	INDIA	Haryana	Sirsa	126102	S005057	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER	SINGH	ANAND	MANGAT	SINGH	ANAND	PATIALA TYRE WORKS K K ROAD N	INDIA	Chhattisgarh	Raipur	492001	S005061	Amount for unpaid and uncl	6	15-OCT-2024			MANGATSINGHA	No	No	FY-1
SHANTA	H	KABADI	HEMASA		KABADI	1ST FLOOR DURGADEVI COMPLEX	INDIA	Karnataka	Dharwad	580028	S005062	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESHKUMAR		TIBREWALA	GOVINDRAM		TIBREWALA	BHANU VILLA 22 NUTAN LAXMI SC	INDIA	Maharashtra	Mumbai City	400049	S005064	Amount for unpaid and uncl	6	15-OCT-2024			URMILADEVISTIB	No	No	FY-1
SHANTA		RAMGOPAL	RAMGOPAL		RAMGOPAL	228 NEW CLOTH MARKET AHMEDI	INDIA	Gujarat	Ahmedabad	380002	S005066	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
SARYU	NAVINCHANDRA	MEHTA	NAVINCHANDRA		MEHTA	ATUL TOWER D WING II FLOOR BI	INDIA	Maharashtra	Mumbai City	400067	S005071	Amount for unpaid and uncl	6	15-OCT-2024			NAVINCHANDRA	No	No	FY-1
SHAILENDRA		BHATNAGAR	B	L	BHATNAGAR	C/O M/S CORPORATE AGENCIES B	INDIA	Punjab	Ludhiana	141001	S005079	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHARAD		VYAS	BACHUBHAI		VYAS	C/O JYOTINDRA VYAS B/8 DIST SHI	INDIA	Gujarat	Gandhinagar	382021	S005083	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHYAMA		PATEL	SHOUKI	LAL	PATEL	C/O S L PATEL NB-37 M P E B COLI	INDIA	Chhattisgarh	Bilaspur	495681	S005090	Amount for unpaid and uncl	14	15-OCT-2024			SHOUKILALPATE	No	No	FY-1
SNEH		JAIN	ATUL	KUMAR	JAIN	332 SITARAM APARTMENTS PLOT I	INDIA	Uttar Pradesh	Muzaffarnagar	251002	S005097	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SANGITA		SHARMA	KAWAL	KRISHAN	SHARMA	D/77 PANCHSHEEL ENCLAVE NEW	INDIA	Delhi	Delhi	110001	S005103	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANJAY		BANSAL	D	R	BANSAL	S B RAHA LANE ASANSOL	INDIA	West Bengal	Hooghly	713301	S005104	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SUKHA		SINGH	UJAGAR		SINGH	JASBIR PROPERTY DEALER V & P O	INDIA	Punjab	Jalandhar	144022	S005106	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAROJ	DEVI	BHUTORIA	UMMED	SINGH	BHUTORIA	C/O GANGARAM & SONS(FINANCI	INDIA	West Bengal	Hooghly	713104	S005107	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SAIFUDIN	RAJIABALI	KAPASI	RAJIABALI		KAPASI	"SHAKTI" PLOT NO. 178, NEAR GOI	INDIA	Gujarat	Gandhinagar	382022	S005109	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SNEH		JAIN	RAMESH		CHANDJAIN	OLD JAIN ROAD FARIDKOT	INDIA	Punjab	Bathinda	151203	S005111	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHOBHNA		SAXENA	G	K	SAXENA	CHAMPA SUKH 594 BHRC SECTOR	INDIA	Haryana	Faridabad	121005	S005127	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
SANJAYKUMAR	S	MEHTA	SHANTILAL		MEHTA	SHREE VIJAYA RICE MILL GOSHALA	INDIA	Karnataka	Bellary	583231	S005129	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHYAMLAL		KHUNNAH	NA		KHUNNAH	21 NATHU SINGH ROAD CANTT KA	INDIA	Uttar Pradesh	Kanpur Nagar	208004	S005144	Amount for unpaid and uncl	384	15-OCT-2024				No	No	FY-1
S	H	CHARLES	J		SAMUEL	15,FIRST STREET KAMARAJ NAGAR	INDIA	Tamil Nadu	Chennai	600071	S005154	Amount for unpaid and uncl	6	15-OCT-2024			USHAJOICEKATH	No	No	FY-1
S	K	AGARWAL	GAJANAND		AGARWAL	GARODIA STEEL ENTERPRISES BAZ	INDIA	Jharkhand	Ranchi	834001	S005158	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SUMITRA		DEVI	K		RAI	35, BANK ENCLAVE, LAXMI NAGAR	INDIA	Delhi	Delhi	110092	S005167	Amount for unpaid and uncl	6	15-OCT-2024			KRAI	No	No	FY-1
SHOBHA	UDAYAKUMAR	HEIMADY	UDAYAKUMAR		HEIMADY	C/104 MONTANA. 2ND CROSS ROA	INDIA	Maharashtra	Mumbai City	400058	S005170	Amount for unpaid and uncl	6	15-OCT-2024			UDAYAKUMARH	No	No	FY-1
SRI	GOPAL	JAJU	BANKETLAL		JAJU	C/O BHAWANI CLOTH MERCHANT	INDIA	Telangana	Hyderabad	502220	S005171	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAHSANJAY	KUMAR	DEVENDRABHAI	DEVENDRAKUMAR	RATILAL	SHAH	NEAR SHANTINATH'S TEMPLE SAIN	INDIA	Gujarat	Gandhinagar	382150	S005173	Amount for unpaid and uncl	6	15-OCT-2024	CBNPS8359G			No	No	FY-1
SREEDHAR	REDDY	BYREDDY	B	KRISHNA	REDDY	QUARTER NO. 15 - B, STATE BANK	INDIA	Telangana	Hyderabad	500016	S005175	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTOSH	VINAYAK	KAMAT	VINAYAK		KAMAT	4-8 SATYA-PUSHP CO-HSG SOCIETY	INDIA	Maharashtra	Mumbai City	400002	S005180	Amount for unpaid and uncl	6	15-OCT-2024			SHRUTISANTOSH	No	No	FY-1
SUDESH	V	KAMAT	VINAYAK		KAMAT	3 VITHAL SAYANNADUTT MANDIR	INDIA	Maharashtra	Mumbai City	400002	S005181	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHRI	DEVI	JAIN	SHYAM	LAL	SARAWGI	C/O S L SARAWGI CHOWK BAZAR,J	INDIA	Jharkhand	Giridih	815301	S005189	Amount for unpaid and uncl	100	15-OCT-2024			SHYAMLALSARA	No	No	FY-1
SHASHI	KUMAR	SHARMA	SHYAM	NARAIN	SHARMA	PLOT 19 RAMDWARA COLONY, MI	INDIA	Rajasthan	Jaipur	302018	S005194	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAH	MAYUR	VIRCHANDBHAI	VIRCHANDBHAI	T	SHAH	1-2,SURESH NIVAS, MANCHHUBHA	INDIA	Maharashtra	Mumbai City	400097	S005199	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SURYAKANT	TUKARAM	CHALKE	TUKARAM		CHALKE	DADA PATIL WADI,MONDEKAR CH	INDIA	Maharashtra	Mumbai City	400602	S005201	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S		ROHINI	B		SUBRAMANIAN	W/O B SUBRAMANIAN 97-A GREEN	INDIA	Tamil Nadu	Salem	636016	S005211	Amount for unpaid and uncl	14	15-OCT-2024	ACZPS4806K		PNUDAYYASHAN	No	No	FY-1
SA	H	ZAIDI	M	H	ZAIDI	6-C,BLOCKXII POCKET-B,ASHOK VIH	INDIA	Delhi	Delhi	110052	S005213	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUNANDA	N	JOIS	BV	NELAKANTHA	JOIS	C/O B V N JOIS ASSTT MANAGER U	INDIA	Karnataka	Bangalore Urban	560011	S005221	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH		KUMAR	LAXMAN		MURTI	C 108 GANDHI NAGAR MORADAB	INDIA	Uttar Pradesh	Moradabad	244001	S005225	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHASHI	KANT	SHAH	SHANTILAL		SHAH	318/6 SRI NANJUNDESWARA COM	INDIA	Karnataka	Bangalore Urban	560053	S005227	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SACHIDANANDA		SHENOY	U	VISHWANATH	SHENOY	3623 2ND CROSS UMMAR KHYAM	INDIA	Karnataka	Mysore	570001	S005229	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHIV	KUMAR	CHIRANIA	RADHA	KISHAN	CHIRANIA	3A.JAGMOHAN MULLICK LANE CA	INDIA	West Bengal	Kolkata	700007	S005233	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S		NARAYANAN	TRSTRNIVASAN		NARAYANAN	16A/3 KRISHNA APARTMENT ROI	INDIA	Tamil Nadu	Chennai	600028	S005251	Amount for unpaid and uncl	32	15-OCT-2024				No	No	FY-1
SETHUMADHAV		P	KV	KESAVAN	MANI	KSB PUMPS LTD,126 MAKER CHAM	INDIA	Maharashtra	Mumbai City	400021	S005252	Amount for unpaid and uncl	6	15-OCT-2024			KRISHNAVENISET	No	No	FY-1
SHANTILAL	D	LODHARI	DHANJI		BHAI	PANNCHHATDI NR PANI TANKI NR	INDIA	Gujarat	Rajkot	360545	S005253	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SUDHA		JAIN	VINOD	KUMAR	JAIN	89/284 TRIMURTI APARTMENTS B	INDIA	West Bengal	Hooghly	712248	S005258	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
SUDESH		GUPTA	V	P	GUPTA	H NO 202 SECTOR 16 A FARIDABA	INDIA	Haryana	Faridabad	121002	S005259	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
SHEO	KUMAR	DOODVAWALA	LATES	L	DOODVAWALA	5A,MUKLARAN BABU STREET CALC	INDIA	West Bengal	Kolkata	700007	S005261	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SANJAY		GOEL	SUBASH		GOEL	C/O P DAYAL DAYAL NURSING HO	INDIA	Haryana	Hissar	125055	S005263	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHEEL		LATA	NARENDRA	KUMAR	GUPTA	SJ-65, SHASTRI NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	S005264	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHANTA		ARORA	LATEDARYA	DATT	ARORA	C/O DR RADHA MOHAN ARORA HI	INDIA	Haryana	Hissar	125055	S005268	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAKUNTLA		DEVI	R	K	PAUL	12-A,BEHIND AGGARSEN HOSPITAL	INDIA	Punjab	Patiala	147001	S005280	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAYAR		JAIN	N	M	JAIN	4S2,MINI STREET, 2

SHRAWAN	KUMAR	JAIN	S	L	JAIN	C/O JAIN EX CORPORATION MAIN I	INDIA	Jharkhand	Bokaro	829122	5005286	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL		KUMAR	RAM	PARKASH	KUMAR	1474,ASHOK GALI BAHADUR GARH	INDIA	Delhi	Delhi	110006	5005288	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SHAILENDRA	KUMAR	VYAS	LAXMINARAYANJI		VYAS	C/O LAXMINARAYANJI VYAS 63,RA	INDIA	Madhya Pradesh	Ratlam	457001	5005295	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SANJAY	R	DOSHI	RAMNIKLAL		DOSHI	RAMBHAVILLA,JINTAN ROAD, BEHI	INDIA	Gujarat	Surendranagar	363001	5005296	Amount for unpaid and uncl	6	15-OCT-2024			SHOBHANASDOS	No	No	FY-1
SARBJIT	SINGH	BAJWA	PURAN	SINGH	BAJWA	267-R, MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141002	5005302	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHASHI		JAIN	D	V	JAIN	CHAMPA MANSION EXCHANGE RO	INDIA	Jammu and Kashmir	Jammu	180001	5005310	Amount for unpaid and uncl	106	15-OCT-2024			NEELAMMAHAJA	No	No	FY-1
SUSHILA		AGARWAL	BHAGWAN	SWAROOP	AGARWAL	104-A/68, RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208012	5005318	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAVITRI		CHANDRA	S	C	SAKSENA	C/O CAPT V K SAXENA PLOT NO 43	INDIA	Uttar Pradesh	Ghaziabad	201010	5005320	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
SHAKUNTLA		DEVI	R	S	BANSAL	H NO M-3/27, MODEL TOWN DELH	INDIA	Delhi	Delhi	110009	5005321	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUDHAMAY		BASAK	LATE	GANAPATI	BASAK	HOUSE NO-26, JOGINDRA BASAK R	INDIA	West Bengal	Kolkata	700036	5005325	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANDEEP	KUMAR	SINGHAL	SUKHBIR		SINGH	693, PATEL NAGAR MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	5005329	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
SANTOSH		KASHYAP	NAVNEET	RAI	KASHYAP	W/O NAVNEET KASHYAP HOUSE N	INDIA	Punjab	Patiala	147201	5005335	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHRIPRAKASH		BIYANI	SHIVBHAGVAN		BIYANI	CALESCO, CO 223 MARSHALL HOUS	INDIA	West Bengal	Kolkata	700001	5005343	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
SURESH		JAIN	D	C	JAIN	452,MINT STREET 2ND FLOOR,RAN	INDIA	Tamil Nadu	Chennai	600079	5005350	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
S	M	AGGARWAL	D	D	AGGARWAL	STATE BANK OF INDIA PUNJAB UNI	INDIA	Chandigarh	Chandigarh	160014	5005351	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S		PALANICHAMY	VA	N	SOMASUNDARAM	28 POST OFFICE ROAD VIRUDHUN	INDIA	Tamil Nadu	Virudhunagar	626001	5005353	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUBHASH	CHANDER	GUPTA	MANOHAR	LAL	GUPTA	H NO 1180 HUDCO SECTOR 1 ROH	INDIA	Haryana	Rohtak	124001	5005355	Amount for unpaid and uncl	100	15-OCT-2024			VIVEKGUPTA	No	No	FY-1
S	GANESH	LAL	G		SHAMLAL	PLOT 96 SWAMINATHAN NAGAR 8	INDIA	Tamil Nadu	Chennai	600041	5005363	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHANTABEN	S	CHANDAN	SHANKAR		CHANDAN	5 KRISHNA ASHRAM 7TH ROAD RA	INDIA	Maharashtra	Mumbai City	400077	5005367	Amount for unpaid and uncl	6	15-OCT-2024			AMITSCHANDAN	No	No	FY-1
S		DEEPA	V		SURIANARAYANAN	4/355,ILANGOADIGAL STREET SAD	INDIA	Tamil Nadu	Madurai	625020	5005373	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SUSHIL		JINDAL	TARLOK		CHAND	B-VILL54, KOTHI MEGH SINGH LUD	INDIA	Punjab	Ludhiana	141001	5005387	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAMRITI		JAIN	AYODHIA	KUMAR	JAIN	KESRIA TRADERS MAHAVIR MARKE	INDIA	Punjab	Ludhiana	141008	5005391	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER		ANEJA	SWADESH	KUMAR	ANEJA	KOTHI NO.202. PHASE:3-A. SECTOI	INDIA	Chandigarh	Chandigarh	160053	5005394	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S	P	MEENAKSHI	R		SUBBAIAH	H NO-403, K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	5005395	Amount for unpaid and uncl	150	15-OCT-2024				No	No	FY-1
SANJEEV		KUMAR	JAGDISH		CHAND	HOUSE NO 3590. SECTOR 35-D. CH	INDIA	Chandigarh	Chandigarh	160023	5005411	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SONA		ARORA	S	K	ARORA	19,RUTLAND GATE, 4TH STREET, N	INDIA	Tamil Nadu	Chennai	600006	5005412	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANJAY		KUMAR	LALAN	PRASAD	SHARMA	170/B BEHIND ST MARY SCHOOL D	INDIA	Jharkhand	Ranchi	834002	5005417	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHILA	DEVI	AGARWAL	HIRALAL		AGARWAL	PAWAN AUTOMOBILES A T ROAD,	INDIA	Assam	Dibrugarh	781001	5005426	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
SHASHIKANT	PRABHUDAS	GANDHI	PRABHUDAS	F	GANDHI	2,RAVIN ASSOCIATION BLOCK-A, O	INDIA	Gujarat	Ahmedabad	380052	5005427	Amount for unpaid and uncl	6	15-OCT-2024			PADMASGANDHI	No	No	FY-1
S	V	NARASIMHARAO	KRISHNAIAH		NARASIMHARAO	17-320, BIDM STREET, CUDDAPAH	INDIA	Andhra Pradesh	Kadapa	516001	5005431	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
S	K	BADLANI	M	R	BADLANI	A-64, SOUTH EX-I NEW DELHI	INDIA	Delhi	Delhi	110049	5005439	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHMA			FATEH		CHAND	D-54.GALI NO-6.HAKIKAT RAI ROA	INDIA	Delhi	Delhi	110033	5005441	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAVITRI		AGARWAL	RAJKUMAR		GUPTA	22,JAI JAWAN COLONY,DURGAPUR	INDIA	Rajasthan	Jaipur	302018	5005451	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHIV	KUMAR	VARSHNEY	R	S	GUPTA	201-KALA-KRATI APARTMENT, 448	INDIA	Madhya Pradesh	Indore	452001	5005460	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHALINI	M	MOOLANI	MOTILAL		MOOLANI	N-10/7,GANPATI NIVAS BANGUR N	INDIA	Maharashtra	Mumbai City	400090	5005464	Amount for unpaid and uncl	38	15-OCT-2024			ANILNPANDYA	No	No	FY-1
SHAYAM	SINGH	RATHOR	B	S	RATHOR	11-A,ARJUNPURI IMLIWALA FATAK	INDIA	Rajasthan	Jaipur	302005	5005466	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
S		KASTHURI	G		SHANMUGAM	W/O DR G SHANMUGAM 3/118-C,	INDIA	Tamil Nadu	Madurai	625021	5005467	Amount for unpaid and uncl	6	15-OCT-2024			GSHANMUGAM	No	No	FY-1
SHARDABEN	M	PATEL	MADHUBHAI	MAGANBHAI	PATEL	3,ANAND SOCIETY, AT/PO/TA-VIJA	INDIA	Gujarat	Gandhinagar	382870	5005479	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
SURINDER	SINGH	CHAGGAR	S	MANI	SINGH	A-94. SOUTH EXTENSION-II NEW D	INDIA	Delhi	Delhi	110049	5005473	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SARLABEN	RASIKLAL	PARIKH	RASIKLAL	CHANDULAL	PARIKH	C/O DEEPAK ELECTRIC CORPORATI	INDIA	Maharashtra	Mumbai City	400002	5005491	Amount for unpaid and uncl	50	15-OCT-2024			RASIKLALCHAND	No	No	FY-1
SUSHMA		MANOCHA	RAMESH		MANOCHA	174/4 NAI ABADI KHANNA	INDIA	Punjab	Ludhiana	141401	5005493	Amount for unpaid and uncl	76	15-OCT-2024	ACDPM6925B		RAMESHMANOC	No	No	FY-1
SURENDRA	KUMAR	JAIN	NAINMAL		JAIN	GANDHI BAZAR AMALAPURAM E	INDIA	Andhra Pradesh	Vishakhapatnam	533201	5005507	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAH	KAMLESH	KANTILAL	KANTILAL		SHAH	BAZAR AT&PO BAREJA AHMEDAB	INDIA	Gujarat	Gandhinagar	382425	5005547	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
SUDESH		GUPTA	BALA		RAM	C-2,307, JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	5005550	Amount for unpaid and uncl	6	15-OCT-2024	AAJPG3817C			No	No	FY-1
SAVITA	HARIBHAI	PATEL	HARIBHAI	HARGOVINDAS	PATEL	C/O HARIBHAI HARGOVINDAS PAT	INDIA	Gujarat	Mahesana	384315	5005554	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAILESH	CHIMANLAL	SHAH	CHIMANLAL	NEMCHAND	SHAH	SECTOR NO 24,BLOCK NO 526, GU	INDIA	Gujarat	Gandhinagar	382024	5005559	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANDEEP		BAWEJA	LAL		CHAND	H.N.506,GOPAL NAGAR, JALANDH	INDIA	Punjab	Jalandhar	144008	5005566	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAROJ	RANI	JOSHI	SOCJOSHI		JOSHI	W/O SH.SHIV OM CHANDER JOSHI	INDIA	Punjab	Bathinda	151201	5005567	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SANDEEP		FULZELE	SITARAM		TFULZLE	20,KISHNA KOYNA KASTUR PARK,B	INDIA	Maharashtra	Mumbai City	400092	5005569	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAVITABEN	HARISHBHAI	DESAI	HARISHBHAI		DESAI	SAVITABEN HARISHBHAI DESAI AT	INDIA	Gujarat	Sabar Kantha	383480	5005573	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
SMAHALAKSHMI			VSIVARAMAKISHAN			FLAT NO.2,"MAHALAKSHMI FLATS'	INDIA	Tamil Nadu	Chennai	600026	5005577	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANJAY		SHARMA	MANOHAR		LAL	10, ANAZ MANDI SHIMLA-1 (HP)	INDIA	Himachal Pradesh	Shimla	171001	5005580	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAMJI	VELJI	HIRANI	VELJI	DHANJI	HIRANI	AT POST GODPAR, VIA-DAHISARA	INDIA	Gujarat	Kachchh	370485	5005581	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURENDRA	BABU	DAVULURI	SITARAMAIAH		DAVULURI	LECTURER POLYTECHNIC GUDLAN	INDIA	Andhra Pradesh	Vishakhapatnam	521356	5005590	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
SUMITRABEN	M	PATEL	MANGALDAS		PATEL	FIVE STAR SOC. MART,HARIBHAI D	INDIA	Gujarat	Ahmedabad	380016	5005593	Amount for unpaid and uncl	6	15-OCT-2024			MANGALDASPA	No	No	FY-1
SHREENA	HPRABHU	ENTERPRISES	NATHULAL	P	ZAVERI	B-35,MANGALDAS BLDG.NO.1 S.G.	INDIA	Maharashtra	Mumbai City	400002	5005596	Amount for unpaid and uncl	38	15-OCT-2024			PROPBHARATNZ	No	No	FY-1
SUHAS	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	5005599	Amount for unpaid and uncl	40	15-OCT-2024			REKHASPATIL	No	No	FY-1
SANGEETA	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	5005600	Amount for unpaid and uncl	40	15-OCT-2024			GANGARAMSPA	No	No	FY-1
SURESH		PILLAI	NK	SREEDHARAN	PILLAI	"SREEMANI", DIAMONO HILL, VELL	INDIA	Kerala	Thrissur	695010	5005602	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
SUMAN		SARDAMA	VR		SARDAMA	SARDAMA EYE CLINIC MAIN MARKI	INDIA	Haryana	Faridabad	121002	5005607	Amount for unpaid and uncl	6	15-OCT-2024			SEEMAJAIN	No	No	FY-1
SBALA	SATHYA	NARAYANA	SVPATTABHI	RAMA	RAO	8,CHAKRAPANI STREET EXTENSION	INDIA	Tamil Nadu	Chennai	600033	5005612	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SJAYANTHI			RSURESH		KUMAR	6,V.V.C. LAY-OUT, R. S. PURAM, CO	INDIA	Tamil Nadu	Coimbatore	641002	5005617	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SKRISHNAN		KUTTY	MSANKARN		EGHNTHASSAN	12/620, COLLEGE ROAD PALGHAT	INDIA	Kerala	Palakkad	678001	5005620	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	GOYAL	ISHWAR		CHAND	GOYAL FABRICS PURANI SABJI MAI	INDIA	Punjab	Patiala	147001	5005621	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAH	SUNIL	BHAILAL	SHAH	BHAILAL	KALIDAS	F/2 RUSHABH APTS RAJINDER CHA	INDIA	Gujarat	Ahmedabad	380007	5005626	Amount for unpaid and uncl	6	15-OCT-2024			SHAHNISHASUNI	No	No	FY-1
SHAILENDRA	KUMAR	JAIN	AMAR	CHAND	JAIN	C/O ASHOK KUMAR JAIN 66 NADAI	INDIA	Uttar Pradesh	Lucknow	226001	5005628	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SHRIRANG		DESHPANDE	PANDURANG		DESHPANDE	424 D GANGAWESH KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	5005629	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUDHANGSHU	KUMAR	BHOWAL	SUDHIR	CHANDRA	BHOWAL	C/O M/S OIL INDIA LTD. 8 RESIDEN	INDIA	Rajasthan	Jodhpur	342001	5005640	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
SUDHA		GAUTAM	MAJV	K	GAUTAM	W/O LT COL V K GAUTAM GSO I SC	INDIA	West Bengal	Kolkata	700021	5005649	Amount for unpaid and uncl	6	15-OCT-2024			MAJVINODKUMA	No	No	FY-1
SAROJA		SUDHAMAN	S		SUDHAMAN	H 7/4,4TH AVENUE INDIRA NAGAR	INDIA	Tamil Nadu	Chennai	600020	5005653	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
SUNIL	UTTAM	GHORPADE	UTTAM		GHORPADE	SONI ELECTRONIC'S, 108, MALHAR	INDIA	Maharashtra	Satara	415001	5005659	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAIL		SINHA	RB		SINHA	424, SECTOR-15 FARIDABAD	INDIA	Haryana	Faridabad	121007	5005673	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
SHEELA		GUPTA	SURESH		GUPTA	7. JHA-21. JAWAHAR NAGAR . JAI	INDIA	Rajasthan	Jaipur	302004	5005675	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTOSH		GUPTA	SK		GUPTA	688/11, SANTOSH BHAWAN, NAB	INDIA	Haryana	Sirsa	126102	5005682	Amount for unpaid and uncl	30	15-OCT-2024	AFNPG1738D			No	No	FY-1
SHASHIKANT	KUNDANMAL	JAIN	KUNDANMAL	S	JAIN	C/610. SHATRUNJAY DARSHAN 6TH	INDIA	Maharashtra	Mumbai City	400027	5005690	Amount for unpaid and uncl	22	15-OCT-2024			SHADHANASHAS	No	No	FY-1
SUSHIL	KUMAR	KEJRIWAL	MAHAVIR	PRASAD	KEJRIWAL	D-47, M.G.D.MARKET, JAIPUR (RA	INDIA	Rajasthan	Jaipur	302002	5005691	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
SIVAGAMI		MURHIAH	V		MUTHIAH	C/O MRS. LAKSHMI ANNAMALAI, 3	INDIA	Tamil Nadu	Chennai	600101	5005707	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SREENIVASA	REDDY	GANTA	NAGIREDDY		G	PLOT NO. 157, VASANTH NAGAR K	INDIA	Telangana	Hyderabad	500872	5005720	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAMRAO	K	NADGAUDA	K		NADGAUDA	FLAT NO. 9, BLDG. NO.C-5,SATSAN	INDIA	Maharashtra	Mumbai City	400097	5005723	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
SAT	PRAKASH	GUPTA	PARMESHWARI		DASS	C/O OM PRAKASH GUPTA, VAISH T	INDIA	Haryana	Rohtak	124001	5005725	Amount for unpaid and uncl	14	15-OCT-2024			USHAGUPTA	No	No	FY-1
SUMAN		KESRI	RP		KESARI	32/20, GUMNI BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	5005728	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
S		BAHAVATHI	K		SUBBIAH	D-231 SPIC NAGAR TUTICORIN (TU	INDIA	Tamil Nadu	Tiruchirapalli	628005	5005731	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S		AYYAMANI	KP		SITARAMAN	OFFICER,INDIAN BANK, 245, POLLA	INDIA	Tamil Nadu	Coimbatore	642126	5005735	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SM		ALI	SYED	RIAZ	ALI	B-2, GREEN PARK EXTN NEW DELH	INDIA	Delhi	Delhi	110016	5005737	Amount for unpaid and uncl	6	15-OCT-2024			RENUGOVIL	No	No	FY-1
SUHASHINI	J	PANDYA	JAYANT		KCANDYA	FLAT NO.604-F, REKHAPARK APAR	INDIA	Gujarat	Surat	395009	5005738	Amount for unpaid and uncl	6	15-OCT-2024			JAYANTKPANDIA	No	No	FY-1
SUBHASH	CHANDRA	SINGH	SHRIDHAR		SINGH	THE INDIAN SMELTING&REFINING	INDIA	Maharashtra	Mumbai City	400078	5005750	Amount for unpaid and uncl	6	15-OCT-2024			KAMINISINGH	No	No	FY-1
S		ANANDHI	AA		SONDARAJAN	A-21, VENKATARAMANA ROAD, R.	INDIA	Tamil Nadu	Coimbatore	641002	5005757	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANJAY		MALANI	RAMAVTAR		MALANI	6/7, BHAGWATI APARTMENTS S.V.	INDIA	Maharashtra	Mumbai City	400064	5005761	Amount for unpaid and uncl	30	15-OCT-2024	BIPPM7886L			No	No	FY-1
S		KUMAR	K		SUBRAMANIAM	29/45 CAR STREET. KARUR DIST KA	INDIA	Tamil Nadu	Karur	639001	5005769	Amount for unpaid and uncl	14	15-OCT-2024	CNFPK7186M			No	No	FY-1
SURENDRA	KUMAR	GUPTA	BAL	MUKUND	GUPTA	65/42, 'A' MOTI MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	5005771	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
SHKUNTLA		SHARMA	OM	KUMAR	SHARMA	758.LAL CHAND COLZONY BAHADUI	INDIA	Haryana	Rohtak	124507	5005776	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S		KOUSALYA	M		SADASIVAN	PLOT NO.10, TVS NAGAR, "KOUSH	INDIA	Tamil Nadu	Chennai	600050	5005777	Amount for unpaid and uncl	14	15-OCT-2024	ASEPK0842L			No	No	FY-1
S		LATHA	MS		SARAVANAN	14-A, PANDARINATHAN SANNATHI	INDIA	Tamil Nadu	Karur	639001	5005791	Amount for unpaid and uncl	14	15-OCT-2024			MSSARAVANAN	No	No	FY-1
SURESHKUMAR	P	VARYA	PREM		CHANDBHAI	MILAN APARTMENT NO.1 B WING	INDIA	Maharashtra	Mumbai Suburban	401101	5005794	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHANTIDEVI		KAPOOR	AN		KAPOOR	TEPCO ENG. SERVICES P.LTD. 161S,	INDIA	Delhi	Delhi	110006	5005797	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
SARITA		CHAURASIA	SILGU		RAM	K43/27 BANGALI BARA,VISHESHW	INDIA	Uttar Pradesh	Varanasi	221001	5005799	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHYAMAL		MUKHERJEE	DN		MUKHERJEE	A-24 NEETI BAGH NEW DELHI	INDIA	Delhi	Delhi	110049	5005801	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
S	BABU	NAGANATHAN	V		SUBRAMANIAN	4. SAIT COLONY 2ND STREET. EGM	INDIA	Tamil Nadu	Chennai	600008	5005802	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHANTILAL	BHAVANBHAI	SHAH	BHAVANBHAI		SHAH	KAMSARA SHERI JAMPARS SOCIET	INDIA	Gujarat	Mahesana	385001	5005808	Amount for unpaid and uncl	20	15-OCT-2024			KALPANABENSH	No	No	FY-1
SUMAN	VISHNU	KHANZODE	VISHNU	TRIMBAK	KHANZODE	"VIKAS" 84. ABHYANKAR NAGAR	INDIA	Maharashtra	Nagpur	440010	5005818	Amount for unpaid and uncl	30	15-OCT-2024			VISHNUTRIMBAK	No	No	FY-1
SUKRIT		SINGHAL	RAJIV		SINGHAL	505, AVAS VIKAS COLONY, ROORK	INDIA	Uttar Pradesh	Saharanpur	247667	5005820	Amount for unpaid and uncl	32	15-OCT-2024			RAJIVSINGHAL	No	No	FY-1
SATISH		GANEDIWAL	RADHESHYAMJI		GANEDIWAL	DHANRAJ LINE, AMRAVATI (M.S.)	INDIA	Maharashtra	Akola	444601	5005821	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SANKARI		SELVAM	NA		SELVAM	E-7/16, PULICAT NAGAR, SULLURP	INDIA	Andhra Pradesh		524121	5005823	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHYAMSUNDAR	R	PACHISIA	RAMNATH		PACHISIA	A-14 NANDDHAM 4TH FLOOR BAN	INDIA	Maharashtra	Mumbai City	400090	5005824	Amount for unpaid and uncl	6	15-OCT-2024	AAAPP8138Q			No	No	FY-1
SANGEETA		JAIN	SANJEEV		JAIN	A-187/2, ASHOK VIHAR PHASE-I D	INDIA	Delhi	Delhi	110052	5005832	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SAVITA		BHASIN	RAMESH	C	BHASIN	910/17 DEFENCE COLONY GURGA	INDIA	Haryana	Gurgaon	122001	5005839	Amount for unpaid and uncl	56	15-OCT-2024				No	No	FY-1
SUNITA	VASUDEO	WAKKE	VASUDEO		WAKKE	SUSHRUT HOSPITAL SAVDA JALGA	INDIA	Maharashtra	Jalgaon	425501	5005849	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHYMAL		MUKHERAJEE	DN		MUKHERAJEE	A-24, NEETI BAGH NEW DELHI	INDIA	Delhi	Delhi	110049	5005853	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SITA	B	PATEL	BALWANT	T	PATEL	7, SHAHI SHIVAM FLAT, OPP. AVTA	INDIA	Gujarat	Ahmedabad	380004	5005855	Amount for unpaid and uncl	60	15-OCT-2024				No	No	FY-1
SURESH	KUMAR	AGARWAL	GANESH	NARAYAN	AGARWAL	C/O RAM KARAN JAGANNATH PRA	INDIA	West Bengal	Kolkata	700000	5005870	Amount for unpaid and uncl	80	15-OCT-2024				No	No	FY-1
S		OMGANAPATHY	M		SUNKARAN	40,A DACHARISKANA ST. SOUTH M	INDIA	Tamil Nadu	Madurai	625001	5005872	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESHBHAI	RAMJIBHAI	PATEL	RAMJIBHAI	N	PATEL	AT & PO: SANDER RESI :HOLICHAK	INDIA	Gujarat	Mahesana	384273	5005873	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHRIPARKASH		SHETH	OMKARMAH		SHETH	KAILASH BHUVAN RAMNAGAR SAI	INDIA	Gujarat	Ahmedabad	380005	5005879	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAVITABEN	VITHALBHAI	PATEL	VITHALBHAI		PATEL	C/O. DR. J.G. PATEL C-3/2 STAFF OI	INDIA	Gujarat	Mahesana	385506	5005881	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUMAN		JAJOO	DINESH		JAJOO	ORGANISING SECRETARY SHRI GA	INDIA	Rajasthan	Bhilwara	311021	5005885	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAROJA		VEDANTHAM	KS		VEDANTHAM	6. KAMAKOTI. DATAR COLONY. BH	INDIA	Maharashtra	Mumbai City	400042	5005898	Amount for unpaid and uncl	14	15-OCT-2024			KSVEDANTHAM	No	No	FY-1
S		YUVARAJ	R		SRINIVASAN	283, TRICHY NAIN ROAD GUGAI, S	INDIA	Tamil Nadu	Salem	636006	5005901	Amount for unpaid and uncl	14	15-OCT-2024	AAHPY8181H			No	No	FY-1
SHAMBHU	DYAL	SHARMA	NAGAR	MAL	SHARMA	STREET NO.4, HOUSE NO.1073, GO	INDIA	Punjab	Firozpur	152116	5005906	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SOMISETTY	RADHA	KRISHNAIAH	VENKATA		SUBBAIAH	IRON AND HARDWARE PRINTS NEA	INDIA	Andhra Pradesh		524322	5005907	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SOMISETTY		SUBBARATNAMM	RADHA		KRISHNAIAH	W/O SOMISETTY RADHAKRISHNAI	INDIA	Andhra Pradesh		524322	5005908	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SANJAY	D	SHAH	DEVENDRA	P	SHAH	B-36, VIMAL NAGAR, S.V.ROAD, KA	INDIA	Maharashtra	Mumbai City	400067	5005911	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANJEEV		SAHNI	CHUNI	LAL	SAHNI	D-916 , NEW FRIENDS COLONY NI	INDIA	Delhi	Delhi	110065	5005912	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANJEEV		KUMAR	SRI	RAJKUMAR	PRASAD	C/O SRI JAGADAMBA HARDWARE I	INDIA	Bihar	Nalanda	803101	5005916	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
S		DEVANATHAN	SRINIVASA		RAGHAWAN	FLAT NO.11, SWATHI APARTMENTS	INDIA	Tamil Nadu	Chennai	600028	5005921	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
S		VDEVANATHAN	SRINIVASA		RAGHAWAN	FLAT NO.11, SWATHI APARTMENTS	INDIA	T

SEEMA	SUBHASH	JETHWANI	SUBHASH		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	5005931	Amount for unpaid and uncl	14	15-OCT-2024			SUBHASHWASUI		No	No	FY-1
SUBHASH	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	5005932	Amount for unpaid and uncl	14	15-OCT-2024			SEEMASUBHASH		No	No	FY-1
SUKHBIR	SINGH	SAHI	HARNAM	SINGH	SAHI	V&PO. UCHA PIND SANGHOL TEH.	INDIA	Punjab	Patiala	140802	5005943	Amount for unpaid and uncl	6	15-OCT-2024			NARINDERKAUR		No	No	FY-1
SHOBHA	SHYAM	JAJOO	SHYAM		JAJOO	OPP. JOSHI MARKET NEAR SHYAM	INDIA	Maharashtra	Akola	444601	5005948	Amount for unpaid and uncl	6	15-OCT-2024			SHYAMGANESHE		No	No	FY-1
SURAJ	BHAN	SINGLA	LAKHMI	CHAND	SINGLA	KOTHI NO. 1154 SECTOR 7, URBAN	INDIA	Haryana	Karnal	132001	5005951	Amount for unpaid and uncl	50	15-OCT-2024					No	No	FY-1
SATHEESH		C	KSCHANDRASEKHR		NAIR	DTAX, I.T.I. LTD., KANJIKODE WEST,	INDIA	Kerala	Palakkad	678623	5005961	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SUNIL	KUMAR	PATHAK	MN		PATHAK	C/O OCM INDIA LIMITED 48/229. G	INDIA	Uttar Pradesh	Kanpur Nagar	208001	5005976	Amount for unpaid and uncl	30	15-OCT-2024					No	No	FY-1
S	JANARDHAN	REDDY	MAHADEVA		REDDY	S/O MAHADEVA REDDY ADVOCATE	INDIA	Andhra Pradesh		524322	5005985	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SUNIL	KUMAR	BIYANI	DP		BIYANI	C/O JAISHREE TAE TRADERS DHAM	INDIA	Rajasthan	Jaipur	302003	5005987	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SHASHI		BIYANI	VIJAY		KUMAR	JAISHREE TEA TRADERS DHAMANI	INDIA	Rajasthan	Jaipur	302001	5005988	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SANJAY		SAKI	NA		SAKI	8, ANIL KUNJ 2ND FLOOR PANTNA	INDIA	Maharashtra	Mumbai City	400075	5005994	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SA		NITHIYANANDAN	SV	ARUMUGAM	CHETTIAR	25, BUNGLOW STREET, PERUNDUR	INDIA	Tamil Nadu	Erode	638052	5005996	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SUNITA		KOCHHAR	BIMAL	KUMAR	KOCHHAR	205-B, POCKET-I, MAYUR VIHAR, C	INDIA	Delhi	Delhi	110091	5005998	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SURESHKUMAR	A	SONI	AMRUTLAL		SONI	AT. MEHTAWAD KHERALU MEHSA	INDIA	Gujarat	Mahesana	384325	5006003	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SHOBANA		DEVANATHAN	S		DEVANATHAN	FLAT NO.11,IIIRD FLOOR,SWATHI A	INDIA	Tamil Nadu	Chennai	600018	5006005	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SURJIT		KAUR	K		SINGH	76. MEMKUNT COLONY. NEW DEL	INDIA	Delhi	Delhi	110048	5006012	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SAVIO		MURZELLO	MARK		MURZELLO	'THE OAKS', 58, CHUIM, KHAR, BO	INDIA	Maharashtra	Mumbai City	400052	5006018	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SUSHIL	KUMAR	JOSHI	TIRLOKI	NATH	JOSHI	437, SECTOR-4, URBAN ESTATE, G	INDIA	Haryana	Gurgaon	122001	5006019	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SHOBHA		JOSHI	SUSHIL	KUMAR	JOSHI	437, SECTOR-4, URBAN ESTATE, G	INDIA	Haryana	Gurgaon	122001	5006020	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
S	SUBBA	RAO	SV	R	SUBRAMANYAM	18-20 YELLAPPA GARI STREET PRO	INDIA	Andhra Pradesh	Kadapa	516360	5006026	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SUBODH	KUMAR	GUPTA	HEM		CHAND	14/7 3RD FLOOR SUBHASH NAGAI	INDIA	Delhi	Delhi	110027	5006031	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNII	INDIA	Bihar	Bhagalpur	812002	5006036	Amount for unpaid and uncl	52	15-OCT-2024			BINDUSHARMA		No	No	FY-1
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNII	INDIA	Bihar	Bhagalpur	812002	5006037	Amount for unpaid and uncl	6	15-OCT-2024			BINDISHARMA		No	No	FY-1
SUVARNA		GUNTUPALLI	GVENKATESWARA		RAO	C/O G.VENKATESWARA RAO 11-19	INDIA	Andhra Pradesh	Guntur	522601	5006059	Amount for unpaid and uncl	50	15-OCT-2024					No	No	FY-1
SANJAY		GUPTA	HARIDAY	PRAKESH	VAISH	VAISH S CO 26/8 GANGA VIHAR,KC	INDIA	Uttarakhand	Tehri Garhwal	249201	5006062	Amount for unpaid and uncl	6	15-OCT-2024			HPVAISH		No	No	FY-1
S		BALAJI	N		SIVASANKARAN	73, SIR C.P. RAMASWAMY IYER RO	INDIA	Tamil Nadu	Chennai	600018	5006069	Amount for unpaid and uncl	30	15-OCT-2024					No	No	FY-1
SANJAY		AGARWAL	BAL		MUKAND	729 A ARYA NAGAR MALWA STREI	INDIA	Punjab	Bathinda	151001	5006075	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
S	GHOUSE	PEER	SA		HAYATH	FUNDS - 33 ACCOUNTANT GENERA	INDIA	Telangana	Hyderabad	500463	5006076	Amount for unpaid and uncl	50	15-OCT-2024	AUQPS8223H				No	No	FY-1
SHASHI		SINGHAL	KK		SINGHAL	C/O INDO OILS & CHEMICALS (P) L	INDIA	Haryana	Faridabad	121002	5006078	Amount for unpaid and uncl	306	15-OCT-2024	ANYPS6946C				No	No	FY-1
S		RAMCHANDRAN	RS		NANI	SURYA KIRAN COLLEGE ROAD PLU	INDIA	Kerala	Palakkad	678001	5006079	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SUJAN	SINGH	GUPTA	MURARI		LAL	QR. NO. C-110, KRISHNA PURA OIL	INDIA	Uttar Pradesh	Ghaziabad	201204	5006084	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SURESH	KUMAR	AGARWAL	GANESH	NARAYAN	AGARWAL	C/O RAM KARAN JAGANATH PRAS	INDIA	West Bengal	Kolkata	700004	5006085	Amount for unpaid and uncl	32	15-OCT-2024					No	No	FY-1
SUREKHA		LUNAWAT	SADANAND		MANSUKHLAL	C/O SANJAY MANSUKHLAL BAFAN	INDIA	Maharashtra	Mumbai Suburban	401601	5006087	Amount for unpaid and uncl	6	15-OCT-2024			SANJAYBAPHAN		No	No	FY-1
SUREKHA		LUNAWAT	SADANAND		MANSUKHLAL	C/O SANJAY MANSUKHLAL BAFAN	INDIA	Maharashtra	Mumbai Suburban	401601	5006088	Amount for unpaid and uncl	6	15-OCT-2024			SANJYABAPHAN		No	No	FY-1
SHELLY		CHACKO	BIJU		MATHEW	PUTHEN VEBTTIL MELATHETHIL PA	INDIA	Kerala	Palakkad	678683	5006091	Amount for unpaid and uncl	14	15-OCT-2024			BIJUMATHEW		No	No	FY-1
S	SHAHINA	BEGUM	H		HAMANULLA	34, RAJESHWARI NAGAR (EXTN) C/	INDIA	Tamil Nadu	Chennai	600073	5006092	Amount for unpaid and uncl	20	15-OCT-2024			TAJUNNISA		No	No	FY-1
SAROJ		JAIN	NARENDRA	KUMAR	JAIN	45, AVAS VIKAS COLONY CIVIL LINE	INDIA	Uttar Pradesh	Moradabad	244001	5006093	Amount for unpaid and uncl	20	15-OCT-2024					No	No	FY-1
SURENDER	SINGH	CHOHAN	LAXMAN	SINGH	CHOHAN	OPP. BAI JI GIRLS SCHOOL IN SIDE	INDIA	Rajasthan	Jodhpur	342001	5006113	Amount for unpaid and uncl	6	15-OCT-2024			GURJEETSINGHA		No	No	FY-1
SUDESH		KUMARI	VISHWA		MITTAR	B-1/139, ASHOK VIHAR-II DELHI	INDIA	Delhi	Delhi	110053	5006114	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
SR		SUJATHA	NR		SURESH	SANDHYA INVESTMENTS,1ST FLR,H	INDIA	Karnataka	Bangalore Urban	560003	5006116	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SHIV	SHANKAR	AGARWAL	KM		AGARWAL	OLD HIGH COURT ROAD. OPP. SUR	INDIA	Madhya Pradesh	Gwalior	474009	5006123	Amount for unpaid and uncl	50	15-OCT-2024	AELPA2350N	ISR	YOGESHAGARWA		No	No	FY-1
SURINDER	PRAKASH	LUTHRA	TARA	CHAND	LUTHRA	4/6 SHANTI NIKETAN NEW DELHI	INDIA	Delhi	Delhi	110021	5006132	Amount for unpaid and uncl	6	15-OCT-2024			ANITALUTHRA		No	No	FY-1
SURENDRA	V	RAIPUT	VASUDEV		RAIPUT	NEW FISH MARKET IRANI ROAD D	INDIA	Maharashtra	Mumbai Suburban	401602	5006146	Amount for unpaid and uncl	30	15-OCT-2024					No	No	FY-1
SANJAY	PRAVINCHANDRA	SHETH	PRAVINHANDRA		SHETH	C/12 NILMANI APART,SONAL CHAF	INDIA	Gujarat	Ahmedabad	380052	5006150	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SATISH		GOPAL	MADAN		GOPAL	C-3/113 ASHOK VIHAR 2nd PHASE	INDIA	Delhi	Delhi	110052	5006154	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
RADHIKABAJAJU	SH	AKBAJAJ	KS		SRINIVASAN	54 A,KALATHUMEETU ST., K. SATHI	INDIA	Tamil Nadu	Ariyalur	621021	5006157	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SHEETAL		GUPTA	DHARAN		DEV	74/87 KOTHI MEGH SINGH LUDHI	INDIA	Punjab	Ludhiana	141001	5006172	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
RAMESH		KUMAR	B		VENKATAISH	SRI GURU RAGHAVENDRA TRADER	INDIA	Telangana	Mahbubnagar	509208	5006173	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
SANGEETA		SHARMA	PRAMOD		SHARMA	NAVRATTAN SARAS SMRUTI 5 13/	INDIA	Haryana	Gurgaon	122002	5006174	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SMT	AR	YADUGIRI	R		ANNASWAMY	807/808.4th MAIN 'A' BLOCK II STA	INDIA	Karnataka	Bangalore Urban	560010	5006175	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SATISH	KUMAR	ARORA	CS		ARORA	F2/3 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	5006177	Amount for unpaid and uncl	14	15-OCT-2024	CCZPA3466R				No	No	FY-1
SOMOTI		DEVI	BHARAT	SINGH	TARKAR	S/123 REFINERY NAGAR MATHUR	INDIA	Uttar Pradesh	Mathura	281006	5006180	Amount for unpaid and uncl	50	15-OCT-2024					No	No	FY-1
SUSHIL		KUMAR	RAM		CHAND	RAM BHAWAN BAIRAHA TOLA SA	INDIA	Madhya Pradesh	Satna	485001	5006181	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
S		RAJESWARI	SHANMUGAM		RAJESWARI	71,NEW LAKSHMI STORE SOMUPA	INDIA	Tamil Nadu	Cuddalore	623001	5006185	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SHEKHAR	KUMAR	LUNAWAT	GK		LUNAWAT	52-A, T.V. SALAI V. TEYNAMPAT M	INDIA	Tamil Nadu	Chennai	600018	5006196	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SARALA		LUNKAD	VIJAY	KUMAR	KUNKAD	LUNKAD HOUSE 13, DR. R.S. BHAN	INDIA	Madhya Pradesh	Indore	452003	5006197	Amount for unpaid and uncl	14	15-OCT-2024			VIJAYKUMARLUN		No	No	FY-1
SARALA		LUNKAD	VIJAY	KUMAR	LUNKAD	LUNKAD HOUSE 13. DR. R.S. BHAN	INDIA	Madhya Pradesh	Indore	452003	5006198	Amount for unpaid and uncl	10	15-OCT-2024			VIJAYKUMARLUN		No	No	FY-1
SAMEER		KUMAR	SK		ARORA	19, RUTLAND GATE, 4TH STREET N	INDIA	Tamil Nadu	Chennai	600006	5006200	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
SNITA	PRADEEP	JETHWANI	PRADEEP		JETHWANI	SHANKER JETHWANI & CO., C.A., 4	INDIA	Maharashtra	Mumbai City	400020	5006201	Amount for unpaid and uncl	14	15-OCT-2024			PRADEEPWASUD		No	No	FY-1
SANJEEV		ARORA	GK		ARORA	SANJEEV ARORA & ASSO., C.A., 21	INDIA	Delhi	Delhi	110092	5006203	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
SAMUBEN	N	THAKKAR	NATVERLAL		THAKKAR	46, NITYANADINI SOCIETY VIBHAG	INDIA	Gujarat	Ahmedabad	380061	5006211	Amount for unpaid and uncl	38	15-OCT-2024					No	No	FY-1
SHOBHA	KISHAN	TALREJA	KISHAN		TALREJA	9152, JUHU GAMAV GULMOHAR C	INDIA	Maharashtra	Mumbai City	400049	5006215	Amount for unpaid and uncl	26	15-OCT-2024			SANGEETAKISHA		No	No	FY-1
SUNITA	KISHAN	TALREJA	KISHAN		TALREJA	9152, JUHU GAMAV GULMOHAR C	INDIA	Maharashtra	Mumbai City	400049	5006216	Amount for unpaid and uncl	72	15-OCT-2024			SANGEETAKISHA		No	No	FY-1
SATISH	KR	SHARMA	DEV	RAJ	SHARMA	H.NO.1477. SEC-42B. CHANDIGAR	INDIA	Chandigarh	Chandigarh	160014	5006219	Amount for unpaid and uncl	6	15-OCT-2024			RAJNISHSHARM		No	No	FY-1
SUNNY	MATHEW	ELLICKAL	MATHEW		ELLICKAL	8/508, 1ST FLOOR VELLIAPPALLIL E	INDIA	Tamil Nadu	Salem	636575	5006231	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SURENDRA	V	RAIPUT	VASUDEO		RAIPUT	NEW FISH MARKET IRANI ROAD E	INDIA	Maharashtra	Mumbai Suburban	401602	5006236	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SANTOSH		KUMARI	DINESH		ANAND	W/O DINESH ANAND SH-125 SHAS	INDIA	Uttar Pradesh	Ghaziabad	201001	5006248	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SANJAY		GUPTA	GOPI	CHAND	GUPTA	C/O NATIONAL MADICAL AGENCY I	INDIA	Haryana	Rohtak	124001	5006250	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
SANJEEV	KUMAR	KANSAL	MADHO	CHARAN	DASS	S/O MADHO CHARAN DASS OIL & I	INDIA	Uttar Pradesh	Saharanpur	247774	5006256	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
SAMIR	NAGINDAS	GOSALIA	NAGINDAS		HGOSALIA	"NAVKAR" OPP.GAS GODOWN NEA	INDIA	Gujarat	Surendranagar	363001	5006264	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SATISH		CHANDRA	BABOORAM		GUPTA	HINDUSTANIO DAWAKHANA SORC	INDIA	Uttar Pradesh	Etawah	207123	5006275	Amount for unpaid and uncl	6	15-OCT-2024			PRADEEPKUMAR		No	No	FY-1
SATYANARAYAN		DHYAWALA	LATE	GANGARAOJI	DHYAWALA	C/O LATA STREET 45,ISLAMPURA S	INDIA	Maharashtra	Mumbai City	400004	5006284	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
SARDA		BHADANI	LATEMURLI		MANOHAR	C/O M/S JITAN RAM RAM CHAND I	INDIA	Bihar	Gaya	823001	5006289	Amount for unpaid and uncl	70	15-OCT-2024					No	No	FY-1
SARLA	MAHENDRA	SHAH	MAHENDRA		SHAH	C/O ASHWINKUMAR LALCHAND SH	INDIA	Gujarat	Surat	395003	5006293	Amount for unpaid and uncl	6	15-OCT-2024			MAHENDRAMAG		No	No	FY-1
SHIV	RATTAN	MAHESWARI	LATE	BHAGWATPRASAD	MAHESWARI	E301 PAWITTRA APARTMENT VASI	INDIA	Delhi	Delhi	110096	5006299	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
SANJAY		MBAVISHI	MANOHAR	LAL	RBAVISHI	C/O SUGLA CHAMBERS 205 RABIN	INDIA	West Bengal	Kolkata	700007	5006305	Amount for unpaid and uncl	6	15-OCT-2024			GAUTAMMBAVI		No	No	FY-1
SANDHYA		S	MKBNAIR		S	NALUTHUNDATHIL CHENNITHALA	INDIA	Kerala	Thrissur	690100	5006306	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SANDHYA		JAIN	SVIJAIN		JAIN	C/O S.V.JAIN BEHIND RESERVE BAN	INDIA	Bihar	Patna	800001	5006307	Amount for unpaid and uncl	6	15-OCT-2024			SHANTIVARDHAI		No	No	FY-1
SHAMJI	RAVJI	SHAH	RAVJI		SHAH	B-18 PUNITA 1ST FLOOR OPP.MAJI	INDIA	Maharashtra	Mumbai City	400067	5006308	Amount for unpaid and uncl	36	15-OCT-2024			PREMCHANDSH		No	No	FY-1
SHALIKRAM	LAXMANRAO	SAHARE	LAXMANRAO	KANJII	SAHARE	BLDG 19/32 K.LC.ROAD BANDRA R	INDIA	Maharashtra	Mumbai City	400050	5006310	Amount for unpaid and uncl	50	15-OCT-2024					No	No	FY-1
SWESH	CHAND	JAIN	PREMCHAND		JAIN	908 DALAMMAL TOWER 211 NARI	INDIA	Maharashtra	Mumbai City	400021	5006320	Amount for unpaid and uncl	14	15-OCT-2024	AACPJ4771D				No	No	FY-1
SSNAIK			SHIVA			23/1816-M.H.B.COLONY GORAI RO	INDIA	Maharashtra	Mumbai City	400091	5006325	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SANGEETA		RANI	GOVIND		SARAN	C/O S.K.AGRAWAL 225-E SAKET M	INDIA	Uttar Pradesh	Meerut	250003	5006330	Amount for unpaid and uncl	6	15-OCT-2024			YOGESHSARAN		No	No	FY-1
SUNITA		MOHNOT	RAHUL		MOHNOT	C/O SHRI RAHUL MOHNOT SR PRE	INDIA	Rajasthan	Jodhpur	342606	5006331	Amount for unpaid and uncl	200	15-OCT-2024			RAHULMOHNOT		No	No	FY-1
SANGEETA		MALANI	RKMALANI		MALANI	C/OR.K.MALANI & CO. 1ST FLOOR	INDIA	Bihar	Patna	800001	5006339	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SAVITA		AGARWAL	SHYAM		SUNDAGARWAL	F-13 SAIBABADHAM SAIBABA NAG	INDIA	Maharashtra	Mumbai City	400092	5006345	Amount for unpaid and uncl	6	15-OCT-2024			SHYAMSUNDERA		No	No	FY-1
SHAM	MOHINI	BHAN	LATESHAM	LAL	BHAN	C/O MR. ASHOK SOPORY HOUSE N	INDIA	Chandigarh	Chandigarh	160036	5006347	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SAMOHAMAD		SAVA	KAREEM		SAVA	108 PAMARAMY STREET MANMNA	INDIA	Tamil Nadu	Chennai	600001	5006349	Amount for unpaid and uncl	30	15-OCT-2024					No	No	FY-1
SATHANARI			TASENGOTTAIYAN			ACCOUNTS SECTION SESHASAYEE I	INDIA	Tamil Nadu	Erode	638007	5006350	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SSBHUWANIA			LATE		DPBHUWANIA	S-247 GREATER KAILASH PART-2 N	INDIA	Delhi	Delhi	110048	5006369	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
SANDEEP		BHUWANIA	SSBHUWANIA		BHUWANIA	S-247 GREATER KAILASH PART-2 N	INDIA	Delhi	Delhi	110048	5006370	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
SANJAY		BHUWANIA	SHANKAR	LAL	BHUWANIA	POCKET 'K',H.NO.-8,IST FLOOR, CHI	INDIA	Delhi	Delhi	110019	5006374	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
SUNITA		KAMATH	LATE		KGKAMATH	QTR-96 SECTOR-5 R.K.PURAM NEW	INDIA	Delhi	Delhi	110022	5006379	Amount for unpaid and uncl	6	15-OCT-2024			GEETAKAMATHV		No	No	FY-1
SMBAGRECHA			MSRIMAL			SHAH CLOCK AGENCIES 5,SAIJANSI	INDIA	Karnataka	Bangalore Urban	560053	5006386	Amount for unpaid and uncl	14	15-OCT-2024					No	No	FY-1
SAROJ		AGGARWAL	HPAGARWALA		AGGARWAL	C/O M/S HANUMAN PRASAD AGG	INDIA	Bihar	Aurangabad	814101	5006394	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
SUSHIL		KUMAR	SRI		SLAL	C/O SINDHU BHANDAR BARAHAT I	INDIA	Bihar	Banka	813206	5006395	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
SHANKER		LAL	SNAGGARWAL		LAL	C/O SINDHU BHANDAR BARAHAT I	INDIA	Bihar	Banka	813206	5006396	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
SUNITA		AGGARWAL	VIJAY		AGGARWAL	HOLDING 'C' GOLMURI MARKET JA	INDIA	Jharkhand	Bokaro	831003	5006405	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
SHARAD	MOHAN	MATHUR	LATE	JSLMATHUR	JSLMATHUR	B 87 A NANDGRAM GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	5006420	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
SEEMA		MATHUR	YCMATHUR		MATHUR	B -87A NANDGRAM GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	5006421	Amount for unpaid and uncl	100	15-OCT-2024					No	No	FY-1
SURANDER	KUMAR	KAUSHAL	HCSHARMA		KAUSHAL	135-A,NEW GANDHI NAGAR G.T.RO	INDIA	Uttar Pradesh	Ghaziabad	201001	5006425	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SAT	PUAL	VOHRA	RAGHUNATH		VOHRA	J-6/1 GOGIND COLONY RAJPURA	INDIA	Punjab	Patiala	140401	5006426	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SHAMMI		SAHNI	YOGESH		SAHNI	J-6/1GOBIND COLONY RAJPURA	INDIA	Punjab	Patiala	140401	5006427	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
SUMAN	LATA	SHARMA	VKSHARMA		SHARMA	78 GURUNANAK COLONY RAJPUR	INDIA	Punjab	Patiala	140401	5006428	Amount for unpaid and uncl	2	15-OCT-2024			VKSHARMA		No	No	FY-1
SANDEEP		KUMAR	DCJINDAL		KUMAR	M/S JINDAL ELECTRICALS COURT R	INDIA	Punjab	Patiala	140401	5006430	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SANJAY		JINDAL	DCJINDAL		JINDAL	M/S JINDAL ELECTRICALS COURT R	INDIA	Punjab	Patiala	140401	5006431	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
SURESH	KUMAR	THAKRAL	KRISHAN		KUMAR	D-53 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	5006433	Amount for unpaid and uncl	4	15-OCT-2024					No	No	FY-1
SHIV		SARUP	LATE	LACHHU	RAM	KOTHI-266 GURU TEGBHADUR NA	INDIA	Punjab	Jalandhar	144001	5006434	Amount for unpaid and uncl	2	15-OCT-2024			HARISHKUMAR		No	No	FY-1
SUSHMA		BATIA	OPBATIA		BATIA	F-9/16 OPP. H.NO.2405 RAJPURA	INDIA	Punjab	Patiala	140401	5006442	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SUNITA		JAIN	VIJAY		JAIN	268-A POCKET-I MAYUR VIHAR NE	INDIA	Delhi	Delhi	110001	5006443	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SHALENDER		JAIN	PREM	NATH	JAIN	TRIWANI CHOWK PATIALA	INDIA	Punjab	Patiala	147001	5006444	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SUDHIR		DHINGRA	LATE		DCDHINGRA	20/50 RAJINDER NAGAR NEW DEI	INDIA	Delhi	Delhi	110060	5006456	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SANJAY			SURENDKUMAR			S.KUMAR JEWELLERS NEW MARKE	INDIA	Haryana	Hissar	125001	5006467	Amount for unpaid and uncl	6	15-OCT-2024					No	No	FY-1
SANDHYA		JAIN	VIPAN		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5006473	Amount for unpaid and uncl	102	15-OCT-2024					No	No	FY-1
SHELL		JAIN	RCJAIN		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5006474	Amount for unpaid and uncl	102	15-OCT-2024					No	No	FY-1
SEEMA		JAIN	SANJAY		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5006475	Amount for unpaid and uncl	102	15-OCT-2024					No	No	FY-1
SARITA		JAIN	ANIL		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5006476	Amount for unpaid and uncl	102	15-OCT-2024					No	No	FY-1
SUSHMA		ARORA	MRPREM	NATH	ARORA	35S, SHASTRI NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143001	5006486	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SATYAN		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AM	INDIA	Punjab	Amritsar	143001	5006487	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SAMEER		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AM	INDIA	Punjab	Amritsar	143001	5006488	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SANDHYA		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AM	INDIA	Punjab	Amritsar	143001	5006489	Amount for unpaid and uncl	2	15-OCT-2024					No	No	FY-1
SURESH	CHAND	SHARMA	SH	KANHIYA	LAL	5068, TRIVENI CHAWK, PATIALA	INDIA	Punjab	Patiala	147001	5006490	Amount for unpaid and uncl	2	15-OCT-2024			KRISHNADEVI		No	No	FY-1
SANJAY		SHARMA	SHSURESH	CHAND	SHARMA	5068, TRIVENI CHAWK PATIALA	INDIA	Punjab	Patiala	147001	5006491	Amount for unpaid and uncl	2	15-OCT-2024			VIKASSHARMA		No	No	FY-1
SHALINDER		SHARMA	SHRSURESH	CHAND	SHARMA	5068, TRIVENI CHAWK PATIALA	INDIA	Punjab	Patiala	147001	5006492	Amount for unpaid and uncl	2	15-OCT-2024			SURESHCHANDS		No	No	FY-1
SUBODH		JAIN	SHRISHITAL	PRASAD	JAIN	506 KAMLA NAGAR NEA

SWATIJGO	PRADEEP	KUMAR	SHRI	PRADEEP	KUMAR	10S, NAI BAASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5006506	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SUMAR	CHAND	JAIN	LATESHRI	DG	JAIN	11, NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5006508	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
SN		RAY	SHRISANJAY	NATH	RAY	HOUSE NO 3586, SECTOR 35D, CH	INDIA	Chandigarh	Chandigarh	160023	5006511	Amount for unpaid and uncl	102	15-OCT-2024				No	No	FY-1
SHIV	NARAIN	SHARMA	SHRIATMA	RAM	SHARMA	C/O M/S AMRIT PAPER, SCO-18-19	INDIA	Chandigarh	Chandigarh	160018	5006529	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SANJIV		GUPTA	SHRI	YK	GUPTA	407, MODEL TOWN AMBALA CITY	INDIA	Haryana	Ambala	134003	5006530	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SHARANJIT		KAUR	SHRIS	KARTAR	SINGH	W/O SH. S.KARTAR SINGH C/O RA1	INDIA	Punjab	Firozpur	152107	5006537	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
S	BACHAN	SINGH	SHRIS	AMAR	SINGH	C/O M/S BACHAN SINGH KHAZAN	INDIA	Haryana	Ambala	134003	5006539	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
SOM		NATH	SHRI	HARI	CHAND	C/O M/S HARI CHAND SOM NATH	INDIA	Haryana	Rohtak	124001	5006541	Amount for unpaid and uncl	104	15-OCT-2024				No	No	FY-1
SUNITA		SHARMA	SHRI	MANISH	SHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	5006550	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SHEEL		SINGH	SHRI	DHAR	SINGH	57, SIHANI GATE GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5006551	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
SUBODH	PRABHAKAR	MULYE	SHRIPRABGHAKAR	SADASHIV	MULYE	B-1/2, SUNDER NAGAR S.V. ROAD	INDIA	Maharashtra	Mumbai City	400064	5006554	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
SAMIR	PRABHAKAR	MULYE	SHRIPRABGHAKAR	SADASHIV	MULYE	B-1/2, SUNDER NAGAR S.V. ROAD	INDIA	Maharashtra	Mumbai City	400064	5006555	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SEEMA			SHRI		YOGINDPAL	7/143, RAMESH NAGAR NEW DEL	INDIA	Delhi	Delhi	110015	5006558	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SUDHA		KANSAL	SH	GIRISH	KANSAL	C/O MAHABIR AIR GASES 19. KIRA	INDIA	Uttar Pradesh	Ghaziabad	201001	5006580	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SITA	DEVI	MATHUR	LATESH	MAHENDRA	NARAIN	NARYAN BHWAN CIVIL LINES BIJN	INDIA	Uttarakhand	Pauri Garhwal	246701	5006585	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
SUSHILA		DEVI	SHBISHAN	LAL	AGARWAL	C/O BILASPUR REFRACTORIES TOR	INDIA	Chhattisgarh	Bilaspur	495004	5006590	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
SMT	REKHA	JAIN	SHRANJEET	KUMAR	JAIN	169/172, RANJIT PURI SADER MEE	INDIA	Uttar Pradesh	Meerut	250001	5006601	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SA	KHADER	MEERA	SHRISABDUL	KHADIR	SAHIB	TS 3911, SOUTH IIND STREET PUD	INDIA	Tamil Nadu	Pudukkottai	622001	5006605	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SI	BASHEER	AHAMED	SHRI	SHEIKH	IBRAHIM	DY. MANAGER (LPG. OPS) BHARAT	INDIA	Tamil Nadu	Chennai	600034	5006610	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHREEGREENGO	P	LTD	NA		LTD	21 VIJAYA HERITAGE ULYAN JAMS	INDIA	Jharkhand	Bokaro	831005	5006616	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SIDDHARTH		PAUL	S		PAUL	A-21, PINK APARTMENT PASCHIM	INDIA	Delhi	Delhi	110063	5006620	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
SUMAT	KUMAR	JAIN	NA		JAIN	C/O SUMAT KUMAR VIVEK KUMAR	INDIA	Uttar Pradesh	Jhansi	284002	5006630	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
SMITA		AGARWAL	V	K	AGARWAL	C/O M/S GANGARAM LALMAN DA	INDIA	Uttar Pradesh	Moradabad	244001	5006631	Amount for unpaid and uncl	1000	15-OCT-2024			MADHUAGARWA	No	No	FY-1
SHILPA			G		CHHAWAL	108, RAILWAY ROAD (U P) GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201009	5006635	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	MAHENDRU	D	P	MAHENDRU	12. INSIDE DELHI GATE (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	5006637	Amount for unpaid and uncl	12	15-OCT-2024			SURINDERPALM	No	No	FY-1
SHEELA		JAIN	M	M	JAIN	R-6/200, RAJ NAGAR (U P) GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	5006642	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
SADHU	RAM	BANSAL	B		LAL	AMRIT PAPER SCO 55, SECTOR 26 I	INDIA	Chandigarh	Chandigarh	160026	5006655	Amount for unpaid and uncl	244	15-OCT-2024				No	No	FY-1
SUNITA		GOEL	L	C	GOEL	C/O SAURABH KARYANS STORE (P	INDIA	Punjab	Jalandhar	144529	5006656	Amount for unpaid and uncl	84	15-OCT-2024				No	No	FY-1
SHIV	RAJ	SINGH	G		PRASAD	C/O GANGA PRASAD KASBA ROAD	INDIA	Uttar Pradesh	Ghaziabad	201204	5006658	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SATISH	CHAND	PATHAK	J		PRAKASH	C/O BRIJ MOHAN PATHAK QR NO I	INDIA	Uttar Pradesh	Ghaziabad	201204	5006659	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SHRICHAND		GUPTA	M	M	GUPTA	HOUSE NO 116, MOH- HARDEV SA	INDIA	Uttar Pradesh	Ghaziabad	201001	5006661	Amount for unpaid and uncl	4	15-OCT-2024	ADTPG0517C			No	No	FY-1
SUNITA		BANSAL	A		BANSAL	78 OLD MEERUT ROAD HAPUR (U I	INDIA	Uttar Pradesh	Meerut	245101	5006670	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
SUMAN		BAGHEL	S	K	BAGHEL	30, SATYA KUNG KALPI CIRCULAR R	INDIA	Uttar Pradesh	Etawah	206001	5006676	Amount for unpaid and uncl	2	15-OCT-2024			SHESHKRBAGHEI	No	No	FY-1
SHAMASUNDAR	T	G	G		RAO	215/12, 3 CROSS I BLOCK, JAYANA	INDIA	Karnataka	Bangalore Urban	560011	5006681	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUNIL	S	SHAH	S	K	SHAH	803-A, CHANDANBALA BUILDING F	INDIA	Maharashtra	Mumbai City	400006	5006692	Amount for unpaid and uncl	6	15-OCT-2024			SEVANTILAKSHA	No	No	FY-1
SOMASHREE		BASU	S	P	BASU	17 B L HATI ROAD WEST BENGAL I	INDIA	West Bengal	Hooghly	713101	5006700	Amount for unpaid and uncl	300	15-OCT-2024				No	No	FY-1
SAMIR	KUMAR	GHOSH	M	M	GHOSH	VILL P O DADPUR VIA DASPUR DIST	INDIA	West Bengal	Hooghly	721211	5006702	Amount for unpaid and uncl	6	15-OCT-2024	ACTPG7261Q			No	No	FY-1
SHANTI	DEVI	TIBRAWALLA	P		TIBRAWALLA	17 PARK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700016	5006703	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
SOME	NATH	CHATTERJEE	M	L	CHATTERJEE	HEMNIVAS BA/2/1 DESH BANDHU	INDIA	West Bengal	Kolkata	700059	5006704	Amount for unpaid and uncl	14	15-OCT-2024	ABXPC1900D		CHHANDACHATT	No	No	FY-1
SARU		MITTAL	S	C	MITTAL	AMRIT PAPER SCO 55/26D CHANI	INDIA	Chandigarh	Chandigarh	160026	5006710	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
SURESH		SHRIMAL	BENI		PRASAD	C-111 BALLABH BARI BRIJVIDYA IR	INDIA	Rajasthan	Kota	324007	5006717	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER		MOHAN	H		LAL	C/O MOHAN ELECT CO JALANDHAR	INDIA	Punjab	Hoshiarpur	146001	5006722	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
SHAKUNTLA		DEVI	R		SINGH	M-3/27, MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	5006729	Amount for unpaid and uncl	6	15-OCT-2024			RAGHBIRSINGH	No	No	FY-1
SIMLA		DEVI	R		RAM	C/O MILKHI RAM RANGI RAM SAD	INDIA	Punjab	Bathinda	151005	5006741	Amount for unpaid and uncl	54	15-OCT-2024				No	No	FY-1
S	K	GUPTA	P	H	GUPTA	K E 34/4, KAVI NAGAR (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	5006742	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
SAINDASS		MIGLANI	L		DASS	B-490, NEW FRIENDS COLONY NE	INDIA	Delhi	Delhi	110065	5006746	Amount for unpaid and uncl	100	15-OCT-2024			SANJEEVMIGLAN	No	No	FY-1
SAIN	DASS	MIGLANI	L		DASS	B-490 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110065	5006748	Amount for unpaid and uncl	400	15-OCT-2024			SANJEEVMIGLAN	No	No	FY-1
SAVITA			H	B	SINGH	C/O H B SINGH B-3. KRISHAN PURA	INDIA	Uttar Pradesh	Ghaziabad	201204	5006752	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SAHENDRA	KUMAR	SANYAL	P	S	SANYAL	C/O ESCORTS LTD 11, SCINDIA HOI	INDIA	Delhi	Delhi	110001	5006753	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SUSHIL		KUMAR	RAMNIWAS		KUMAR	WZ-127. SHRI NAGAR COLONY SHJ	INDIA	Delhi	Delhi	110034	5006757	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER		KAUR	J		SINGH	B 2/117 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	5006761	Amount for unpaid and uncl	2	15-OCT-2024	ARPPK6088C		JAGJITSINGHJASI	No	No	FY-1
SUNIL		KUMAR	RAMLAL		KUMAR	M/S KOMAL STRAW BOARD & MIL	INDIA	Punjab	Amritsar	143521	5006767	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SANDIP	KUMAR	MOHANKA	G	S	AGRAWAL	C/O GAURI SHANKER AGARWAL ST	INDIA	Bihar	Kaimur	852131	5006770	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SHAMBHU	DAYAL	SHARMA	B	M	SHARMA	C/O BHARAT COMMMERCE & INDUS	INDIA	Punjab	Patiala	140401	5006779	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
SHRI		CHAND	HARBANS		CHAND	VILL DURAI P O KACHERA U P GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	5006791	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SATISH	CHANDRA	NAUTIYAL	S	P	NOTIYAL	H NO 7 STAFF COLONY AMRIT BAN	INDIA	Uttar Pradesh	Ghaziabad	201009	5006792	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SATISH	KUMAR	SHARMA	SHIV	PRASAD	SHARMA	54/7 LAL QUARTER HAPUR ROAD I	INDIA	Uttar Pradesh	Ghaziabad	201001	5006796	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SHANKAR			SHIV		NARAIN	512/123 NAI BASTI DAULAT PURA	INDIA	Uttar Pradesh	Ghaziabad	201009	5006803	Amount for unpaid and uncl	100	15-OCT-2024			BINODJADVI	No	No	FY-1
SANTOSH	KUAR	SHUKLA	GIRIJA	SHANKAR	SHUKLA	143 SARAI HASAN GANJ DALIGANJ	INDIA	Uttar Pradesh	Lucknow	226020	5006804	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
SUBHASH			PERMANAND			H NO 34 AMRIT LABOUR COLONY I	INDIA	Uttar Pradesh	Ghaziabad	201009	5006811	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SATINDER		SINGH	TARA		SINGH	BASRA NIWAS 2 PATEL NAGAR SAI	INDIA	Punjab	Jalandhar	144401	5006830	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
SURINDRA	SINGH	WALIA	KESAR	SINGH	AHLUWALIA	V & PO BANUR MOHALLA AHLUWA	INDIA	Punjab	Patiala	147001	5006844	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
SANJIT	KUMAR	SHYAM	UPENDRA	NATH	SHYAM	159 B T ROAD P O BELGHARIA CAI	INDIA	West Bengal	Kolkata	700056	5006851	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
SUDEEP		SOOD	KRISHAN	KUMAR	SOOD	16 KARTAR NAGAR MODEL TOWN	INDIA	Haryana	Ambala	134003	5006855	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
SUBHASH	CHAND	SHARMA	NA		SHARMA	SH-92 SHASTRI NAGAR U P GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	5006859	Amount for unpaid and uncl	100	15-OCT-2024			ASHASHARMA	No	No	FY-1
SATISH		JHA	JAGDISH	JHA	JHA	S/O SHRI JAGDISH JHA 360H DAULI	INDIA	Uttar Pradesh	Ghaziabad	201009	5006861	Amount for unpaid and uncl	100	15-OCT-2024	AERPJ7211F		RANJANAJHA	No	No	FY-1
SANTOSH	KUMAR	KARAN	SURENDRA		PRASAD	C/O M/S RAJ SHREE VASTRALAYA S	INDIA	Bihar	Bhagalpur	812001	5006863	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	VERMA	KARTAR		SINGH	WZ-1 TATARPUR NEW DELHI	INDIA	Delhi	Delhi	110027	5006873	Amount for unpaid and uncl	200	15-OCT-2024			USHA	No	No	FY-1
S	N	RAY	S	N	RAY	HOUSE NO. 3586, SECTOR 35D, CH	INDIA	Chandigarh	Chandigarh	160001	5006877	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
SATISH		KUMAR	VED		RAJ	B-92 SUNDER NAGAR PATHANKOT	INDIA	Punjab	Pathankot	145001	5006880	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SURENDER	KUMAR	NAGPAL	RAM	NATH	NAGPAL	395 TEJ PURA REWARI HARYANA I	INDIA	Haryana	Mahendragarh	123401	5006882	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
SWINDER		SINGH	SHIV		SINGH	S/O SHIV SINGH WARD NO 13, NEW	INDIA	Punjab	Jalandhar	144211	5006890	Amount for unpaid and uncl	100	15-OCT-2024	BWVPS6070E			No	No	FY-1
SURJIT		SINGH	KARAM		SINGH	VILL KULLIAN P O DHAMIAN PUNJA	INDIA	Punjab	Hoshiarpur	146001	5006892	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SUBHASH	K	SHANDAL	CHARAN	DASS	SHANDAL	V & PO RAMPURBILOAN TEH GARH	INDIA	Punjab	Hoshiarpur	146001	5006904	Amount for unpaid and uncl	200	15-OCT-2024	AINPK3343F			No	No	FY-1
SUBHASH	CHAND	KAUSHAL	KARTARA		RAM	S/O SH KARTA RAM VILL HARIJYAN	INDIA	Punjab	Hoshiarpur	146001	5006908	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SHRI	BHAGWAN	RAI	MOTILAL		RAI	V SEMERHIA P O MANHORA BIHAR	INDIA	Bihar	Banka	841301	5006909	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SANDHYA		JAIN	SH		SVJAIN	C/O S.V.JAIN, CHARTERED ACCOUN	INDIA	Bihar	Patna	800001	5006975	Amount for unpaid and uncl	6	15-OCT-2024			SHANTIVARDHAI	No	No	FY-1
SURENDRA	NARAYAN	JHA	LATE		INJHA	C/O OTR. NO. B-107 (T), P.O.DHUR	INDIA	Jharkhand	Ranchi	834004	5006980	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUBHASH	CHANDER	GUPTA	SHRI	ML	GUPTA	H NO 1180 HUDA SECTOR 1 ROHTA	INDIA	Haryana	Rohtak	124001	5006992	Amount for unpaid and uncl	6	15-OCT-2024	ACNPG0416B		ANILSINGLA	No	No	FY-1
SUBHASH	CHANDER	GUPTA	SHRI	ML	GUPTA	H NO 1180 HUDA SECTOR 1 ROHTA	INDIA	Haryana	Rohtak	124001	5006993	Amount for unpaid and uncl	4	15-OCT-2024			SHAKUNTLAGUP	No	No	FY-1
SATYAM		KAPOOR	MR	CS	KAPOOR	9/312 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	5006995	Amount for unpaid and uncl	4	15-OCT-2024			UNGMRSLEENAK	No	No	FY-1
SAKSHI		KAPOOR	MR	CS	KAPOOR	9/312 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	5006996	Amount for unpaid and uncl	4	15-OCT-2024			UGOMRSLEENAK	No	No	FY-1
SHIWANI		JINDAL	SH		BHUSHAN	54, KOTHI MEGH SINGH LUDHIAN	INDIA	Punjab	Ludhiana	141001	5007000	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SAKARALAL	MAGANLAL	PENDAL	MAGANLAL	D	PENDAL	BEHIND OLD POLICE LANE NAVA. V	INDIA	Gujarat	Mahesana	385535	5007002	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAVIO		AGEOMES	ANTHONY		AGEOMES	K.K.INVESTMENTS,R.R.B.SERVICE CI	INDIA	Maharashtra	Mumbai City	400023	5007005	Amount for unpaid and uncl	34	15-OCT-2024			MANISHADPATH	No	No	FY-1
SUMIT		GUPTA	RAM		MOHAN	7-JAIPUR ESTATE NIZAMUDDIN EA	INDIA	Delhi	Delhi	110013	5007012	Amount for unpaid and uncl	184	15-OCT-2024			RAMMOHAN	No	No	FY-1
SAVIO	A	GEOMES	ANTHONY		GEOMES	K.K.INVESTMENTS, R.R.B.SERVICE C	INDIA	Maharashtra	Mumbai City	400023	5007026	Amount for unpaid and uncl	14	15-OCT-2024			MANISHADPATH	No	No	FY-1
SHIKHAR	CHAND	JAIN	MRULFAT	RAI	JAIN	13, PURANA GANJ, SIKANDRA BAD	INDIA	Uttar Pradesh	Bulandshahr	203001	5007030	Amount for unpaid and uncl	150	15-OCT-2024			MRULFATRAIJAI	No	No	FY-1
SHISHINKUMAR	LAL	SONI	AMRITLAL	VALJI	SONI	KANSARA BAZAR. MOCHI STREET	INDIA	Gujarat	Kachchh	370001	5007033	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SATISH		KUMAR	SH	BHAJAN	LAL	H.NO.192,SECTOR 7 URBAN ESTAT	INDIA	Haryana	Gurgaon	122001	5007048	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
SANJAY	MOHANLAL	KHANDELWAL	MOHANLAL		KHANDELWAL	3.VARDHMAN HSG. SOCIETY LON	INDIA	Maharashtra	Mumbai Suburban	410401	5007052	Amount for unpaid and uncl	20	15-OCT-2024	ACAPK1388H			No	No	FY-1
SUSHILA	BHANUBHAI	DESAI	BHANUBHAI	CHINUBHAI	DESAI	B.N.O10, PANCHSHEEL SOCIETY, CC	INDIA	Gujarat	Surat	387001	5007054	Amount for unpaid and uncl	300	15-OCT-2024			NARENBHAIBHA	No	No	FY-1
SUNIL		AGARWAL	MAHAVIR	PRASAD	AGARWAL	C/O BANSI TYRES, 3, WEST COTT RI	INDIA	Tamil Nadu	Chennai	600014	5007056	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SHALINI		RASTOGI	DINESH	KUMAR	RASTOGI	C/O JAGAN LAL SHIV CHARAN DAS	INDIA	Uttar Pradesh	Moradabad	244302	5007058	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
SHAHNITIN	KUMAR	MANEKLAL	SHAH	MANEKLAL	DALSYKHARAM	C/O, SHAH MANEKLAL DALSUKHAI	INDIA	Gujarat	Gandhinagar	382620	5007062	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANDHYA		JAIN	SV		JAIN	C/O S.V. JAIN, CHARTERED ACCOUI	INDIA	Bihar	Patna	800001	5007066	Amount for unpaid and uncl	14	15-OCT-2024			SHANTIVARDHAI	No	No	FY-1
SHAH	NITINKUMAR	MHNEKLAL	SHAH	MAEKLAL	DALSHKHARAM	C/O SHAH MANEKLAL DALSHKHAR	INDIA	Gujarat	Gandhinagar	382620	5007068	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUDHEER		TELA	SH		SCTELA	B/304 NOORWOOD LOKHANDWA	INDIA	Maharashtra	Mumbai City	400053	5007080	Amount for unpaid and uncl	6	15-OCT-2024			AVADHESHAGGA	No	No	FY-1
SURESH		SPAREKH	SHAMATJI		SPAREKH	201A-ANAND BHAUAN, V.P.ROAD,	INDIA	Maharashtra	Mumbai City	400004	5007089	Amount for unpaid and uncl	6	15-OCT-2024			JESALSPAREKH	No	No	FY-1
SAILENDRA	LALL	SEAL	LATEDRHL		SEAL	44.SIKDARPARA STREET. CALCUTT	INDIA	West Bengal	Kolkata	700007	5007091	Amount for unpaid and uncl	18	15-OCT-2024				No	No	FY-1
SHYAM	SUNDER	AGARWAL	LATESHHRVAISH		AGARWAL	C-47,ARJUN NAGAR, NEW DELHI	INDIA	Delhi	Delhi	110029	5007096	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURESH	S	PAREKH	SHAMALJI		PAREKH	201/A, ANAND BHAWAN V.P. ROA	INDIA	Maharashtra	Mumbai City	400004	5007098	Amount for unpaid and uncl	6	15-OCT-2024			JASALSPAREKH	No	No	FY-1
SAROJ		BALA	LATESHSURINDKUM		BALA	SADAR BAZAR BARNALA	INDIA	Punjab	Sangrur	148101	5007100	Amount for unpaid and uncl	6	15-OCT-2024			MONIKAROHITAI	No	No	FY-1
SHEETAL		KUMAR	SHDHARAM		DEV	74/87,KOTHI MEGH SINGH LUDHI	INDIA	Punjab	Ludhiana	141001	5007137	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
SHALINI		RASTOGI	DINESH	KUMAR	RASTOGI	JAGAN LAL SHIV CHARAN DAS BAZ	INDIA	Uttar Pradesh	Moradabad	244302	5007145	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
SATYA	PRAKASH	LEELA	SHLRLEELA		LEELA	200 - A, SARASWATI NAGAR, JODH	INDIA	Rajasthan	Sri Ganganagar	335001	5007153	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHYAM	SUNDER	BHATIA	KISHAN	CHAND	BHATIA	C/O VITTHALL TEXTILE WOOL TRAD	INDIA	Punjab	Ludhiana	141001	5007157	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
SHAILENDRA	KUMAR	AGARWAL	NA		AGARWAL	26,KOTHI, KATRA TEK CHANDRA OI	INDIA	Uttar Pradesh	Etawah	206001	5007164	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUNITA		KRIPALANI	RAJENDKRIPALANI		KRIPALANI	106,SAI BASHARAM APARTMENT,	INDIA	Maharashtra	Mumbai Suburban	421002	5007191	Amount for unpaid and uncl	100	15-OCT-2024			RAJENDERKRIPAI	No	No	FY-1
SHASHI		MALHOTRA	DINESH		MALHOTRA	11-D,DAYANAND NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	5007197	Amount for unpaid and uncl	4	15-OCT-2024			DINESHMALHOT	No	No	FY-1
SAROJNI		DEVI	LTBAJI	NATH	DHANUKA	DHANUKA STREET RATANGARH (I	INDIA	Rajasthan	Churu	331000	5007228	Amount for unpaid and uncl	84	15-OCT-2024				No	No	FY-1
SUCHITA		MISHRA	RAMKRISHNA		MISHRA	PHONEX INVESTMENTS; OPP.SBI LA	INDIA	Maharashtra	Nagpur	440010	5007238	Amount for unpaid and uncl	100	15-OCT-2024			RAMKRISHNAMI	No	No	FY-1
SARITA		DEVI	SHSURENDKUMAR		DEVI	2S89,NAI BASTI NAYA BAZAR DELI	INDIA	Delhi	Delhi	110006	5007263	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SUNIL		RDUDDALWAR	RAMKRISHNA		RDUDDALWAR	189.CEMENT ROAD SHIVAJI NAGAR	INDIA	Maharashtra	Nagpur	440010	5007267	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SIPRA		SEAL	SL		SEAL	44, SIKDARPARA STREET CALCUTT	INDIA	West Bengal	Kolkata	700007	5007269	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SURINDER		VERMA	SHSAIN		DASS	H.N.2.STREET NO.1 GURUCHARAN	INDIA	Haryana	Rohtak	124007	5007273	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SATISH		HANDA	MRMRHANDA		HANDA	C-139, MALVIYA NAGAR, JAIPUR (I	INDIA	Rajasthan	Jaipur	302001	5007300	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAGAR	CHAND	NAGAR	INDERJIT		NAGAR	GILLAN STREET, NABHA (PB)	INDIA	Punjab	Patiala	147201	5007318	Amount for unpaid and uncl	154	15-OCT-2024				No	No	FY-1
SONALBEN		NAMIN	NAVINBHAI		NAMIN	5,BALKRISHNA SOCIETY, OPP.SOM	INDIA	Gujarat	Vadodara	390015	5007331	Amount for unpaid and uncl	6	15-OCT-2024			CHHAYABENKAN	No	No	FY-1
SHANTA		NEHRU	PUSHAKARNATH		NEHRU	51,BUENA MONTE N.C.L.SOCIETY S	INDIA	Maharashtra	Pune	411008	5007345	Amount for unpaid and uncl	100	15-OCT-2024	ABIPN0217D		RANJANNEHRU	No	No	FY-1
SONIA		KAPUR	ASHOK		KAPUR	VIJAY MEDICAL STORE GURDWARA	INDIA	Haryana	Faridabad	121001	5007348	Amount for unpaid and uncl	6	15-OCT-2024			NEELAMKAPUR	No	No	FY-1
SANJAY	KUMAR	BHALOTIA	SRISHANKAR	LAL	BHALOTIA	C/O-SHANKAR LAL BHALOTIA DUD	INDIA	Bihar	Aurangabad	814101	5007362	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SAVITA		TANEJA	SURESH	KUMAR	TANEJA	B-430 MEERA BAGH PASHCHIM VI	INDIA	Delhi	Delhi	110063	5007365	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHANTHA		SONI	SHYAM		SUNDSONI	A-3,SHILA-BINA EKSAR ROAD,BORI	INDIA	Maharashtra	Mumbai City	400091	5007381	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SUNIL	AMRATLAL	GATHANI	AMRATLAL		GATHANI	6.KAMDHENUNILAYAM. NANDA PA	INDIA	Maharashtra	Mumbai City	400057	5007384	Amount for unpaid and uncl	100	15-OC

SANGHAVI	KUMARPAL	RATANCHAND	RATAN		CHAND	1 M.G.ROAD KHADKI PUNE	INDIA	Maharashtra	Pune	411000	5007398	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SANGHAVI	KUMARPAL	RATANCHAND	RATANCHAND		SANGHVI	1 M.G.ROAD KHADKI PUNE	INDIA	Maharashtra	Pune	411000	5007399	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SUMAN		GAUTAM	SHDEV	DATT	GAUTAM	L-3,KEDAR BUILDING CLOCK TOWE	INDIA	Delhi	Delhi	110007	5007402	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA		AKUT	25,RAKHA LEKHA SOC. VIKRAM NA	INDIA	Maharashtra	Pune	411043	5007412	Amount for unpaid and uncl	100	15-OCT-2024			PADMAJASATISH	No	No	FY-1
SOHAN	LAL	BHATIA	SOHANLAL		BHATIA	64,KUMUDINI, L.B.S.ROAD, MULUN	INDIA	Maharashtra	Mumbai City	400080	5007440	Amount for unpaid and uncl	100	15-OCT-2024			DILIPSBHATIA	No	No	FY-1
SOHANLAL		BHATIA	DEVKI		NANDAN	64,KUMUDINI ,L.B.S.ROAD MULUN	INDIA	Maharashtra	Mumbai City	400080	5007442	Amount for unpaid and uncl	100	15-OCT-2024			DILIPSBHATIA	No	No	FY-1
SHARDA		RANI	SHDKVARSHNEY		RANI	788,REWATI KUNJ. RAILWAY ROAD	INDIA	Uttar Pradesh	Meerut	245101	5007454	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
SATISH	CHANDER	GUPTA	SHOPGUPTA		GUPTA	111-C THOMSON ROAD, RLY QTRS	INDIA	Delhi	Delhi	110001	5007455	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
SAI	HARI	KRISHNA	KRISHNAMURTHY		KRISHNA	59/A,ABITH COLONY, ALANDIR	INDIA	Andhra Pradesh	Kadapa	516115	5007465	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
SHYAMLAL		BANIYA	DWARIKA		PRASAD	MASTAN SHOPPING CENTRE, GALA	INDIA	Maharashtra	Mumbai City	400008	5007471	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SHASHANK		SINGHAL	SHRKSINGHAL		SINGHAL	K.E.-43, KAVI NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5007476	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
SANJAY		KANSAL	MAHABIR		KANSAL	C/O GANESH TRADING CO. AMILA	INDIA	West Bengal	Jalpaiguri	734405	5007481	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTOSH	KUMAR	BHARGAVE	KANHIYALAL		BHARGAVE	ROOPAM GARMENTS KATIPURA RI	INDIA	Rajasthan	Jaipur	302001	5007483	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUNITA		AGARWAL	GANESH	KR	AGARWAL	16/4/3. ROUND TANK LANE. JAYA	INDIA	West Bengal	Howrah	711101	5007507	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SANTOSH		AGRAWAL	PURUSHOTAM	DAS	AGARWAL	C/O PURUSHOTAM DAS AGARWA	INDIA	Bihar	Patna	800009	5007508	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SUSHMA		GARG	SHRI		MCAGRAWAL	H-44-45. SECTOR 23. SANJAY NAG	INDIA	Uttar Pradesh	Ghaziabad	201001	5007516	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
SHASHI		MALHOTRA	DINESH		MALHOTRA	C/O DINESH MALHOTRA 11D, DYAI	INDIA	Uttar Pradesh	Ghaziabad	201001	5007534	Amount for unpaid and uncl	2	15-OCT-2024			DIKSHAMALHOT	No	No	FY-1
SURINDER	NATH	SHARMA	SH	KISHAN	CHAND	1715/30, AJIT NAGAR, BALLOKE R	INDIA	Punjab	Ludhiana	141001	5007549	Amount for unpaid and uncl	6	15-OCT-2024			TARARANI	No	No	FY-1
SEWARAM		MITHARAM	MITHARAM		MITHARAM	BLDG.NO.21, ROOM NO.335 SARD	INDIA	Maharashtra	Mumbai City	400037	5007581	Amount for unpaid and uncl	4	15-OCT-2024			RAGHBIRSINGH	No	No	FY-1
SAMIR		TAWAKLEY	VINOD	BEHARI	TAWAKLEY	A-469, SECTOR 19, NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	5007593	Amount for unpaid and uncl	248	15-OCT-2024			VINODBEHARITA	No	No	FY-1
SURESH	K	SHAH	KANTILAL		SHAH	111,BALUBHAI NIVAS DAFTARY RO	INDIA	Maharashtra	Mumbai City	400097	5007597	Amount for unpaid and uncl	58	15-OCT-2024			HITESHKSHAH	No	No	FY-1
SHRINIVAS	GOPAL	JOGLEKAR	LATESHRIGOPAL	HARI	JOGLEKAR	SHANTI COTTAGE, IST FLOOR, BLO	INDIA	Maharashtra	Mumbai City	400602	5007600	Amount for unpaid and uncl	32	15-OCT-2024				No	No	FY-1
SHANNO		DEVI	LATESHHARI	CHAND	CHUGH	D-10/16 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	5007641	Amount for unpaid and uncl	100	15-OCT-2024			SAROJKUMARI	No	No	FY-1
SWATI		AGARWAL	SHJKAGARWAL		AGARWAL	SHUBHAM IIIA-5, NEHRU NAGAR,	INDIA	Uttar Pradesh	Ghaziabad	201001	5007645	Amount for unpaid and uncl	26	15-OCT-2024				No	No	FY-1
SUDHA		PRAKASH	LATE	CHANDRA	PRAKASH	22 GOMATI APT EAST BORING CANA	INDIA	Bihar	Patna	800001	5007659	Amount for unpaid and uncl	100	15-OCT-2024			MAMTAPRAKASH	No	No	FY-1
SUMAN		GARG	SUSHIL		GARG	78-NAVYUG MARKET, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	5007686	Amount for unpaid and uncl	2	15-OCT-2024			RITAGUPTA	No	No	FY-1
SURESH	KUMAR	NEMANI	LATESHLAL	CHAND	NEMANI	66,AAVASH RESIDENTIAL COMPLEX	INDIA	West Bengal	Howrah	711106	5007688	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SHAH	HIMANSHU	M	MCSHAH		M	SABOO SAREES STANDARD HOUSE	INDIA	Maharashtra	Mumbai City	400002	5007690	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SUSHIL	KUMAR	SUD	LATE	SHRI	HDSUD	139,SECTOR 28A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000	5007694	Amount for unpaid and uncl	100	15-OCT-2024			ASHUMASUD	No	No	FY-1
S		SHARMILA	SJ	MUKTESWARA	RAO	GUNNRUVARI THOTA 1ST LANE VA	INDIA	Andhra Pradesh	Guntur	522001	5007703	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
SAILENDRA	LALL	SEAL	LATE	DRH	L	44, SIKDAR PARA STREET, CALCUT	INDIA	West Bengal	Kolkata	700007	5007717	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
SHASHI	KANT	BAJAJ	LATESHBALDEV	RAJ	BAJAJ	FLATY NO. 73-C. POCKET A-2. MAY	INDIA	Delhi	Delhi	110096	5007720	Amount for unpaid and uncl	100	15-OCT-2024			KOMALBAJAJ	No	No	FY-1
SKBISWAS			SHRIKANAI	LAL	BISWAS	C/O DEEPAK CLINIC(BANGALI), P.O	INDIA	Rajasthan	Chittorgarh	312612	5007727	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SIDDHA	NATH	DUBEY	SHDINA	NATH	DUBEY	LIBRARY ROAD, FORBESGANJ, ARJ	INDIA	Bihar	Katihar	854318	5007769	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SIDDHA	NATH	DUBEY	SHDIND	NATH	DUBEY	LIBRARY ROAD, FORBESGANJ, ARJ	INDIA	Bihar	Katihar	854318	5007770	Amount for unpaid and uncl	34	15-OCT-2024				No	No	FY-1
SATYAVATI		NARANG	LATE	SH	OPNARANG	D-148, SAKET, NEW DELHI	INDIA	Delhi	Delhi	110017	5007772	Amount for unpaid and uncl	600	15-OCT-2024			ROOMISETHIANI	No	No	FY-1
SAILENDRA	LALL	SEAL	LATE	SH	HL	44, SIKDAR PARK STREET, KOLKAT	INDIA	West Bengal	Kolkata	700007	5007830	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
S		JAIN	NA		JAIN	III-K-27 NEHRU NAGAR RAKESH MI	INDIA	Uttar Pradesh	Ghaziabad	201001	5007833	Amount for unpaid and uncl	6	15-OCT-2024			RINIJAINROHANJ	No	No	FY-1
SHAKTI		GARG	NA		GARG	C-176 MODI PON COLONY KEDAR I	INDIA	Uttar Pradesh	Ghaziabad	201204	5007843	Amount for unpaid and uncl	2	15-OCT-2024	ATJPG1594M		SUBHASHCHANC	No	No	FY-1
SUSHMA		CHAND	NA		CHAND	SA-22 SHASHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	5007846	Amount for unpaid and uncl	100	15-OCT-2024			RABINDERNATH	No	No	FY-1
SUMA		BENERJEE	NA		BENERJEE	EC-159. SECTOR-I. SALT LAKE CITY.	INDIA	West Bengal	Kolkata	700064	5007849	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	5007853	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	5007862	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
SAROJ	RANI	MAHENDRA	NA		MAHENDRA	C/O K K MAHENDRA III A/86 NEHRI	INDIA	Uttar Pradesh	Ghaziabad	201009	5007864	Amount for unpaid and uncl	6	15-OCT-2024			KKMAHENDRA	No	No	FY-1
SHIV	SARAN	JERATH	NA		JERATH	F6/D DDA FLATS MUNIRKA NEW DI	INDIA	Delhi	Delhi	110067	5007872	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
SANJAY		SURANA	NA		SURANA	3/4 BASTI HARPHOOL SINGH DELH	INDIA	Delhi	Delhi	110006	5007880	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
TARA		CHAND	NA		CHAND	C/O RANGILAL TARA CHAND, 6086	INDIA	Delhi	Delhi	110006	T000003	Amount for unpaid and uncl	124	15-OCT-2024				No	No	FY-1
THUKKRA		RAKKA	NA		RAKKA	HOTEL KEEPER .105 GOVIL STREET.	INDIA	Maharashtra	Mumbai City	400002	T000005	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
TULARAM		GHASIRAM	NA		GHASIRAM	C/O GHASI RAM MANGAT RAM, KI	INDIA	Uttarakhand	Pauri Garhwal	246149	T000007	Amount for unpaid and uncl	208	15-OCT-2024				No	No	FY-1
TRILOK	CHAND	JAIN	NA		JAIN	C/O M/S. MITTEEN. TRILOK CHA	INDIA	Uttar Pradesh	Saharanpur	247002	T000008	Amount for unpaid and uncl	108	15-OCT-2024				No	No	FY-1
TUFAIL		AHAMAD	SH	MALI	RAZA	QUAZI TOLA, OLD CITY, BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	T000014	Amount for unpaid and uncl	48	15-OCT-2024				No	No	FY-1
TUFAIL		AHMAD	SH	TUFAIL	AHMAD	G/O MISS ZUBERA SULTAN, QUAZI	INDIA	Uttar Pradesh	Bareilly	243001	T000015	Amount for unpaid and uncl	48	15-OCT-2024			GOMISSZUBERA	No	No	FY-1
TUFAIL		AHAMAD	SH	TUFAIL	AHMAD	G/O MISS MAMONA SULTAN 84,G	INDIA	Uttar Pradesh	Bareilly	243001	T000016	Amount for unpaid and uncl	48	15-OCT-2024			GOMISSMAMON	No	No	FY-1
TRILOK	PRAKASH	MITTAL	NA		MITTAL	36, CITY STATION ROAD, MEERUT	INDIA	Uttar Pradesh	Meerut	250001	T000019	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
TARA		DEVI	NA		DEVI	C/O RAM SARAN DAS SRI RAM,ME	INDIA	Delhi	Delhi	110006	T000034	Amount for unpaid and uncl	28	15-OCT-2024				No	No	FY-1
TIKA		RAM	SHDHARAM	DUTT	SHARMA	2/36, BAG DIWAR,FATEHPURI, DE	INDIA	Delhi	Delhi	110006	T000073	Amount for unpaid and uncl	200	15-OCT-2024				No	No	FY-1
TULSI		RAM	SH	RAM	BILAS	16, GADODIA MARKET DELHI	INDIA	Delhi	Delhi	110006	T000082	Amount for unpaid and uncl	64	15-OCT-2024				No	No	FY-1
TOLA	RAM	DUGAR	NA		DUGAR	G-53-B SHAKARPUR FIRSTT FLOOR I	INDIA	Delhi	Delhi	110092	T000089	Amount for unpaid and uncl	50	15-OCT-2024	AIDPD6117D			No	No	FY-1
TILAK	RAJ	NAYYAR	SHRICHARAN	DASS	NAYYAR	112, NAYYAR NIWAS, ARYA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201001	T000114	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
TANUJA			MRPRADEEP	KR	SINGHAL	C/O B.P. SINGHAL 43, NIHAL CHAN	INDIA	Uttar Pradesh	Meerut	245101	T000142	Amount for unpaid and uncl	10	15-OCT-2024			MRSSANTOSH	No	No	FY-1
T		MANIKANDAN	MR	SP	THIAGARAJAN	LAKSHMI ILLAM 9 A NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T000148	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
TRIPTA		RANI	MRM	L	CHAWLA	BHATIA BLDG OPP CIVIL COURT GI	INDIA	Uttar Pradesh	Ghaziabad	201001	T000158	Amount for unpaid and uncl	6	15-OCT-2024			MISSSHAKUNTLA	No	No	FY-1
TVELLAIAMAL		TCHANDRASEKH	LTSH		TSKTHANUSKODI	62,PETTAI ST. VIRUDHA NAGAR T	INDIA	Tamil Nadu	Virudhunagar	626001	T000163	Amount for unpaid and uncl	204	15-OCT-2024			TRAJSEKHRANK	No	No	FY-1
TULSI		DEVI	BODH		RAM	163.SECTOR - 13 EXTN URBAN EST.	INDIA	Haryana	Karnal	132001	T000167	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
TARA		CHAND	NA		CHAND	M/S TARA CHAND MOHAM LAL KA	INDIA	Jammu and Kashmir	Jammu	180001	T003001	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
TARA	CHAND	BANSAL	BABU	LAL	LAL	C/O VIJAY INDUSTRIES KUA WALI B	INDIA	Uttar Pradesh	Agra	282004	T003002	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
TARA	DAVI	SONI	SUBHASH		CHANDSONI	VILLEGE POST OFFICE BHANUPALI	INDIA	Punjab	Patiala	140001	T003003	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
TARANJEET		KAUR	DHANWANT		SINGH	M/S PARTAP HARI BANASPATI SUP	INDIA	Haryana	Hissar	125052	T003004	Amount for unpaid and uncl	114	15-OCT-2024				No	No	FY-1
TARSEM	LAL	KAPILA	DES		RAJ	H NO 4001 HAMAUN PUR SIRHIN	INDIA	Punjab	Patiala	147001	T003006	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
TILAK		RAJ	BHAGWATI		PARSAD	77/264, SECTOR-1, DIZ AREA, GOL	INDIA	Delhi	Delhi	110001	T003008	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
TIRATH	RAM	CHANG	JAGAN		NATH	C/O M/S TIRATH RAM & BROS SAR	INDIA	Punjab	Hoshiarpur	146001	T003010	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
TULSI		RAM	HARBANS		LAL	UMA CHAND HARBANSLAL GRAIN	INDIA	Delhi	Delhi	110001	T003015	Amount for unpaid and uncl	130	15-OCT-2024				No	No	FY-1
T	A	HARIHARAN	T	P	ANANTHANARAYANAY	POST BOX 2960. SALALAH. CODE 2	OMAN		NA		T003016	Amount for unpaid and uncl	46	15-OCT-2024			JAYALEKSHMIHA	No	No	FY-1
T	N	SREEVILULASAN	T	E	NARAYANAN	IMCO P B 9309 61004 AHMADI KU	UNITED ARAB EMIRA	NA	NA		T003018	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
TARIQ	IQBAL	SIDDIQUI	IQBAL	AHMAD	SIDDIQUI	P O BOX 710 RASALKHAIMAH UA	UNITED ARAB EMIRA	NA	NA		T003020	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
THACHOLI		NARAYANAN	P		KORAN	AL YOUSUF REAL ESTATE P O BOX	UNITED ARAB EMIRA	NA	NA		T003021	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
THAMPAN		SAMUPL	M	M	SAMUEL	SAUDI INVESTMENT BANK P O BOX	SAUDI ARABIA	NA	NA		T003022	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
THEKKEPEEDIKA	LONA	JOSE	T	V	LONA	P B NO 245 RAS ALKHAIMAH UAE	UNITED ARAB EMIRA	NA	NA		T003025	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
THOMAS		VARGHESE	M		THOMAS	MANATHRAKUZHIYIL, PATHIRICKAL	INDIA	Kerala	Thrissur	689695	T003029	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
TIRTH	SOBHRAJMAL	VASWANI	SOBHRAJMAL		VASWANI	P O BOX 2079 SHARJAH UAE	UNITED ARAB EMIRA	NA	NA		T003031	Amount for unpaid and uncl	14	15-OCT-2024			SUNITATIRTHVAS	No	No	FY-1
T	M	MATHEW	T	M	MATHEW	C/O COOPERS & LYBRAND P O BO	INDIA	Maharashtra	Mumbai City	400023	T003041	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TS	NINAN	THOYAKULAM	T	T	SAMUEL	SAM COTTAGE THOYAKULAM NEED	INDIA	Kerala	Kottayam	686545	T003048	Amount for unpaid and uncl	6	15-OCT-2024	ANLPN3811C			No	No	FY-1
TANJIT	KAUR	RAMANA	KARTAR	SINGH	RAMANA	425-A CIVIL STATION BATHINDA	INDIA	Punjab	Bathinda	151001	T003053	Amount for unpaid and uncl	6	15-OCT-2024			KARTARSINGHRA	No	No	FY-1
TAPAN	PRASAD	BISWAL	D	P	BISWAL	69-B, POCKET III MAYUR VIHAR, PH	INDIA	Delhi	Delhi	110091	T003058	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TAPAS	KUMAR	SARKAR	SURENDRA	RANJAN	SARKAR	13/4 A RAMKANTA BOSE STREET B	INDIA	West Bengal	Kolkata	700003	T003059	Amount for unpaid and uncl	6	15-OCT-2024			MALABIKASARKA	No	No	FY-1
TARA	DEVI	GARODIA	SANWARMAL		GARODIA	C/O PAWAN SUIT SAGAR CANDY W	INDIA	West Bengal	Kolkata	700006	T003064	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TARA		KABRA	JAI	PRAKASH	KABRA	C/O DEENDAYAL OM PRAKASH SUI	INDIA	Rajasthan	Nagaur	341303	T003068	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
TARABEN		MEHTA	KANTILAL		MEHTA	14 A SHANTINATH SOCIETY HIGHW	INDIA	Gujarat	Mahesana	384002	T003070	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TARABEN	NATVARLAL	SHUKLA	NATUARLAL		SHUKLA	C/O BEHIND NILKANTH MAHADEV	INDIA	Gujarat	Surendranagar	363020	T003071	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TARABEN	T	PATEL	TULSIDAS	M	PATEL	13/104 KAILASH NAGAR NR UMIYA	INDIA	Gujarat	Ahmedabad	380016	T003073	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TARAMATI	BEN	SHAH	MANEK		LAL	28/1 VEHELAL SOCIETY NARODA	INDIA	Gujarat	Gandhinagar	382325	T003075	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
TARAMATI	DAYALAL	LAKHANI	DAYALAL		LAKHANI	23 B DAMODAR BHUVAN 35 VALLJ	INDIA	Maharashtra	Mumbai City	400056	T003076	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TARSEM	CHAND	JINDAL	SAROOP		CHAND	C/O SHRI MOHINDER SINGLA 29-G	INDIA	Punjab	Patiala	147001	T003079	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TARSEM		KUMAR	KISHAN		CHAND	H NO 18-A GALI NO 4 SHAHEED LI	INDIA	Punjab	Amritsar	143505	T003080	Amount for unpaid and uncl	6	15-OCT-2024			RAMASHARMA	No	No	FY-1
TARUN	KUMAR	SINGH	KHAJAN		SINGH	C/O SHRI KHAJAN SINGH D-41, PRJ	INDIA	Uttar Pradesh	Agra	282004	T003083	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
TEJ	BAHADUR	SHARMA	VIRU	MAL	SHARMA	SHARMA SADAN ALWAR GATE AJI	INDIA	Rajasthan	Ajmer	305001	T003087	Amount for unpaid and uncl	6	15-OCT-2024			ANILKUMARUPA	No	No	FY-1
TEJAL	JATINBHAI	DIWANJI	JATINBHAI	U	DIWANJI	B NO 6 INDANIL COOP HOUSING SI	INDIA	Gujarat	Ahmedabad	380051	T003088	Amount for unpaid and uncl	6	15-OCT-2024			RAGINIJATINDIW	No	No	FY-1
TEJAL	K	NAIK	KALIDAS	D	NAIK	4-A SHATRUNJAY SOCIETY LALLUBH	INDIA	Maharashtra	Mumbai City	400058	T003089	Amount for unpaid and uncl	6	15-OCT-2024			DEVYANIKNAIK	No	No	FY-1
TEJINDER		KAUR	S		INDSINGH	HOUSE NO 292 STREET NO 8 SHAR	INDIA	Punjab	Amritsar	143001	T003090	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TEJINDER	SINGH	TIWANA	AJMSINGH		TIWANA	NEAR JAIN SERVICE CENTRE RAIPUI	INDIA	Punjab	Patiala	147001	T003092	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TEJMAL		CHAUDHARY	MOTI	LAL	CHAUDHARY	45,PADMAWATI COLONY BH ST PA	INDIA	Madhya Pradesh	Indore	452001	T003094	Amount for unpaid and uncl	6	15-OCT-2024			TARACHAUDHAR	No	No	FY-1
TEJNRAM	PRITAMDAS	PARSANI	PRITAMDAS	DASMAL	PARSANI	C-18 KONARK SPLENDOUR WADGA	INDIA	Maharashtra	Pune	411014	T003096	Amount for unpaid and uncl	6	15-OCT-2024			SUNILTEJNRAHP	No	No	FY-1
THAKORBHAI	M	RATHOD	MULJIBHAI	G	RATHOD	AT PO GAMDI TA ANAND NEAR DH	INDIA	Gujarat	Anand	388001	T003098	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
THANMAL		JAIN	BACHRAJ		JAIN	C/O S S TRADERS A T ROAD GUWA	INDIA	Assam	Dibrugarh	781001	T003102	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
THOMAS	MULLAKKAL	THOMAS	NA		THOMAS	MULLAKKAL HOUSE PRAYIKARA N	INDIA	Kerala	Thrissur	690101	T003103	Amount for unpaid and uncl	6	15-OCT-2024			SARAMMATHON	No	No	FY-1
THOMAS	XAVIER	CHACKO	CHACKO		XAVI	404/A NOAHS ARK I C COLONY BO	INDIA	Maharashtra	Mumbai City	400103	T003104	Amount for unpaid and uncl	6	15-OCT-2024			SANTHATHOMA	No	No	FY-1
TILAK	RAJ	KAPUR	MADAN	LAL	KAPUR	FLAT NO 22 DHARBHANGA HOUSE	INDIA	Maharashtra	Mumbai City	400026	T003106	Amount for unpaid and uncl	6	15-OCT-2024			KANCHANKAPUR	No	No	FY-1
TILOK	CHAND	SARAWGI	KHUB	CHAND	SARAWGI	OPP HIGH SCHOOL KHARUPETIA D	INDIA	Assam	Darrang	784115	T003108	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TINU		SETH	OMKAR	PARSHAD	SETH	B-297, SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	T003109	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TRILOK	SUNDRI	JAIN	SURAJ	KUMAR	JAIN	BHAGYA TARA OUT SIDE GARHI GA	INDIA	Punjab	Hoshiarpur	146001	T003113	Amount for unpaid and uncl	6	15-OCT-2024			SURAJKUMARJAI	No	No	FY-1
TRIPTA		BEDI	MADANMOHAN	SINGH	BEDI	FLAT NO. B409, SECTOR C-4, T ROA	INDIA	Delhi	Delhi	110070	T003115	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TRISHLA		JAIN	DINESH	KUMAR	JAIN	B-5/15 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	T003118	Amount for unpaid and uncl	6	15-OCT-2024			DINESHKUMARJA	No	No	FY-1
TUASHARKANT	VITHALDAS	PARIKH	VITHALDAS	CHANDULAL	PARIKH	A-7 MITRADHAM J B MARG PAREL	INDIA	Maharashtra	Mumbai City	400012	T003119	Amount for unpaid and uncl	50	15-OCT-2024			RUPALTUSHARK	No	No	FY-1
TARUN		RPATEL	RAJNIKANT		PATEL	15 NITYANANDINI SOCIETY PART I	INDIA	Gujarat	Ahmedabad	380061	T003123	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TARACHAND		JAIN	DDHRAJ		JAIN	4 GOURDAS BYSACK LANE CALCU	INDIA	West Bengal	Kolkata	700070	T003134	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TAPATI		RAY	BHABATOSH		RAY	8 C SOUTH KULIA ROAD CALCUTT	INDIA	West Bengal	Kolkata	700010	T003138	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TOMY	JOSEPH	XAVIOUR	T	THOMAS	CHANDY	THEVERCAD 27/1875,KADAVANTH	INDIA	Kerala	Kottayam	682020	T003139	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
T	M	SREENIVASAN	T	S	MACAYAPPAN	28 I ASHOK FLATS 10TH AVENUE A	INDIA	Tamil Nadu	Chennai	600083	T003140	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
THEGAUHATISTC	EXCHANGE	LTD	NA		LT	SARAF BUILDING ANNEX A T ROA	INDIA	Assam	Dibrugarh	781001	T003142	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
T	SRI	VENKATARAMAN	VENKATARAO		VENKATARAMANA	4/1/300/A TROOP BAZAR HYDER	INDIA	Telangana	Hyderabad	500001	T003144	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TORA	ROY	CHOWDHURY	TAPAN	ROY	CHOWDHURY	C 38/2 ARABINDRA PARK PURBA P	INDIA	West Bengal	Kolkata	700093	T003146	Amount for unpaid and uncl	50	15-OCT-2024			TAPANROYCHOV	No	No	FY-1
TK	NIRMAL	KUMAR	KESAVAN		KUMAR	ELECTRICIAN SREENIKETHAN ELECT	INDIA	Kerala	Kottayam	686100	T003150	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TRIBHUVAN	KUMAR	SINHA	M	K	SINHA	22,MOHINIKUNJ COLONY MAHMO	INDIA	Uttar Pradesh	Varanasi	221010	T003153	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TG	THULASI	DAS	GANGADHARAN		PILLAI	THACHETH ELDOR SOUTH UDYOG	INDIA	Kerala	Kottayam	683501	T003154	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TRIPTI		DAS	ASIM	KUMAR	DAS	C/O ASIM KUMAR DAS. COAL & CO	INDIA	Jharkhand	Ranchi	834002	T003156	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
TAROON		KHOSLA	V	K	KHOSLA	J P-15 MAURY A ENCLAVE PEETAM	INDIA	Delhi	Delhi	110034	T003160	Amount for unpaid and uncl	6	15-OCT-2024				No

T	S	NARAYANASWA	LATET	S	SRINIVASAN	42/2 SARANGAPANI STREET T NAG	INDIA	Tamil Nadu	Chennai	600017	T003164	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TARA		PATEL	SHANKLAL		PATEL	C/O S L PATEL NB-37 M P E B COL	INDIA	Chhattisgarh	Bilaspur	495681	T003167	Amount for unpaid and uncl	14	15-OCT-2024		RAJANIPATEL	No	No	FY-1
T	J	RAGHUVEERAN	T	J	SASTRIGAL	SUJATHA AND CO ,SHARE BROKER	INDIA	Tamil Nadu	Chennai	600004	T003191	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
T		JALANTHARADC			THIYAGARAJAN	R-95-D, KOVAI PUDUR COIMBATO	INDIA	Tamil Nadu	Coimbatore	641042	T003200	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TINUBHAI	R	PATEL	RAMESH		PATEL	C/O PATEL CONSULTANCY SERVICE	INDIA	Gujarat	Surat	387001	T003203	Amount for unpaid and uncl	56	15-OCT-2024			No	No	FY-1
TARA	CHAND	AGRAWAL	ANAND	SWARUP	JI	C/O M/S AUTO ENGINEERS INDIA 1	INDIA	Uttar Pradesh	Aligarh	202001	T003206	Amount for unpaid and uncl	106	15-OCT-2024	AAMPA0610L		No	No	FY-1
T		JAYARATHINAM	K	S	THIRUMALAISAMI	C SOWDAIYA CHETTY & BROS 165	INDIA	Tamil Nadu	Coimbatore	641001	T003209	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TULESHMAHENC	KUMAR	DOSHI	MAHENDRAKUMAF	A	DOSHI	PANKAJ KESHAVLAL DOSHI NEAR B	INDIA	Gujarat	Sabar Kantha	383430	T003215	Amount for unpaid and uncl	6	15-OCT-2024		PANKAJKESHAVL	No	No	FY-1
TANIL	KUMAR	PATRO	TKURESH		PATRO	NEAR P&T DISP. ROAD BERWAMPI	INDIA	Orissa	Ganjam	760001	T003216	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TP		SAIPRAKASH	TK		PATTABHIRAM	43,2ND FLOOR,MADHYAM VARG S	INDIA	Gujarat	Ahmedabad	380022	T003219	Amount for unpaid and uncl	6	15-OCT-2024		TANURDHA	No	No	FY-1
TARA		KABRA	JP		KABRA	C/O DINDIYAL OMPRAKASH SADAF	INDIA	Rajasthan	Nagaur	341303	T003236	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TARA		DEVI	CP		DHINGRA	TARA DEVI W/O C.P.DHINGRA,H.N.	INDIA	Haryana	Hissar	125001	T003241	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TARSEM		GUPTA	TEK	CHAND	GUPTA	128,JAGAT COLONY BHIWANI (HA	INDIA	Haryana	Hissar	125021	T003244	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TIKAM		DAS	MULCHAND		DAS	GIRDHAR ELECTRONICS 18. M.G. H	INDIA	Rajasthan	Jodhpur	342001	T003251	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
TV	LELOSHMI	KANTHAN	TR		VENKITRAMAN	TC 42/1440(15) PLOT NO.20 SREE	INDIA	Kerala	Thrissur	695008	T003259	Amount for unpaid and uncl	6	15-OCT-2024	AAXPL4580F		No	No	FY-1
TEK	CHAND	GOEL	SR		GOEL	J-1/7, GALI NO.10. BRAHMPURI D	INDIA	Delhi	Delhi	110053	T003261	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TJ		NAGARAJA	TN		JEEVENDARAIAH	C/O B. SHAMBHU C.S.I. LAYOUT BE	INDIA	Karnataka	Tumkur	572102	T003267	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TARACHAND	N	JAIN	NORATAMAL		JAIN	SUPREME WIRES 17-SHIV GANGA I	INDIA	Rajasthan	Ajmer	305901	T003268	Amount for unpaid and uncl	238	15-OCT-2024		SUSHMAJAIN	No	No	FY-1
TEJINDER		SINGH	SARDAR		SINGH	OPP.,S.D. COLLEGE G.T. ROAD GH	INDIA	Uttar Pradesh	Ghaziabad	201001	T003283	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
THUMU	RAVENDER	KUMAR	TBABU		RAO	THE APCCAD BANK LTD;4-1-441 TR	INDIA	Telangana	Hyderabad	500001	T003284	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TARACHAND			GENIMALL			83, GOVINDAPPA NAICK STREET N	INDIA	Tamil Nadu	Chennai	600001	T003285	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
T		RAMACHANDRA	RAJACHETTY		RAMACHANDRAN	Q NO 10/5 AZIZ NAGAR IST PRASA	INDIA	Tamil Nadu	Chennai	600024	T003290	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TMSEN			LATE	SHRI	RMSEN	28 REGENT ESTATE (GROUND FLO(	INDIA	West Bengal	Kolkata	700092	T003292	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
TRIBHOVANDAS	MULCHANDBHAI	PATEL	MULCHANDBHAI		PATEL	AT.7 PO BILIYA TH.VIJAPUR MEHS	INDIA	Gujarat	Gandhinagar	382870	T003295	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TARSEIM		SINGH	BHAGWAN		DASS	VILL & PO.ZAINABAD REWARI	INDIA	Haryana	Mahendragarh	123411	T003303	Amount for unpaid and uncl	24	15-OCT-2024			No	No	FY-1
TAJINDER		SINGH	DHIAN		SINGH	13/3 D/5 PREM NAGAR JANAK PU	INDIA	Delhi	Delhi	110001	T003309	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
TR	LAKSHMI	ACHI	KTHIRUNAVUKKAR		ACHI	15,SOUTH CHAR STREET TIRUNEL	INDIA	Tamil Nadu	Tirunelveli	627006	T003310	Amount for unpaid and uncl	40	15-OCT-2024		KTARASU	No	No	FY-1
TKPANDEY			BRPANDEY			G-67/2 SHASTRI NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201002	T003312	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
TARLOCHAN	DEV	SHARMA	MAIN	PAL	SHARMA	BUS STAND RAJPURA	INDIA	Punjab	Patiala	140401	T003313	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
TB		SUJATHA	RJ	ARUNA	KUMAR	D.N.454/7, KUVEMPA ROAD K.B. EI	INDIA	Karnataka	Davanagere	577002	T003316	Amount for unpaid and uncl	6	15-OCT-2024		RJARUNAKUMAF	No	No	FY-1
T		MANIKANDAN	SHRI	SP	THIAGARAJAN	LAKSHMI ILLAM 9.A. NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T003317	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
TANUJA		ATYAM	S		RAO	W/O SRINIVASA RAO 9-2-2 P NAR/	INDIA	Andhra Pradesh	Vishakhapatnam	520001	T003319	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
TEJ	PAL	SINGH	RAMAN		SINGH	H NO 10 LABOUR COLONY AMRIT I	INDIA	Uttar Pradesh	Ghaziabad	201009	T003322	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
TEJINDERPAL	SINGH	SAINI	GURDEV	SINGH	SAINI	87 MALHOTRA COLONY PUNJAB R	INDIA	Punjab	Patiala	140001	T003336	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
TAPASH	KUMAR	DAS	LATEHARI	CHARAN	DAS	MATRI JEWELLERY, P.O. TANGLA, I	INDIA	Assam	Darrang	784521	T003360	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
TEJASWI		JOSHI	RAJRATAN		JOSHI	128/1/1 HAZRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026	T003374	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
TARABEN	JAYANTILAL	SHAH	JAYANTILAL		SHAH	28/3-4,JAWAHAR NAGAR, S.V.ROA	INDIA	Maharashtra	Mumbai City	400062	T003385	Amount for unpaid and uncl	38	15-OCT-2024		KIRITJAYANTILAL	No	No	FY-1
THEYYSYA	BANK		NA		LTD	THE INVESTORS CLUB, 9/2, 5TH FL	INDIA	Karnataka	Bangalore Urban	560025	T003390	Amount for unpaid and uncl	152	15-OCT-2024			No	No	FY-1
TANUJA		SINGHAL	SHRI		PKSINGHAL	PARDEEP KUMAR SINGHAL 43 NH	INDIA	Uttar Pradesh	Meerut	245101	T003391	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
TULSI	RAM	MEHRA	LATESHBAIJ	NATH	MEHRA	K-132,IIND FLOOR, KIRTI NAGAR, I	INDIA	Delhi	Delhi	110015	T003397	Amount for unpaid and uncl	100	15-OCT-2024		ANUMEHRA	No	No	FY-1
TMSEN			NA			18. REGENT ESTATE. 3RD FLOOR. B	INDIA	West Bengal	Kolkata	700092	T003405	Amount for unpaid and uncl	800	15-OCT-2024			No	No	FY-1
TRIPTI		GUPTA	NA		GUPTA	164-A SECTOR III-A RACHNA VA(SH	INDIA	Uttar Pradesh	Ghaziabad	201010	T003414	Amount for unpaid and uncl	200	15-OCT-2024			No	No	FY-1
UGGAR	SEN	JAIN	LKIRPA	RAM	JAIN	SHANTI BHAWAN, 31 NETAJI STREI	INDIA	Uttarakhand	Dehradun	248001	U000008	Amount for unpaid and uncl	108	15-OCT-2024			No	No	FY-1
UMASHANKER		GOEL	LGANGA		SAHAI	35- NAYA GANJ, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	U000057	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
UMASHANKAR		SIDH	NA		SIDH	48, SIDH BHAWAN,MISRA RAJA JI	INDIA	Rajasthan	Jaipur	302001	U000069	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
URMILA		DAS	SH	PITAMBAR	DAS	36/1, LAL QUARTER, HAPUR ROAD	INDIA	Uttar Pradesh	Ghaziabad	201001	U000077	Amount for unpaid and uncl	2	15-OCT-2024	AGCPD5947K		No	No	FY-1
UMESH	KUMAR	JAIN	MR		ARJAIN	189, RAJINDER NAGAR MODI NAG	INDIA	Uttar Pradesh	Ghaziabad	201204	U000122	Amount for unpaid and uncl	4	15-OCT-2024	AGCPJ3204F	BINESHJAIN	No	No	FY-1
USHA		GARG	MR	DK	GARG	62. AFGANAN. DELHI GATE. GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	U000128	Amount for unpaid and uncl	10	15-OCT-2024	AISPG1953E		No	No	FY-1
URMILA		GUPTA	MR	RK	GUPTA	3/114, KARAN GALI VISHWAS NAG	INDIA	Delhi	Delhi	110032	U000129	Amount for unpaid and uncl	10	15-OCT-2024			No	No	FY-1
UMA		JINDAL	SHASHI	KANT	JALAN	SHRI DURGA MANDIR STREET PO I	INDIA	Haryana	Hissar	125104	U003001	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
UMA	SHANKER	KESHERWANI	MEWA		LAL	M/S KESHERWANI PRO STORES RA	INDIA	Uttar Pradesh	Allahabad	211001	U003003	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMESH		GOEL	TARA	CHAND	GOEL	A-3/4 PASCHIM VIHAR NEW DELH	INDIA	Delhi	Delhi	110063	U003004	Amount for unpaid and uncl	76	15-OCT-2024			No	No	FY-1
UMRAO	SINGH	GUPTA	LALA	LAKHI	RAM	A 21 ROHIT KUNJ PITAM PURA DEL	INDIA	Delhi	Delhi	110034	U003005	Amount for unpaid and uncl	200	15-OCT-2024	AAUPS1649D		No	No	FY-1
URMILA		SAGAR	PARBODH		SAGAR	45,SANT NAGAR CIVIL LINES LUDI	INDIA	Punjab	Ludhiana	141001	U003008	Amount for unpaid and uncl	22	15-OCT-2024		PARBODHSAGAF	No	No	FY-1
USHA		AGARWAL	ANIL	KUMAR	AGARWAL	35/F/4 RAMPUR BAG BAREILLY	INDIA	Uttar Pradesh	Bareilly	243001	U003010	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
USHA		GUPTA	KRISHNA	BALU	GUPTA	C/O KRISHNA BALU GUPTA MAIN M	INDIA	Uttar Pradesh	Shahjahanpur	242001	U003011	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
USHA	RANI	DHINGRA	RAMESH	KUMAR	DHINGRA	M/S RAMESH KUMAR ROOP CHAN	INDIA	Punjab	Ludhiana	141002	U003014	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
USHARANI		AGGARWAL	RAMESWAR		DAYAL	W/O RAMESWAR DYAL AGGARWA	INDIA	Rajasthan	Bharatpur	321001	U003016	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UTTAM	CHAND	AGGARWAL	BADRI		PRASAD	M/S UTTAM TRADING COMPANY N	INDIA	Rajasthan	Bharatpur	321001	U003017	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMA		ANAND	D	M	ANAND	B-24 NIZAMUDDIN WEST NEW DE	INDIA	Delhi	Delhi	110013	U003021	Amount for unpaid and uncl	14	15-OCT-2024		SANJIVANISINGH	No	No	FY-1
U	SHYAMALA	DAVI	S	BABU	LAL	H NO 18-6-976 LALDARWAZA HYD	INDIA	Telangana	Hyderabad	500253	U003027	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
UVENKAT	KRISHNA	RAO	KRISHNA		RAO	SAGAR KIRAN 7/101 KANNAMWA(	INDIA	Maharashtra	Mumbai City	400083	U003028	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UDAY	ACHYUT	PATKAR	ACHYUT		PATKAR	405 ANAND HOUSE FATEHGANJ B	INDIA	Gujarat	Vadodara	390002	U003030	Amount for unpaid and uncl	6	15-OCT-2024		REKHAUDAYPATI	No	No	FY-1
UDAY	SHANKER	VERMA	LALTA	PRASAD	VARMA	C/O RAVI SHANKAR VARMA ROAD	INDIA	Bihar	Patna	800020	U003034	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UDAYAN	SUMATILAL	SHAH	SUMATILAL	SANKAL	CHAND	1ST FLOOR 6 RANGWALA MARKET	INDIA	Gujarat	Ahmedabad	380002	U003036	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UDHAVDAS		OTWANI	CHELARAM		OTWANI	PLOT NO 36-SIDHHU NAGAR SIGR/	INDIA	Uttar Pradesh	Varanasi	221010	U003037	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ULLAL	SURYANARAYAN	NAYAK	ULLAL	MADHAVA	NAYAK	BHAVANTHI STREET MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001	U003039	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMA	KAPURCHAND	TELI	KAPUR	CHAND	TELI	ANTISAR GATE KAPADWANJ KHED	INDIA	Gujarat	Surat	387620	U003042	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMA		SHAH	DAU	DAS	SHAH	C/O SHAH BUILDING SARAFA BAZA	INDIA	Rajasthan	Jodhpur	342001	U003048	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMA		SOOD	RAM		MURTI	537 MAHNA SINGH ROAD STREET I	INDIA	Punjab	Amritsar	143006	U003050	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMA		VERMA	K	L	VERMA	19 KASTURBA NAGAR JALANDHA	INDIA	Punjab	Jalandhar	144005	U003052	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMANATH	BHAT	B	B	MUKUNDARAYA	BHAT	DWARAKANATH BHAVAN 29 K R R	INDIA	Karnataka	Bangalore Urban	560004	U003056	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMMED	MAL	JAIN	NA		JAIN	1860 2ND FLOOR OUTRAM LINE (P	INDIA	Delhi	Delhi	110009	U003063	Amount for unpaid and uncl	6	15-OCT-2024	AAQPJ0542C		No	No	FY-1
UPEKSH	KAUR	PRITAM	SINGH	CHADA		1279 SECTOR 21-B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160021	U003065	Amount for unpaid and uncl	6	15-OCT-2024		PRITAMSINGHCH	No	No	FY-1
UPENDRA	NATH	SAXENA	PHULWARI	LAL	SAXENA	1 GHA-17 DADA BARI KOTA	INDIA	Rajasthan	Kota	324009	U003069	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
URMIL		MEHRA	HIRA	LLA	MEHRA	21 SAT NAGAR NEAR SEWA SADAN	INDIA	Punjab	Jalandhar	144008	U003072	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
URMILA	DEVI	LADHA	PAWAN	KUMAR	LADHA	C/O GUJARAT NARMADA VALLEY F	INDIA	Rajasthan	Jaipur	302016	U003076	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
URMILA		GUPTA	NA		GUPTA	R.Z 701 GALI NO 14/7 SADH NAGA	INDIA	Delhi	Delhi	110045	U003078	Amount for unpaid and uncl	6	15-OCT-2024	ATLPG2475M		No	No	FY-1
URMILA	J	PANDYA	JAYANTILAL		PANDYA	HARSI DHDHI KRUPA 2-SUBHASHN	INDIA	Gujarat	Rajkot	360001	U003080	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
URMILA		NAYAK	DAHYABHAI		NAYAK	28 SINDHWAINAGAR SOCIETY RAN	INDIA	Gujarat	Ahmedabad	380026	U003083	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
URMILA		PARASHAR	JITENDRA		PARASAR	FLAT NO V 6 CRRI COLONY MAHAR	INDIA	Delhi	Delhi	110065	U003084	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
URMILA		TANDON	CHAMAN	BEHARI	TANDON	SECTOR GYAN BIHAR C-28 ALIGAN	INDIA	Uttar Pradesh	Lucknow	226020	U003086	Amount for unpaid and uncl	6	15-OCT-2024		CHAMANBEHARI	No	No	FY-1
USHA		AGRAWAL	KISHAN	LAL	AGRAWAL	M/S AGRAWAL PROVISION STORE	INDIA	Delhi	Delhi	110021	U003090	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA		DAYAL	PITAMBDAYAL		DAYAL	DAYAL NURSING HOME DABWALI I	INDIA	Haryana	Hissar	125055	U003099	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA	DEVI	BHALOTIA	SOHAN	LAL	BHALOTIA	C/O BHALOTIA & CO PO CHAS DH	INDIA	Jharkhand	Bokaro	827013	U003100	Amount for unpaid and uncl	6	15-OCT-2024		SOHANLALBHAL	No	No	FY-1
USHA		DHAR	BISHTU	MOHAN	DHAR	NO 1 D JHEEL ROAD DHAKURIA CA	INDIA	West Bengal	Kolkata	700031	U003103	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA		GOEL	SATISH		GOEL	POSTAL ASSTT PARLIAMENT STREE	INDIA	Delhi	Delhi	110001	U003105	Amount for unpaid and uncl	6	15-OCT-2024		SATISHGOEL	No	No	FY-1
USHA		KANODIA	MAHESH		KANODIA	SHREE KRISHNA VATIKA 565/1 S K	INDIA	West Bengal	Kolkata	700048	U003109	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA		KUMARI	KRISHAN	LAL	SURI	1095 SECTOR 21B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	U003111	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
USHA		MALL	BALDEO	DAS	MALL	C/O RAJ KUMAR SANDEEP KUMAR	INDIA	West Bengal	Kolkata	700006	U003114	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA		MEHRA	SATINDEMEHRA		MEHRA	282-D RANJIT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001	U003115	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA		PODDAR	KAILASH	CHAND	PODDAR	B-5/119, S.J. ENCLAVE NEW DELH	INDIA	Delhi	Delhi	110029	U003118	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
USHA		RANI	RAGHUNATH		PRASAD	2447-A GALI NO-1 BAGH RAMA NA	INDIA	Punjab	Amritsar	143006	U003122	Amount for unpaid and uncl	6	15-OCT-2024		RAGHUNATHPRA	No	No	FY-1
USHA	SATISH	LAKHANI	SATISH		LAKHANI	23 B DAMODAR BHUVAN 35 VALL	INDIA	Maharashtra	Mumbai City	400056	U003126	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHABEN	RAVINDRA	PARIKH	RAVINDRA		MAFATLAL	R PARIKH & CO 13 LOHA BHAVAN	INDIA	Maharashtra	Mumbai City	400009	U003134	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ULLASPRIYA	MANEKLAL	SHAH	MANEKLAL	KUNVERJI	SHAH	DUS BANGLOW OFFICER COLONY,	INDIA	Gujarat	Ahmedabad	380015	U003139	Amount for unpaid and uncl	6	15-OCT-2024		RENUKAULLASPI	No	No	FY-1
U	K	SHUKLA	K	D	SHUKLA	28 PASCHIMI MARG VASANT VIHA	INDIA	Delhi	Delhi	110001	U003145	Amount for unpaid and uncl	168	15-OCT-2024		ARCHANASHUKL	No	No	FY-1
USHA		RATHI	NAND	KISHORE	RATHI	1/8/277/1 SINDHI COLONY S P ROI	INDIA	Telangana	Hyderabad	500003	U003148	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA		GUPTA	RAM	DAYAL	GUPTA	49 VENKTESHWAR COLONY NEW S	INDIA	Rajasthan	Jaipur	302006	U003150	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
URMIL		VERMA	CHIRANJI	LAL	VERMA	40 HARIT NIKETAN WEST ENCLAVE	INDIA	Delhi	Delhi	110034	U003152	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
USHA	KUMARI	BAGRI	GOPI	DAS	B	C/O RAMA BEARING CORPORATIO	INDIA	West Bengal	Kolkata	700001	U003153	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMA		PRAKASH	K	S	PRAKASH	1186 G BLOCK 1ST STREET ANNA I	INDIA	Tamil Nadu	Chennai	600040	U003157	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
USHA	KUMARI	BAGLA	DURGA	PRASAD	BAGLA	4/3A KRISHNA RAM BOSE ST CALI	INDIA	West Bengal	Kolkata	700004	U003161	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
UMA		GOEL	JAI		PARKASH	C/O MAKHAN LAL NITIN KUMAR 1-	INDIA	Delhi	Delhi	110006	U003167	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UTTAM	KUMAR	BOSE	LATENARAYAN	CH	BOSE	QT NO B 487 SECTOR 13 PO HALDI	INDIA	West Bengal	Hooghly	721607	U003168	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
UTTAM		MONDAL	HARI	SHADAN	MONDAL	C/O DILIP MONDAL P O & VILL SRIF	INDIA	West Bengal	Hooghly	713373	U003171	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UMMED	SING	RAWAT	BELAM	SINGH	RAWAT	H/359B GYAN NAGAR GALI NO 1 I	INDIA	Delhi	Delhi	110031	U003183	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UTTAMCHAND		BANTHIA	MANIK	CHAND	BANTHIA	C/O M L BENGANI 9 INDIA EXCHAI	INDIA	West Bengal	Kolkata	700001	U003205	Amount for unpaid and uncl	6	15-OCT-2024		KIRANDEVIBANTI	No	No	FY-1
UMESH	L	MAHBUBANI	LACHMAN	A	MAHBUBANI	5 CHANDANWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002	U003211	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
URVASHI		DALMIYA	OM	PRAKASH	DALMIYA	76,ASHUTOSH MUKHERJEE ROAD	INDIA	West Bengal	Kolkata	700025	U003212	Amount for unpaid and uncl	6	15-OCT-2024		OMPRAKASHDAI	No	No	FY-1
UMA		JINDAL	KAILASH	CHANDRA	JINDAL	C/O K C JINDAL C/37,BADHWAR PA	INDIA	Maharashtra	Mumbai City	400005	U003213	Amount for unpaid and uncl	6	15-OCT-2024		KAILASHCHANDI	No	No	FY-1
USHA		AGARWAL	SANWAR		MAL	C/O M/S MEHANDI HIRA PLACE,DA	INDIA	Bihar	Patna	800001	U003214	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
UPENDRA	SHANKERLAL	MEHTA	SHANKERLAL		MEHTA	A-302,SITA PARK,SVP ROAD BORIV	INDIA	Maharashtra	Mumbai City	400103	U003228	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
ULHAS	VITTHAL	SURYAWANSHI	VITTHAL		SURYAWANSHI	LAL CHAKKI AREA.OPP SHANKAR N	INDIA	Maharashtra	Mumbai Suburban	421004	U003241	Amount for unpaid and uncl	14	15-OCT-2024		VITTHALSITARAN	No	No	FY-1
UTPAL	K	ROY	LATE	BASUDEB	ROY	C/O MRS ANJANA BOSE PLANT MA	INDIA	Uttar Pradesh	Faizabad	224001	U003250	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA		VASUDEVAN	TVASUDEVAN		VASUDEVAN	"ANAND". PLOT NO.33. AYYAPPA N	INDIA	Tamil Nadu	Chennai	600111	U003261	Amount for unpaid and uncl	14	15-OCT-2024		TVASUDEVAN	No	No	FY-1
USHA		GOPALAN	GOPALAN		GOPALAN	NOCHIKKAT HOUSE CHERAI PO KI	INDIA	Kerala	Kottayam	683514	U003265	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
USHA	RANI	GUPTA	SURESH	KUMAR	GUPTA	S-53 SOUTH ANARKALI MAIN ROA(	INDIA	Delhi	Delhi	110051	U003283	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UDACHAND		SINGHI	MALCHAND		SINGHI	PANNARAJA COMPOUND FORT BE	INDIA	Karnataka	Bellary	583102	U003284	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
UMESH	R	DOSHI	RAMNIKLAL		DOSHI	D/24, NAVNIT NAGAR, M.G.ROAD,	INDIA	Maharashtra	Mumbai City	400077	U003290	Amount for unpaid and uncl	14	15-OCT-2024		HITESHRDOSHI	No	No	FY-1
URMILA	JAWAHAR	JETHWANI	JAWAHAR		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	U003294	Amount for unpaid and uncl	14	15-OCT-2024		JAWAHARWASU	No	No	FY-1
UDAIVEER		SHARMA	NA		SHARMA	E-8, CIMMCO STAFF COLONY BHA	INDIA	Rajasthan	Bharatpur	321001	U003300	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UDAY	KUMAR	PATIL	SUNDAR	V	PATIL	B/303 SHANTIGANGA APTS OPP. R	INDIA	Maharashtra	Mumbai Suburban	401105	U003303	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
UDAIPAL	SINGH	SENGAR	RN		SINGH	H. NO. 1122, VIVEKA NAND NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201002	U003304	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
USHA		KHERA	SUDDERSHAN		KUMAR	151/V.KATRA MIT SINGH CHATI KH	INDIA	Punjab	Amritsar	143001	U003305	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
USHA	C	SHETH	CHHOTALAL	P	SHETH	C/O RUPESH C.SHETH, 11,GOKUL S	INDIA	Maharashtra	Mumbai City	400080	U003307	Amount for unpaid and uncl	52	15-OCT-2024		RUPESHCSHETH	No	No	FY-1
UMA	SINGH	BAIS	ANOOP	SINGH	BAIS	392, SECTOR-12, POCKET-1, DDA FI	INDIA	Delhi	Delhi	110045	U003327	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1

USHA	ANANTHA	RAMAN	SHKC	ANANTHA	RAMAN	PLOT NO. 8 'JAYAALAYA' SIDDANDI	INDIA	Tamil Nadu	Coimbatore	642128	U003336	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
UDAIPAL		SINGH	R	N	SINGH	1122 VIVEKANAND NAGAR (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201002	U003344	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
USHA		WASAN	C	L	WASAN	A-44, SECTOR 57 NOIDA GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201301	U003345	Amount for unpaid and uncl	10	15-OCT-2024			CLWASAN	No	No	FY-1
UMA		HANDA	Y		HANDA	74 MASTER TARA SINGH NAGAR	INDIA	Punjab	Jalandhar	144001	U003350	Amount for unpaid and uncl	10	15-OCT-2024				No	No	FY-1
URMILA		GOYAL	ASHOK		KUMAR	10 NAWRANG NAGAR BEAWAR	INDIA	Rajasthan	Ajmer	305901	U003352	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
UMESH		MITTAL	H	P	MITTAL	HOUSE NO 215-D, DALMIA VIHAR,	INDIA	Punjab	Patiala	140401	U003358	Amount for unpaid and uncl	10	15-OCT-2024	ATVPM0282G			No	No	FY-1
USHA	MANOHAR	KHANAPURKAR	MANOHAR		KHANAPURKAR	S/14.GANGARAM PLOT. JAMNER R	INDIA	Maharashtra	Jalgaon	425201	U003391	Amount for unpaid and uncl	118	15-OCT-2024			MANGESHMANC	No	No	FY-1
USHA		PARIHAR	SRI		GMPARIHAR	C/O SANTOSH INDUSTRIAL STATIO	INDIA	Haryana	Faridabad	121001	U003395	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
URMILA		GAUR	BALKRISHNA		GAUR	OPP. POST OFFICE, NEAR PIADO TI	INDIA	Delhi	Delhi	110054	U003399	Amount for unpaid and uncl	2	15-OCT-2024			ANUPAMGAUR	No	No	FY-1
URMILA		GAUR	BALKRISHNA		GAUR	18, OPPOSITE POST OFFICE, NEAR	INDIA	Delhi	Delhi	110054	U003413	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
USHA		RANI	SH	NARENDRA	KUMAR	F-575, NEW VIJAY NAGAR, SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201009	U003420	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
UPENDRA		CHAURASIA	LATESHRAM	AVTAR	CHAURASIA	VILL. SHASTRI NAGAR NEAR BARA	INDIA	West Bengal	Hooghly	712246	U003423	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
USHA		WADHWA	SH	RAMESH	CHANDWADHWA	H. NO. 161/88,GAMBHIR BUILDING	INDIA	Uttar Pradesh	Ghaziabad	201009	U003425	Amount for unpaid and uncl	10	15-OCT-2024			PRAVEENCHAND	No	No	FY-1
URMILA		GOEL	NA		GOEL	H NO B/1/441 INDRA BASTI SUNAI	INDIA	Punjab	Sangrur	148028	U003427	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VIDYA	VATI	DEVI	WO	SHBSHYAMSUNDAR	GUPTA	W/O B.SHYAMSUNDAR GUPTA H	INDIA	Uttarakhand	Pauri Garhwal	246701	V000004	Amount for unpaid and uncl	52	15-OCT-2024				No	No	FY-1
VIJAY		KUMAR	SOTI	BHAGWAN	KUMAR	MOHALLA SOTAIN BIJNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	V000007	Amount for unpaid and uncl	112	15-OCT-2024				No	No	FY-1
VISHNU		SAHAI	NA		SAHAI	CHARTERED ACCOUNTANT, C/O M/	INDIA	Delhi	Delhi	110011	V000023	Amount for unpaid and uncl	24	15-OCT-2024				No	No	FY-1
VISHWANATH	SINGH	PARMAR	NA		PARMAR	C/O M/S.GRINDLAY'S BANK LTD., P	INDIA	Delhi	Delhi	110001	V000044	Amount for unpaid and uncl	12	15-OCT-2024				No	No	FY-1
VAKIL	CHAND	JAIN	NA		JAIN	C/O TEJA SHAH & SONS,GALI MATI	INDIA	Delhi	Delhi	110006	V000045	Amount for unpaid and uncl	300	15-OCT-2024				No	No	FY-1
VISHWA	NATH	KAUSHIK	SOPTTULSHI	RAM	VAIDYA	VAID,ANSARI ROAD, BULLUNDSH	INDIA	Uttar Pradesh	Bulandshahr	203001	V000051	Amount for unpaid and uncl	248	15-OCT-2024				No	No	FY-1
VIRENDRA	PRASAD	CAIRAE	NA		CAIRAE	H-24, SECTOR-27, NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	V000059	Amount for unpaid and uncl	48	15-OCT-2024			SHAMMICAIRAE	No	No	FY-1
VIJENDRA		DEVIDAS	WOSHRI	DEVIDAS	SHAMJI	SARASWATI NIWAS, FRENCH BRIDG	INDIA	Maharashtra	Mumbai City	400007	V000065	Amount for unpaid and uncl	500	15-OCT-2024			MRSMOTIBAIDE	No	No	FY-1
VISHNOO	BHAGWAN	GURWALA	SHRISHIV	NARAIN	GURWALA	GURWALA HOUSE 1024. MALIWAF	INDIA	Delhi	Delhi	110006	V000086	Amount for unpaid and uncl	40	15-OCT-2024			SHSURAJNARAIN	No	No	FY-1
VEERENDER	KUMAR	SETH	SH	CHURAMANI	SETH	H.NO. W.7.332, PALAM ENCLAVE,	INDIA	Delhi	Delhi	110001	V000097	Amount for unpaid and uncl	196	15-OCT-2024				No	No	FY-1
VIJAY	PRAKASH	GUPTA	NA		GUPTA	3354, HAUZ QUAZI, DELHI	INDIA	Delhi	Delhi	110006	V000102	Amount for unpaid and uncl	28	15-OCT-2024				No	No	FY-1
VINOD	BIHARI	MISRA	SH	MPDMISRA		S/O SH. M.PD.MISRA,MOHALLA G	INDIA	Uttar Pradesh	Kanpur Dehat	209601	V000120	Amount for unpaid and uncl	8	15-OCT-2024				No	No	FY-1
VIRENDER		SAIGAL	LATESH	JAMNADAS	SAIGAL	6/13, WEST PATEL NAGAR, N.DEL	INDIA	Delhi	Delhi	110008	V000138	Amount for unpaid and uncl	1000	15-OCT-2024				No	No	FY-1
VIRENDRA	BHOGILAL	SHAH	NA		SHAH	C/O ABNK OF INDIA 70-80-MAHAT	INDIA	Maharashtra	Mumbai City	400001	V000144	Amount for unpaid and uncl	248	15-OCT-2024				No	No	FY-1
VIJAY	KUMAR	GOEL	SHBANWARI	LAL	GOEL	IRON MERCHANT BEHIND PYAOO,I	INDIA	Uttar Pradesh	Bulandshahr	203205	V000156	Amount for unpaid and uncl	52	15-OCT-2024	DKGPK6704L			No	No	FY-1
VED	PRAKASH	JHANJEE	NA		JHANJEE	C/O M/S PRAN TRADING COMPN.,B	INDIA	Bihar	Patna	800008	V000197	Amount for unpaid and uncl	136	15-OCT-2024			SHPRANMITTERJ	No	No	FY-1
VIRENDER		KAUR	SH	KARTAR	SINGH	A-315A ASHA APARTMENT CHOTI	INDIA	Uttar Pradesh	Ghaziabad	201001	V000222	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
VIJAY	PAL	SINGH	SHRAM	RICH	PAL	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	V000230	Amount for unpaid and uncl	800	15-OCT-2024			SMTKAMLAWATI	No	No	FY-1
VINOD	KUMAR	JAIN	SH	MCJAIN		C/O AMRIT BANASPATI CO.LTD., G	INDIA	Uttar Pradesh	Ghaziabad	201009	V000231	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
VIPIN		JAIN	SHDINESH	CHAND	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201000	V000234	Amount for unpaid and uncl	4	15-OCT-2024	ACUPJ8069N			No	No	FY-1
VINOD	KUMAR	JAIN	SH	MCJAIN		11- NAIBASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V000250	Amount for unpaid and uncl	2	15-OCT-2024			SMTNARVADAJA	No	No	FY-1
VINOD	KUMAR	PAL	SHRI	KRISHAN	GOPAL	U/G OF SH KRISHAN GOPAL C/O A	INDIA	Uttar Pradesh	Ghaziabad	201009	V000276	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
VED	PRAKASH	ARORA	SH		SSARORA	R5/70 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V000291	Amount for unpaid and uncl	12	15-OCT-2024				No	No	FY-1
VINEET	KUMAR	SHARMA	MR		VPSHARMA	112, KAILAWALAN DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001	V000297	Amount for unpaid and uncl	20	15-OCT-2024				No	No	FY-1
VINITA			SHRI		DDGUPTA	W/O SHRI VIPIN KUMAR C/O JAGD	INDIA	Uttar Pradesh	Bulandshahr	203207	V000298	Amount for unpaid and uncl	2	15-OCT-2024			SHRIDDGUPTA	No	No	FY-1
VINOD	KUMAR	TULI	MR		BDTULI	HOUSE NO -8 SATYA NIKETAN CHA	INDIA	Delhi	Delhi	110021	V000310	Amount for unpaid and uncl	400	15-OCT-2024	AADPT6221F		SANGEETATULI	No	No	FY-1
VIKSANGAL			MR		GPSANGAL	636A SECTOR 15 I GURGAON	INDIA	Haryana	Gurgaon	122001	V000314	Amount for unpaid and uncl	484	15-OCT-2024	BBAPS4198F			MRSBALASANGA	No	No	FY-1
VINOD	MOHANLAL	PATEL	MRMOHAN	LAL	PATEL	16, SARVODAYA NAGAR,SHAHPUR	INDIA	Gujarat	Ahmedabad	380004	V000339	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
VIDYA	VINAY	WATVE	MRVINAY		WATVE	28, RUKMINI SANDA, FLAT NO.9, N	INDIA	Maharashtra	Kolhapur	416416	V000358	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
VIJAY		ARORA	MRVED	PRAKASH	ARORA	R5/70 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V000376	Amount for unpaid and uncl	12	15-OCT-2024				No	No	FY-1
VIPIN		JAIN	MR	DC	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	V000382	Amount for unpaid and uncl	4	15-OCT-2024	ACUPJ8069N			No	No	FY-1
VINOD	KUMAR	SHARMA	MR	BD	SHARMA	SH/B-425, SHASTRI NAGAR, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201003	V000388	Amount for unpaid and uncl	4	15-OCT-2024				No	No	FY-1
VIPIN	KUMAR	GARG	LATEMRSURESH	CHAND	GARG	C/O SURESH PUBLISHING HOUSE 2	INDIA	Uttar Pradesh	Ghaziabad	201001	V000422	Amount for unpaid and uncl	32	15-OCT-2024				No	No	FY-1
VEENA		AGGARWAL	CAPT	M	CHANDRA	F-266 SARASWATI KUNJ 25 INDRAI	INDIA	Delhi	Delhi	110092	V000430	Amount for unpaid and uncl	516	15-OCT-2024				No	No	FY-1
VINOD	BALA	SHARMA	MRV	K	SHARMA	C/O MR. VINOD KUMAR SHARMA !	INDIA	Uttar Pradesh	Ghaziabad	201003	V000458	Amount for unpaid and uncl	6	15-OCT-2024			MRVINODKUMAI	No	No	FY-1
VED	PARKASH	GHAI	MRT	D	GHAI	C/O SUDESH RANI AC-I/139 B. SHA	INDIA	Delhi	Delhi	110052	V000486	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
VENUGOPAL		RAMESHCHANDF	MR	RAMESHCHANDRA	BRAHMBHATT	C/O MR. A G SRIRAM 22/258 RAM	INDIA	Gujarat	Ahmedabad	380013	V000504	Amount for unpaid and uncl	400	15-OCT-2024			MRRAKESHRAMI	No	No	FY-1
VED	PARKASH	GUPTA	RADHE	RAMAN	GUPTA	IA/11A ASHOK VIHAR PHASE -1 DI	INDIA	Delhi	Delhi	110052	V000529	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
VITHAL	D	AGWANKAR	DAGWANKAR		AGWANKAR	B/7 ALPA CO-OP HSG SOC. 90 FEET	INDIA	Maharashtra	Mumbai City	400081	V000531	Amount for unpaid and uncl	140	15-OCT-2024			PREMASMAYEKA	No	No	FY-1
VIDHYA		GUPTA	LS		GOEL	J-1/7 GALI NO.10 BRAHM PURI DE	INDIA	Delhi	Delhi	110053	V000539	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
VARESH	KUMAR	GOEL	SURINDKUMAR		GOEL	C/O M/S MEGH RAJ SURINDER KUI	INDIA	Punjab	Bathinda	151104	V003002	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
VASDEV		BAGRI	KULWANT		RAI	C/O SHAM LAL SURINDER KUMAR	INDIA	Punjab	Sangrur	148001	V003005	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
VED		PARKASH	NA		PARKASH	C/O SANAN SOAP FACTORY BATA	INDIA	Punjab	Amritsar	143505	V003007	Amount for unpaid and uncl	64	15-OCT-2024				No	No	FY-1
VEENA		JAIN	NA		JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	V003010	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
VERINDER		BHASIN	RAM	NARAIN	BHASIN	H-80 KOTLA MUBARIK PUR NEW I	INDIA	Delhi	Delhi	110003	V003014	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
VIDYA		DEVI	RAM	SAROOP	DHARMANI	C/O GIAN CHAND DHARMANI & CO	INDIA	Himachal Pradesh	Bilaspur	174011	V003016	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
VIJAY		GOEL	SATISH	CHANDRA	GOEL	K G 94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	V003018	Amount for unpaid and uncl	76	15-OCT-2024			PIYUSHGOEL	No	No	FY-1
VIJAY	KUMAR	DHAWAN	RAW	RACHHPAL	DHAWAN	M/S DHAWAN BROS 52 GRAIN MA	INDIA	Punjab	Amritsar	143303	V003021	Amount for unpaid and uncl	14	15-OCT-2024			INDUDHAWAN	No	No	FY-1
VIJAY	KUMAR	GOEL	HARBANS		LAL	HARBANS LAL KANWAR SAIN RAILI	INDIA	Punjab	Ludhiana	141421	V003022	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VIJAY	KUMAR	GUPTA	KAILASH	PRASAD	GUPTA	M/S KAILASH PRASAD VIJAY KUMA	INDIA	Uttar Pradesh	Ballia	277001	V003023	Amount for unpaid and uncl	152	15-OCT-2024			DAMYANTIDEVIG	No	No	FY-1
VIJAY	KUMAR	SHARMA	MULKH		RAJ	AMLI CHOWK DASUYA	INDIA	Punjab	Jalandhar	144200	V003028	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
VIMLA	RANI	MAHAJAN	KASTURI	LAL	MAHAJAN	C/O M/S PRABHI DAYAL KASTURI LA	INDIA	Himachal Pradesh	Kangra	176403	V003031	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
VINAY		SOOD	BABU	RAM	SOOD	C/O M/S BABU RAM SOOD & SONS	INDIA	Punjab	Patiala	147001	V003033	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
VINOD		KUMAR	AMAR		CHAND	AMAR CHAND & SONS LALRU	INDIA	Punjab	Patiala	140501	V003035	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
VINOD	KUMAR	AGARWAL	SOHAN	LAL	AGARWAL	BHOOP GANJ BAZAR PAYAGPUR D	INDIA	Uttar Pradesh	Gonda	271871	V003036	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
VINOD	KUMAR	AGGRWAL	VED	PRAKASH	AGGRWAL	C/O M/S VED PARKASH VINDO KUI	INDIA	Punjab	Sangrur	148023	V003038	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
VINOD	KUMAR	GUPTA	MURLI	DHAR	GUPTA	C/O VINOD & BROS BHATPAR RAN	INDIA	Uttar Pradesh	Deoria	274001	V003039	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
VINOD	KUMAR	NAYYAR	OM	PARKASH	NAYY	M/S SATISH KUMAR VINOD KUMAI	INDIA	Punjab	Ludhiana	141309	V003041	Amount for unpaid and uncl	50	15-OCT-2024				No	No	FY-1
VIRENDRA		KUMAR	SHAM		DAL	C/O M/S BANARSI DASS SHAM LAL	INDIA	Punjab	Ludhiana	141008	V003044	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
VIRMALA	KUMARI	KAPUR	SHASHI	KANT	JALAN	VIKRAM VILLA KA-25 A BOCK KAVI	INDIA	Uttar Pradesh	Ghaziabad	201002	V003046	Amount for unpaid and uncl	40	15-OCT-2024				No	No	FY-1
VISHNU	DAYAL	NIKHRA	NANDRAM		NIKHRA	MAIN ROAD CHIRVILLEGE JHANSI	INDIA	Uttar Pradesh	Jhansi	284001	V003047	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
VISHNU		KUMAR	HARI		SHANK	C/O VISHNU KUMAR VINAY KUMAI	INDIA	Uttar Pradesh	Moradabad	244302	V003049	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
V	CHANDRA	SHEKHAR	T	S	VAIDYANATHAN	J-7/14, DLF QUTUB ENCLAVE, PHA	INDIA	Haryana	Gurgaon	122002	V003054	Amount for unpaid and uncl	30	15-OCT-2024				No	No	FY-1
V	M	MUSTAFA	BAPPAN		KOYA	C/O BINZAGIR INTL TRADING CO LI	UNITED ARAB EMIRA	NA	NA		V003056	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
VALSALA	PURUSHOTHAM	KURUP	PURUSHOTHAMA		KURUP	ABT P O BOX 2194 ALKHOBAR SA	SAUDI ARABIA	NA	NA		V003061	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VAMADEVAN	RAMESH	BABU	K		VAMADEVAN	ALUPCO P O BOX 2080 DAMMAM	SAUDI ARABIA	NA	NA		V003062	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VARGHESE		JACOB	DAVID		JACOB	KUWAIT INTER NATIONAL HOTEL P	KUWAIT	NA	NA		V003063	Amount for unpaid and uncl	76	15-OCT-2024				No	No	FY-1
VARGHESE		OOMMEN	K	V	OOMMEN	ARAMCO BOX NO 4545 ALMUNIRA	UNITED ARAB EMIRA	NA	NA		V003064	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
VARSHA		DHINGRA	ASHOK	KUMAR	DHINGRA	B 11 SHANKER GARDEN (NEAR DHI	INDIA	Delhi	Delhi	110018	V003065	Amount for unpaid and uncl	38	15-OCT-2024			ASHOKKUMARDI	No	No	FY-1
VEDU	KONDALU	KODIMELA	KODIMELA		SESHAVATARAM	PLOT-827 DEFENCE COLONY SAINI	INDIA	Telangana	Hyderabad	500544	V003067	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
VEERANKUTTY	K	M	K	MOIDEENKUTTY	MUSALIYAR	HAMIDIYA TYPING CENTRE POST BI	UNITED ARAB EMIRA	NA	NA		V003068	Amount for unpaid and uncl	68	15-OCT-2024			SABEEDHAPM	No	No	FY-1
VENKATESWARA	RAO	PENKAE	APPARAO		PENKAE	9-13 PENICE HOUSE MARUTINAGA	INDIA	Andhra Pradesh	Vishakhapatnam	533000	V003069	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
VENKATRAMAN	P	K	P	G	KRISHNAN	C/O OPMI E C P O BOX 10868,MAN	BAHRAIN	NA	NA		V003070	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
VIJAY		DHAR	MAKHAN	LAL	DHAR	POST BOX 1984 DAMMAM 31441	SAUDI ARABIA	NA	NA		V003073	Amount for unpaid and uncl	68	15-OCT-2024				No	No	FY-1
VIJAY		MALLYA	RAMANATH		MALLYA	A-10 VIKRAM PURI SECUNDERABA	INDIA	Telangana	Hyderabad	500003	V003075	Amount for unpaid and uncl	46	15-OCT-2024				No	No	FY-1
VIMLA		AGRAWAL	MURLI	MANOHAR	AGRAWAL	C/O M M AGRAWAL P O BOX 2 B S	BAHRAIN	NA	NA		V003077	Amount for unpaid and uncl	30	15-OCT-2024			MURLIMANOHAI	No	No	FY-1
VINCENT	HENRY	PEREIRA	ALPHONSE		PEREIRA	P O BOX 1258 ALKHOBAR SAUDI A	SAUDI ARABIA	NA	NA		V003079	Amount for unpaid and uncl	14	15-OCT-2024				No	No	FY-1
VINOD	AMRITLAL	SHAH	AMRITLAL		SHAH	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	V003081	Amount for unpaid and uncl	108	15-OCT-2024			JAYSHREEVINOD	No	No	FY-1
VIRENDRA	UTTAMCHAND	KOTHARI	UTTAMCHAND		KOTHARI	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	V003086	Amount for unpaid and uncl	30	15-OCT-2024			BHARATIVIRENDI	No	No	FY-1
VIDYA	SAGAR	THAKUR	BHARAT		RAM	B 166 HIG FLATS NAND NIKUNJ NA	INDIA	Uttar Pradesh	Ghaziabad	201003	V003087	Amount for unpaid and uncl	100	15-OCT-2024				No	No	FY-1
VINAY		KUMAR	LALBHUSHAN	RAI	BALI	S/O SH KULBHUSHAN RAI BALI HO	INDIA	Punjab	Patiala	140406	V003090	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VINOD	KUMAR	JAIN	SP	S	JAIN	C/O AMRIT BANASPATI CO LTD AM	INDIA	Uttar Pradesh	Ghaziabad	201009	V003093	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VIJAI	PAL	SINGH	RAM	RICHH	PAL	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	V003096	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VIJAI	PAL	SINGH	RAM	RICHH	PAL	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	V003097	Amount for unpaid and uncl	14	15-OCT-2024			KAMLAWATI	No	No	FY-1
VIJAI	PAL	SINGH	RAM	RICHH	PAL	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	V003098	Amount for unpaid and uncl	14	15-OCT-2024			DEVINDERPAL	No	No	FY-1
VINOD	KUMAR	JAIN	NA		JAIN	11 NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V003105	Amount for unpaid and uncl	6	15-OCT-2024			NARVADAJAIN	No	No	FY-1
VINOD	KUMAR	JINDAL	R	L	JINDAL	K H 231 NEW KAVI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201002	V003106	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VINOD	KUMAR	TULI	B	L	TULI	A2/42 GUPTA PALACE RAJOURY GA	INDIA	Delhi	Delhi	110027	V003107	Amount for unpaid and uncl	16	15-OCT-2024				No	No	FY-1
V		MURUGANANDH	NA		MURUGANANDHAM	22 5TH MAIN ROAD SANKAR LAY C	INDIA	Tamil Nadu	Coimbatore	641004	V003119	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
V		NARAYANAN	K	VENKATASUBRA	MANIAM	MANAGER DESIGN RITES LTD 27 BA	INDIA	Delhi	Delhi	110001	V003120	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
V	P	SARIN	Y	P	SARIN	H-46 SOUTH EXTENSION PART-1 N	INDIA	Delhi	Delhi	110049	V003121	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
V		PADMAJA	K		VENKATARAMANI	C4-41 CHITHARANJAN NAGAR RAJ	INDIA	Maharashtra	Mumbai City	400077	V003122	Amount for unpaid and uncl	6	15-OCT-2024			KVENKATARAMA	No	No	FY-1
V	PREM	PYARA	V	G	SASTRY	4/184 VIDYUT NAGAR DAYALBAGH	INDIA	Uttar Pradesh	Agra	282005	V003124	Amount for unpaid and uncl	6	15-OCT-2024			VMAHARAJKUM	No	No	FY-1
V	VENKATA	CHALAPATHI	VVENKATA	KONDAIAH	SETTY	SRI VASAVI SILKS 10/407, OPP. RA	INDIA	Andhra Pradesh	Anantapur	515001	V003130	Amount for unpaid and uncl	6	15-OCT-2024			BSUDHA	No	No	FY-1
V		VIDHYA	V		DEVENDRAPPA	10-136 MANDI BAZAAR GUNTAKA	INDIA	Andhra Pradesh	Anantapur	515801	V003131	Amount for unpaid and uncl	6	15-OCT-2024			VDEVENDRAPPA	No	No	FY-1
VANDANA		KOHLI	V	P	KOHLI	B-87/A KALKA JI NEW DELHI	INDIA	Delhi	Delhi	110019	V003146	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VANDANA		MISRA	PARAS	NATH	MISRA	567/18 ANAND NAGAR JAIL ROAD	INDIA	Uttar Pradesh	Lucknow	226005	V003147	Amount for unpaid and uncl	6	15-OCT-2024			JYOTSNAMISRA	No	No	FY-1
VANITABEN		GOTHI	BHUPENDRA		GOTHI	C/O NAVYUG VASTRALAY OPP PRA	INDIA	Gujarat	Rajkot	360001	V003150	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VARINDER	KAUR	SOI	RAVI	KUMAR	SOI	VARINDER KAUR SOI 238 BAZAR N	INDIA	Punjab	Firozpur	152001	V003154	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VARSHABEN	VINUBHAI	VYAS	VINUBHAI	AMTHALAL	VYAS	206 SARGAM APARTMENT KARELI B	INDIA	Gujarat	Vadodara	390018	V003160	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VARUNCHANDRA	J	RAITANI	JIAL	DAS	RAITANI	C/O ANL DAS RAITANI ANUGRAH P	INDIA	Bihar	Gaya	823001	V003162	Amount for unpaid and uncl	6	15-OCT-2024			MAHESHWARIRA	No	No	FY-1
VASANT	KANJIBHAI	SHETH	KANFIBHAI		SHETH	413 BOMBAY MARKET 731 TARDEO	INDIA	Maharashtra	Mumbai City	400034	V003165	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VASANT		KUMAR	GHEWAR		CHAND	BOMBAY METALS 886 NAGARATHI	INDIA	Karnataka	Bangalore Urban	560002	V003166	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VASUDEVAN		NAIR	K	RAMAKRISHNA	PILLAI	POURNAMI VATTAPPARA TRIVANI	INDIA	Kerala	Thrissur	695028	V003176	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VASUMATI	MANSUKHLAL	MEHTA	MANSUKHLAL	CHUNILAL	MEHTA	SILVER GOLD APARTMENT BLOCK C	INDIA	Maharashtra	Mumbai City	400092	V003180	Amount for unpaid and uncl	6	15-OCT-2024	AOAPM6903J		MANSUKHLALCH	No	No	FY-1
VASUMATI		SHAH	PRAVIN		SHAH	14 A SHANTINATH SOCIETY HIGHW	INDIA	Gujarat	Mahesana	384002	V003181	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VASUMATIBEN	B	UPADHYAY	BALKRISHNA		UPADHYAY	B-21 KRISHNA SHANTI MUNI MOH	INDIA	Gujarat	Vadodara	390020	V003182	Amount for unpaid and uncl	6	15-OCT-2024			BALKRISHNAGUF	No	No	FY-1
VASUMATIBEN	HIMATLAL	BAGADIA	HIMATLAL		NAROTTAMDAS	C/O HIMATLAL NAROTTAMDAS BA	INDIA	Gujarat	Bhavnagar	364710	V003183	Amount for unpaid and uncl	6	15-OCT-2024	AQNPB4702B			No	No	FY-1
VED	KUMAR	BAJAJ	HARPRASHAD		BAJAJ	KOTHI NO 969 SECTOR 2 PANCHK	INDIA	Haryana	Ambala	134107	V003189	Amount for unpaid and uncl	6	15-OCT-2024			SANJAYVIKASBA	No	No	FY-1
VED	PARKASH	RATTA	THAKUR		DAS	243 SFS DDA FLATS HAUZ KHAS N	INDIA	Delhi	Delhi	110016	V003191	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VED	PRAKASH	GEOL	NAND	LAL	GOEL	194-A LUKER GANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	V003192	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
VED		SALUJA	NA		SALUJA	SALUJA CLINIC RAILWAY STAION RI	INDIA	Haryana	Hissar

VEENA		AGARWAL	SATISH		AGARWAL	INDIAN ABRASIVES PLOT S INDUST	INDIA	Haryana	Faridabad	121001	V003198	Amount for unpaid and uncl	6	15-OCT-2024	SATISHAGARWA	No	No	FY-1
VEENA		AGARWAL	PRADEEP	KUMAR	AGARWAL	C/O MUKET LAL & SONS BARABAZ	INDIA	Uttar Pradesh	Aligarh	202412	V003199	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VEENA		AGARWAL	RAVI	KUMAR	AGARWAL	C/O R S CHEMICALS BISAULI GATE	INDIA	Uttar Pradesh	Aligarh	202412	V003200	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VEENA		CHOUDHURY	PAWAN	D	SINHA	DEPTT OF POL SCIENCE M D D M CI	INDIA	Bihar	Muzaffarpur	842002	V003202	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VEENA		GUPTA	RAJ	KUMAR	GUPTA	130/3 MAHADEV MOHALLA THANI	INDIA	Haryana	Karnal	132118	V003205	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VEENA	HEMANDRA	MEHTA	HEMANDRA		MEHTA	B/12 PRADIP APT CHANDRANAGAI	INDIA	Gujarat	Ahmedabad	380007	V003206	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VEENA		JAIN	SHANKAGARWAL		JAIN	A-29 LAJPAT NAGAR MORADABA	INDIA	Uttar Pradesh	Moradabad	244001	V003207	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VEENA	ROY	MANGLA	DINESH	ROY	MANGLA	PHULKIAN PRESS PHULKIAN MARG	INDIA	Punjab	Patiala	147001	V003211	Amount for unpaid and uncl	6	15-OCT-2024	DINESHROYMAN	No	No	FY-1
VENKATARAMAN	RAO	CHILLARIGE	S	NARASIMHA	RAO	10-50-24 SIRIPURAM VISAKHAPA	INDIA	Andhra Pradesh	Vishakhapatnam	530003	V003219	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VENKATA	RAO	BOGGAVARAPU	SUBBAIAH		BOGGAVARAPU	5-5,ARUNODAYA APARTMENTS STI	INDIA	Telangana	Hyderabad	500017	V003220	Amount for unpaid and uncl	6	15-OCT-2024	USHARANIBOGG	No	No	FY-1
VENKATA	REDDY	KALAKOTA	K	VEERA	REDDY	51-8-40 BEHIND IOL SEETHAMMA	INDIA	Andhra Pradesh	Vishakhapatnam	530013	V003221	Amount for unpaid and uncl	6	15-OCT-2024	CHANDRAMOHA	No	No	FY-1
VENTRAPRAGAD		MALATHI	SUBBA		RAO	D NO 44-34-24/1 NANDAGIRI NAG	INDIA	Andhra Pradesh	Vishakhapatnam	530016	V003228	Amount for unpaid and uncl	26	15-OCT-2024		No	No	FY-1
VIBHA		ARORA	MOOL	CHAND	ARORA	BVIII-457 NAYA MOHALLA GURU N	INDIA	Punjab	Ludhiana	141008	V003230	Amount for unpaid and uncl	6	15-OCT-2024	KRISHNAARORA	No	No	FY-1
VIDHYABEN	SHANKERDAS	PATEL	SHANKDAS		PATEL	TV RAMNAGR TA VIJAPUR POST PI	INDIA	Gujarat	Gandhinagar	382850	V003233	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIDYA	VATI	AGARWAL	ONKAR		AGARWAL	D-349/12 LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	V003238	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIDYADHAR		NAGARKAR	VITHAL		NAGARKAR	SHAN BUNGALOW 37/B HANUMA	INDIA	Maharashtra	Pune	411016	V003241	Amount for unpaid and uncl	100	15-OCT-2024	VIKRANTNAGARI	No	No	FY-1
VIJAY		CHOPRA	HUSAN	LAL	CHOPRA	25 ASHOK NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141001	V003245	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAY		GUPTA	M	P	GUPTA	GUPTA PLASIC INDUSTRIES NAYA B	INDIA	Madhya Pradesh	Gwalior	474009	V003249	Amount for unpaid and uncl	6	15-OCT-2024	MEENAGUPTA	No	No	FY-1
VIJAY		KUMAR	SATISH		CHAND	C/O RELIANCE CYCLE STORES COUI	INDIA	Uttar Pradesh	Saharanpur	247001	V003253	Amount for unpaid and uncl	6	15-OCT-2024	ALKAJAIN	No	No	FY-1
VIJAY	KUMAR	DAVDA	DHARAMSHI	BHAI	DAVDA	KORIWAD STREET NO 7 DEVBHUV	INDIA	Gujarat	Rajkot	360575	V003261	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAY	KUMAR	GUPTA	JAI	DEV	PARSHAD	1337/7 SHIV GALI SWAMI MANDI	INDIA	Punjab	Amritsar	143001	V003262	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAYKUMAR	JASHBHAI	PATEL	JASHBHAI		PATEL	18/85 VIJAYNAGAR HARANI ROAD	INDIA	Gujarat	Vadodara	390006	V003266	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAY	KUMAR	MEHRA	MULK	RAJ	MEHRA	F/241. BLOCK IV. BATHLAS APARTI	INDIA	Delhi	Delhi	110092	V003268	Amount for unpaid and uncl	50	15-OCT-2024		No	No	FY-1
VIJAY	KUMAR	RUSTAGI	RAM	KISHORE	RUSTAGI	C/O MADHU ENTERPRISES 201/A N	INDIA	West Bengal	Kolkata	700007	V003270	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAY	KUMAR	SINGHANIA	MOHANLAL		SINGHANIA	A-202 LA CHIPPLE EVER SHINE NAG	INDIA	Maharashtra	Mumbai City	400064	V003273	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAY	LAXMI	JAIN	RAJESH	KUMAR	JAIN	C/O R K BOTHRA P-23/24 RADHA I	INDIA	West Bengal	Kolkata	700001	V003275	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAY	PAL	SINGH	RAM	AUTAR	SINGH	SINGTAIN HAZARI KATGHAR MORA	INDIA	Uttar Pradesh	Moradabad	244001	V003277	Amount for unpaid and uncl	6	15-OCT-2024	PADMASINGH	No	No	FY-1
VIJAY		SETHI	INDSAIN		SETHI	13 TAGORE PARK MODEL TOWN I	INDIA	Delhi	Delhi	110009	V003281	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAY		SHETTAR	CHANNAPPA		SHETTAR	SC SHETTAR & SONS, HIREPETH, HI	INDIA	Karnataka	Dharwad	580028	V003283	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAY	SINGH	NAYYAR	KS	S	NAYYAR	826 SECTOR 17 FARIDABAD HARY	INDIA	Punjab	Hoshiarpur	146001	V003285	Amount for unpaid and uncl	6	15-OCT-2024	ANITANAYYAR	No	No	FY-1
VIJAY		WADHWANI	RAJESH		WADHWANI	8 RAJ MAHAL COLONY LAL BAGH	INDIA	Madhya Pradesh	Indore	452004	V003289	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAYALAKSHMI		CHAKKA	ACHYUTARAO		CHAKKA	D/O C. ACHYUTA RAO PLOT NO.41	INDIA	Telangana	Hyderabad	500003	V003296	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAYASARADHI		CHITYALA	VENKATESWARA		RAO	PLOT NO B H NO 1B-229 HANUMA	INDIA	Telangana	Hyderabad	500047	V003297	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJOY	KUMAR	SAHAL	AMBIKA	PRASAD	SAHAL	5 SANTINAGAR BY LANE PO BHADI	INDIA	West Bengal	Hooghly	712232	V003299	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIKAS		BAKSHI	N	L	BAKSHI	53 KALYAN VIHAR NEAR VIJAY NAG	INDIA	Delhi	Delhi	110009	V003303	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIKAS		GOEL	D	P	GOEL	465, SECTOR 6, PUNCHKULA (HAF	INDIA	Haryana	Ambala	134109	V003304	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIMALA		DEVI	SUKHRAJ		HUNDIA	MERAM CHAND NEMEECHAND PO	INDIA	Andhra Pradesh	Guntur	522003	V003322	Amount for unpaid and uncl	6	15-OCT-2024	ATWPS7104A	No	No	FY-1
VIMALA	DEVI	SINGH	RAM	SANEHI	SINGH	C/O N.K.KANHAIYA SINGH, 65, ERI	INDIA	Delhi	Delhi	110001	V003323	Amount for unpaid and uncl	6	15-OCT-2024	RAMSANEHISING	No	No	FY-1
VIMALA	S	MURTHY	H	PARVATHA	RAJU	195\2 BRIGADE ROAD BANGALOI	INDIA	Karnataka	Bangalore Urban	560001	V003325	Amount for unpaid and uncl	6	15-OCT-2024	LKSRINIVASAMU	No	No	FY-1
VIMALESH	A	DESAI	A	C	DESAI	39 DAHYABHAI PARK NR SHAH ALI	INDIA	Gujarat	Ahmedabad	380022	V003326	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIMLESH		KUMARI	VIENDKUMAR		KUMARI	17A H C SAWAN PARK ASHOK VIH	INDIA	Delhi	Delhi	110052	V003337	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINESH	GIRDHARLAL	THAKKAR	GIRDHARLAL		THAKKAR	BLDG NO-3 SUNDER NIKETAN 3RD	INDIA	Maharashtra	Mumbai City	400067	V003353	Amount for unpaid and uncl	6	15-OCT-2024	GIRDHARLALVTH	No	No	FY-1
VINESH	KUMAR	GUPTA	M	C	GUPTA	99 OLD RAJPUR POST OFFICE RAJP	INDIA	Uttarakhand	Dehradun	248009	V003355	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD	D	PANPALIYA	DHAMRAJ		PANPALIYA	A/6 KESHAVNIDHI MOOLJI NAGAR	INDIA	Maharashtra	Mumbai City	400092	V003361	Amount for unpaid and uncl	6	15-OCT-2024	SURESHDCHAND	No	No	FY-1
VINOD		DESAI	NA		DESAI	C/O J V AGENCY 1813 PADA POLE (	INDIA	Gujarat	Ahmedabad	380001	V003362	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD		GUPTA	L	R	SINGAL	C-2/259 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	V003363	Amount for unpaid and uncl	6	15-OCT-2024	RENUGUPTA	No	No	FY-1
VINOD		KUMAR	LAL		CHAND	S/O SH LAL CHAND GOVIAN GATE	INDIA	Punjab	Hoshiarpur	146001	V003366	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD	KUMAR	AGARWAL	KANIHIYALAL		JI	C/O B L GUPTA PLOT NO C-399 PA	INDIA	Rajasthan	Jaipur	302006	V003368	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINODKUMAR	B	OZA	NA		OZA	195 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	V003371	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD	KUMAR	GUPTA	PYARELAL		GUPTA	H NO 26 MALPURA V&PO KHURJA	INDIA	Uttar Pradesh	Bulandshahr	203131	V003372	Amount for unpaid and uncl	6	15-OCT-2024	SUNITADEVIGUP	No	No	FY-1
VINOD	KUMAR	GUPTA	RAGHUBAR		DYAL	C/O AMRIT BANASPATI CO.LTD. G.	INDIA	Uttar Pradesh	Ghaziabad	201009	V003373	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD	KUMAR	GUPTA	BUDH	SAIN	GUPTA	POLICE HOSPITAL CIVIL LINE MEER	INDIA	Uttar Pradesh	Meerut	250001	V003374	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD	KUMAR	GUPTA	MURARILAL		GUPTA	HAZARILAL BABU LAL BAZAZA BAZ	INDIA	Rajasthan	Alwar	301001	V003376	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD	KUMAR	JAIN	MADAN	LAL	JAIN	USHA MOTORS 24 MAHAVIR BHA	INDIA	Assam	Dibrugarh	781001	V003378	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD	KUMAR	KAPUR	R	L	KAPUR	B-7/2, RANA PARTAP BAGH DELH	INDIA	Delhi	Delhi	110006	V003381	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD	KUMAR	KOHLI	GOVIND	RAM	KOHLI	C/O R L MENGI JEEWAN NAGAR PC	INDIA	Jammu and Kashmir	Jammu	180010	V003382	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD	KUMARI	MOHINDRU	R	N	MOHINDRU	WZ-765 RISHI NAGAR SHAKUR BAS	INDIA	Delhi	Delhi	110034	V003384	Amount for unpaid and uncl	6	15-OCT-2024	RNMOHINDRU	No	No	FY-1
VINOD		MAHESHWARI	TULSI		RAM	M SHARDA & CO 5/5761 STREET N	INDIA	Delhi	Delhi	110005	V003385	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINOD		PATNI	Z	M	PATNI	F-7 RAMESH MARG C SCHEME JAI	INDIA	Rajasthan	Jaipur	302001	V003386	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINODRAI	D	SATANI	DHANJIBHAI		SATANI	29 AMBAWADI OPP. O.RAMKRISHI	INDIA	Gujarat	Anand	388120	V003395	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINUBHAI	CHATURBHAI	PATEL	CHATURBHAI		PATEL	21/B JASLOK SOCIETY MANJALPUR	INDIA	Gujarat	Vadodara	390011	V003396	Amount for unpaid and uncl	6	15-OCT-2024	RAMILABENUPA	No	No	FY-1
VINUBHAI	DAHYABHAI	PATEL	DAHYABHAI		MATHURBHAI	VPADHIYA NO ZANPO PATEL WADI	INDIA	Gujarat	Anand	388255	V003397	Amount for unpaid and uncl	14	15-OCT-2024	RANJANBENVIN	No	No	FY-1
VIRAT		DESAI	MAHESH	CHANDRA	DESHI	121 MATRI MANDIR SOCIETY GOTR	INDIA	Gujarat	Vadodara	390015	V003405	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRBALA	BABULAL	SHAH	BABULAL	TALAKCHAND	SHAH	PATVA POLE OPP JAIN TAMPLE M	INDIA	Gujarat	Ahmedabad	380001	V003406	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRBALA	C	DANI	CHIMANLAL		DANI	NO-6 GAURAV SOCIETY PANI GATE	INDIA	Gujarat	Vadodara	390017	V003407	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRBALA	MADHUKER	SHAH	MADHUKSAKAR	CHAND	SHAH	C/O ASHWINKUMAR M SHAH ADA	INDIA	Gujarat	Ahmedabad	380007	V003408	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRCHANDBHAI	DEVABHAI	PRAJAPATI	DEVABHAI		PRAJAPATI	AT/POST PANCHOT NEAR JANTAGI	INDIA	Gujarat	Mahesana	384205	V003409	Amount for unpaid and uncl	20	15-OCT-2024	RAMESHBHAIMA	No	No	FY-1
VIRENDER		KUMAR	PREM		CHAND	23/30 C PATRAM NAGAR NARWAN	INDIA	Haryana	Sirsa	126116	V003411	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRENDRA	KISHORE	AGARWAL	PREM	NANDAN	AGARWAL	III E 176 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	V003414	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRENDRA	R	KUMAR	RAMAUTAR	KUMAR		B/1 EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110001	V003415	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRENDRA	KUMAR	AGRAWAL	BANWARI	LAL	AGARWAL	M/S STATE BANK COLONY MUNSIF	INDIA	Uttar Pradesh	Aligarh	202412	V003416	Amount for unpaid and uncl	14	15-OCT-2024	SANTOSHAGARV	No	No	FY-1
VIRENDRA	VASTAJI	PARGI	VASTAJI		PARGI	PARABLINI POLE WADIMA HALIMN	INDIA	Gujarat	Ahmedabad	380001	V003421	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRMATI	RASIKLAL	ASTIK	RASIKLAL	G	ASTIK	JALAMSINHS STREET VADVA NERA	INDIA	Gujarat	Bhavnagar	364001	V003423	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VISHNU	AVATAR	SHARMA	HARI	NARAIN	SHARMA	KUTTI MACHINE JAMUNA DAIRY AJ	INDIA	Rajasthan	Jaipur	302006	V003426	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VISHNU		KUMAR	RADHEY		LAL	C/O M/S SINGHAL METAL TRADERS	INDIA	Uttar Pradesh	Moradabad	244001	V003428	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VISHNU	NARAIN	AGARWAL	RAJA		RAM	C/O RAJARAM VISHNU NARAIN NA	INDIA	Uttar Pradesh	Aligarh	202412	V003429	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VISHNUBHAI	CHHAGALAL	PATEL	CHHAGANLAL	N	PATEL	KAMANIYA PARA PO UNAVA TA SII	INDIA	Gujarat	Mahesana	384160	V003431	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VISPI	R	GANDEVIA	RUSI		GANDEVIA	SHARDA SADAN KOHINOOR ROAD	INDIA	Maharashtra	Mumbai City	400014	V003437	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VITHAL	DAS	MALL	GOPAL	DAS	MALL	2/C RAM KUMAR RAKHIT LANE 2N	INDIA	West Bengal	Kolkata	700007	V003439	Amount for unpaid and uncl	6	15-OCT-2024	SANTOSHMALL	No	No	FY-1
VITHALDASPARS	DAS	MODI	PARSHOTTAMDAS	M	MODI	CHOKSI OAD PAREKH'S KHADKI PO	INDIA	Gujarat	Vadodara	391110	V003440	Amount for unpaid and uncl	24	15-OCT-2024	PARESHVITHALD	No	No	FY-1
VIVAKA	NAND	KESHARI	RAM		KESHARI	KALAYANI CHOWK JAWAHARLAL R	INDIA	Bihar	Muzaffarpur	842001	V003444	Amount for unpaid and uncl	6	15-OCT-2024	SUDHAKESHARI	No	No	FY-1
VYSHNAVAKUMA	VASUDEVAN	NAIR	VASUDEVAN	NAIR	R	POURNAMI VATTAPPARA P.O... TRI	INDIA	Kerala	Thrissur	695028	V003452	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINITA		SINHA	JPSINGH		SINHA	Q.NO.- D-1 D.V.C. COLONY, JAKKAN	INDIA	Bihar	Patna	800001	V003458	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINODKUMAR	KANTILAL	PATEL	KANTILAL	K	PATEL	E/4, MIRA PARK, OPP. GHEVER CAI	INDIA	Gujarat	Ahmedabad	380004	V003461	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VISHNUBHAI	K	PATEL	KESHAVLAL		PATEL	C/O K.J. PATEL, DHANJI SHAH POL	INDIA	Gujarat	Anand	388620	V003463	Amount for unpaid and uncl	6	15-OCT-2024	RABIBENKPATEL	No	No	FY-1
VINOD	KUMAR	BHASIN	KISHORI	LAL	BHASIN	114, H-BLOCK, SRIGANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	335001	V003464	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINAYAK	DIGAMBAR	TENDOLKAR	DIGAMBAR		TENDOLKAR	6, LAXMI NIKETAN, SAMANT WADI	INDIA	Maharashtra	Mumbai City	400601	V003467	Amount for unpaid and uncl	6	15-OCT-2024	BHALCHANDRAC	No	No	FY-1
VINOD		SHAH	JAYANTILAL		SHAH	B 305 DARSHAN APARTMENT OPP	INDIA	Maharashtra	Mumbai City	400092	V003470	Amount for unpaid and uncl	8	15-OCT-2024		No	No	FY-1
V		RADHA	EA	V	CHARI	52 NORTH PARK ST AMBATTUR M	INDIA	Tamil Nadu	Chennai	600053	V003476	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJOY		KUMAR	BABBAN		PRASAD	ALLAHABAD BANK MAIN BRANCH	INDIA	Bihar	Patna	800001	V003484	Amount for unpaid and uncl	6	15-OCT-2024	MADHURANI	No	No	FY-1
VV	VENKATACHALAM	CHETTIAR	VELLAYAPPA		CHETTIAR	VASANTHAM 9 POISOLLAMEYYAR	INDIA	Tamil Nadu	Cuddalore	623001	V003485	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
V	K	SHUKLA	K	D	SHUKLA	28 PASCHIM MARG VASANT VIHAR	INDIA	Delhi	Delhi	110057	V003486	Amount for unpaid and uncl	26	15-OCT-2024	ARCHANASHUKL	No	No	FY-1
VISHWANATH		AGARWAL	K	D	AGARWAL	SARAF STORE LACHHMANGARH P	INDIA	Rajasthan	Sikar	332311	V003494	Amount for unpaid and uncl	54	15-OCT-2024		No	No	FY-1
VASANTHA			M	V	RAMAKRISHNAN	B2/146 SAFDERJUNG ENCLAVE NI	INDIA	Delhi	Delhi	110029	V003495	Amount for unpaid and uncl	42	15-OCT-2024		No	No	FY-1
VINOD	KUMAR	AGARWAL	RAGHUNATH	PAL	AGARWAL	ROOPDARSHI SILK EMPORIUM 10 I	INDIA	Uttar Pradesh	Ghaziabad	201204	V003497	Amount for unpaid and uncl	14	15-OCT-2024		No	No	FY-1
V		RAMASUBRAMA	R		VENKATACHALAM	AD 34 ANNA NAGAR (W) MADRA	INDIA	Tamil Nadu	Chennai	600040	V003501	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VANAJA		VIJAYA	R	VIJAYA	KUMAR	C/O DR K SUSULA GOPALAKRISHN	INDIA	Telangana	Hyderabad	500380	V003502	Amount for unpaid and uncl	6	15-OCT-2024	VIJAYAKUMARA	No	No	FY-1
VISHNU		KOTWANI	MOTIRAM		KOTWANI	17 DIMPLE LUNCIOLI NAVSARI G	INDIA	Gujarat	Valsad	396445	V003515	Amount for unpaid and uncl	6	15-OCT-2024	DEVENDRADOSH	No	No	FY-1
VIMLA		MANSUKHANI	LATE	BHAGWAN	MANSUKHANI	GULMOHAR BLDG FLAT NO 73 7TI	INDIA	West Bengal	Kolkata	700071	V003516	Amount for unpaid and uncl	38	15-OCT-2024		No	No	FY-1
VISHWA	NATH	AGARWAL	K	D	AGARWAL	SARAF STORE P O LACHHMANGAR	INDIA	Rajasthan	Sikar	332311	V003525	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
V		CHINNAMMAL	S	V	CHALAPATHI	W/O S V CHATIPATI CQA BEML NEI	INDIA	Karnataka	Bangalore Urban	560075	V003528	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VEENA		AGARWAL	SUDESH		KUMAR	SINGHAL METAL TRADERS BALLAN	INDIA	Uttar Pradesh	Moradabad	244001	V003529	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VENU	GOPAL	BOLISETTY	B		VARADARAJULU	SHRI NILAYAM 2ND LANE PATEL N	INDIA	Andhra Pradesh	Guntur	522101	V003530	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRENDER	PAL	ANAND	C	L	ANAND	C/O S P ANAND SAMTEL INDIA LTI	INDIA	Delhi	Delhi	110065	V003540	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
V		SRINIVAS	V	ANANTHA	RAMULU	H NO 2/1/434 A NALLAKUNTA HYI	INDIA	Telangana	Hyderabad	500044	V003548	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIMMY		WADHAWAN	O	P	WADHAWAN	27 C DDA FLATS (MIG) RAJOURI GA	INDIA	Delhi	Delhi	110027	V003555	Amount for unpaid and uncl	6	15-OCT-2024	OPWADHAWAN	No	No	FY-1
VED	PARKASH	KOHLI	I	S	KOHLI	B 87/A KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	V003558	Amount for unpaid and uncl	14	15-OCT-2024		No	No	FY-1
VIJAY	KUMAR	KAUSHIK	S	K	KAUSHIK	A 12 CIVIL LINE MODINAGAR	INDIA	Uttar Pradesh	Ghaziabad	201204	V003560	Amount for unpaid and uncl	22	15-OCT-2024		No	No	FY-1
VIMAL	KUMAR	JAIN	LAXMI		LAL	175A/GGI VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110017	V003568	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
V	A	CELINE	P	C	JOHN	PALATHUNKAL EDAPALLI TOLL KEI	INDIA	Kerala	Kottayam	682024	V003574	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIJAYA	LAKSHMI	BANALA	KONDAIAH		BANALA	OLD APLO BUILDING, MAIN BAZAR	INDIA	Andhra Pradesh		524322	V003584	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRENDER	KUMAR	SHARMA	O	P	SHARMA	J 54 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	V003586	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VINEET	KUMAR	GAMBHIR	VED	PARKASH	GAMBHIR	C/O PREM NATH AHUJA 1426 PUL	INDIA	Haryana	Mahendragarh	123001	V003596	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VEERABHADRAI		PABBA	VENKATA		KISHTAIAH	12-6-75 UPSTAIRS RAMANNAPET	INDIA	Telangana	Warangal	506002	V003599	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIRENDER		SHARMA	R	D	SHARMA	162 RAM NAGAR DELHI	INDIA	Delhi	Delhi	110051	V003601	Amount for unpaid and uncl	16	15-OCT-2024	SHAKUNTLASHA	No	No	FY-1
VIJAY	KUMAR	LODHA	SHOBHAGMAL		LODHA	S V SILK MILLS 3026 MAHAVIR TEI	INDIA	Gujarat	Surat	395002	V003603	Amount for unpaid and uncl	30	15-OCT-2024		No	No	FY-1
VENKATAKRISHN	REDDY	DWARAMPUDI	VEERRAGHAVA	REDDY	DWARAMPUDI	BESIDE POST OFFICE GOLLALA MAI	INDIA	Andhra Pradesh	Vishakhapatnam	533344	V003605	Amount for unpaid and uncl	8	15-OCT-2024		No	No	FY-1
VIRAL	MANSUKHLAL	GANDHI	MANSUKHLAL		GANDHI	C/O M R GANDHI 46/1380 PANTN	INDIA	Maharashtra	Mumbai City	400075	V003610	Amount for unpaid and uncl	100	15-OCT-2024		No	No	FY-1
V		PRASUNA	V	KRISHNA	REDDY	4/84 MUKUNDA PURAM NAWABPI	INDIA	Andhra Pradesh		524002	V003612	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIVEK	N	VARTAK	N	T	VARTAK	SWAMIKRUPA 8 HIGHWAY SOC NI	INDIA	Maharashtra	Mumbai City	400602	V003616	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIPIN		BOTADKAL	ASHWINKUMAR		BOTADKAL	M/S SAI INVESTMENTS 19 TARDEC	INDIA	Maharashtra	Mumbai City	400034	V003618	Amount for unpaid and uncl	14	15-OCT-2024	DIPAKBOTADKA	No	No	FY-1
VEENA		PURI	P	K	PURI	HOUSE NO 203 STREET NO 3 NEW	INDIA	Punjab	Moga	142001	V003621	Amount for unpaid and uncl	6	15-OCT-2024	PKPURI	No	No	FY-1
VIRENDRA	KUMAR	BHURARIA	LATE	RAMESHWAR	DAYAL	K 45/49 BHAIRONATH VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	V003633	Amount for unpaid and uncl	6	15-OCT-2024		No	No	FY-1
VIREN		SHAH	HASMUKHLAL		SHAH	2 ANUPAM SOCIETY ALKAPURI VA	INDIA	Gujarat	Vadodara	390007	V003635	Amount for unpaid and uncl	6	15-OCT-2024	RATNASHAH	No	No	FY-1
VINODBHAI	BHAGAVANDAS	SHAH	BHAGWANDAS		CHHOTALAL	8.HARISH CHANDRA PARK PRAGA	INDIA	Gujarat	Ahmedabad	380013	V003645	Amount for unpaid and uncl	14	15-OCT-2024	INDIRAVINODBH	No	No	FY-1
VASANTLAL	T	SHAH	JESHANGLAL		SHAH	VIPIN SMRUTI DOULAT NAGAR RO.	INDIA	Maharashtra	Mumbai City	400066	V003659	Amount for unpaid and uncl	16	15-OCT-2024		No	No	FY-1
VARSHA	C	HARDE	CHANDRAHAS		HARDE	B-1134 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226016	V003671	Amount for unpaid and uncl	14	15-OCT-2024		No	No	FY-1

VIBHA	V	MALLYA	U	VAMAN	MALLYA	MALLYA SOAP WORKS MADHUBAI	INDIA	Karnataka	Dakshina Kannada	575003	V003676	Amount for unpaid and uncl	6	15-OCT-2024		UVAMANMALLY	No	No	FY-1
VIVEK	NARAYAN	VARTAK	NARAYAN		VARTAK	SWAMI KRIPA 8 HIGHWAY SOCIET	INDIA	Maharashtra	Mumbai City	400602	V003680	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIMLA		DEVI	K	D	MODI	HOUSE NO 6/271-E,MODI NIWAS,	INDIA	Uttar Pradesh	Bareilly	243005	V003685	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
V	C	GOPAL	VK	C	MANI	C/O VC VENKATRAMAN,FLAT NO-1	INDIA	Maharashtra	Pune	411011	V003687	Amount for unpaid and uncl	22	15-OCT-2024		GGEETA	No	No	FY-1
VINODBNI	DILIPKUMAR	DAGLI	DILIPKUMAR	KANTILAL	DAGLI	SANANDANI KHADKI VIRAMGAM	INDIA	Gujarat	Gandhinagar	382150	V003688	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
VENU		TN	TR		NARAYANAN	UNNI & VENU 409,COCHIN STOCK	INDIA	Kerala	Kottayam	682035	V003696	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIRENDRA	AMBALAL	SHAH	AMBALAL		SHAH	SUBHASH BHUVAN SARVODAY SO	INDIA	Gujarat	Sabar Kantha	383215	V003704	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VINOD	KUMAR	PREM	CHANDRA	GUPTA	GUPTA	117/0/318, GEETA NAGAR KANPU	INDIA	Uttar Pradesh	Kanpur Nagar	208025	V003707	Amount for unpaid and uncl	6	15-OCT-2024	AIIPA5700D		No	No	FY-1
VISHNU	KUMAR	AGGARWAL	LATE	SITARAM	AGGARWAL	DESHI GHEEWALA PURANI ANAZ	INDIA	Haryana	Hissar	125021	V003710	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
VINAYAK	GOPALRAO	MOGHE	GOPALRAO		MOGHE	AT&POST TALUKA MURBAD THA	INDIA	Maharashtra	Mumbai Suburban	421401	V003714	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIKRANT	G	PATEL	GORDHANBHAI		PATEL	19, KAILASH PARK SOCIETY AKOTA	INDIA	Gujarat	Vadodara	390020	V003716	Amount for unpaid and uncl	6	15-OCT-2024		GORDHANBHAIK	No	No	FY-1
VINODKUMAR	NYALCHAND	THAKKAR	NIYALCHAND		DUNGARSIBHAI	BAZAR PETHAPUR PRTHAPUR GA	INDIA	Gujarat	Gandhinagar	382610	V003725	Amount for unpaid and uncl	50	15-OCT-2024		NYALCHANDDUN	No	No	FY-1
VANITA	BHUPATLAL	SHAH	BHUPATLAL	V	SHAH	185/12,JAWAHAR NAGAR 8 FLOO	INDIA	Maharashtra	Mumbai City	400062	V003736	Amount for unpaid and uncl	14	15-OCT-2024		BHUPATLALVAGI	No	No	FY-1
VISHNUKANT		SK	SK		SAXENA	SAXENA KOTHI BARAUT	INDIA	Uttar Pradesh	Meerut	250611	V003746	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VASANTKUMAR	MANILAL	SHAH	MANILAL		SHAH	3, SAGAR APARTMENTS, DRIVE-IN-	INDIA	Gujarat	Ahmedabad	380052	V003749	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
V	JAYA	LAKSHMI	V	RAJENDRA	PRASAD	C/O K RAGHUNADHA RAO 10-157.	INDIA	Andhra Pradesh	Vishakhapatnam	521001	V003753	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
V	C	CHANNAVEERAYYA			HIREMATH	C/O BHEL/EPD PB NO 1245 BANG	INDIA	Karnataka	Bangalore Urban	560012	V003755	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
V		SREENIVASAMUR	LATEH	T	VENKATARAIAH	POST BOX NO. 7930, BASAWESWA	INDIA	Karnataka	Bangalore Urban	560079	V003760	Amount for unpaid and uncl	6	15-OCT-2024		CSSEETHAMMA	No	No	FY-1
VAVITA		AGGARWAL	PAWAN		KUMAR	481,MOTA SIVGI NAGAR JALAND	INDIA	Punjab	Jalandhar	144001	V003764	Amount for unpaid and uncl	138	15-OCT-2024	AASPA6112D	PAWANKUMARA	No	No	FY-1
VAVIJAYA		KUMAR	VNANANTHA		RAJ	D1R 1676 10TH CROSS S.S.PURAM	INDIA	Karnataka	Tumkur	572102	V003770	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VED	PRAKASH	AGGARWAL	RKAGGARWAL		AGGARWAL	H.NO.1683 SECTOR-34-D CHANDI	INDIA	Chandigarh	Chandigarh	160022	V003776	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIRCHAND	TARCHAND	OSWAL	TARACHAND		OSWAL	B.R. TRADERS, 43- SMM STREET,	INDIA	Kerala	Thrissur	680079	V003780	Amount for unpaid and uncl	6	15-OCT-2024		PRAKASHVIRCHA	No	No	FY-1
VINITA		GUPTA	AJAYA		KUMAR	A-344, SECTOR-31 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	V003781	Amount for unpaid and uncl	46	15-OCT-2024			No	No	FY-1
V		NEELAKANTAN	S		VRKEFRAMAN	B-2, ANANDHI FLATS, 22ND STREE	INDIA	Tamil Nadu	Chennai	600061	V003787	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIREN	NATHALAL	MAYANI	NATHALAL		MAYANI	131 SUMMERVILLE BHUJBHAI DE	INDIA	Maharashtra	Mumbai City	400026	V003790	Amount for unpaid and uncl	6	15-OCT-2024		NARENDRACHHA	No	No	FY-1
VINAY		KUMAR	TIKA		RAM	B-12, SHANTI VILLA SHAMBHU NA	INDIA	Uttar Pradesh	Meerut	250002	V003792	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VK	VIJAYA	KUMAR	PVELAYAD	HAVS	NAVID	LEGAL DEPT, FEDEDAL BANK, PB NI	INDIA	Kerala	Kottayam	683101	V003795	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
V		KRISHANAN	A		VISWANATHAN	LAKSHMI APARTMENTS GROUND F	INDIA	Tamil Nadu	Chennai	600017	V003796	Amount for unpaid and uncl	6	15-OCT-2024		KRAGHURAMAN	No	No	FY-1
VITHALDAS	H	SUGANDHI	HARIDAS		SUGANDHI	451 RAVIWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	V003802	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
VIJAY	KUMAR	VARMA	MANOHAR	LAL	VARMA	131-A, NEW COLONY, GURGAON	INDIA	Haryana	Gurgaon	122001	V003805	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
VANDANA		TYAGI	MUKESH	KUMAR	TAYGI	H-52, W.C.P.M., BANGURNAGAR D	INDIA	Karnataka	Haveri	581325	V003806	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIPIN	KUMAR	GOEL	SC		GOEL	112. HARISHAHA. SIKANDRABAD B	INDIA	Uttar Pradesh	Bulandshahr	203205	V003807	Amount for unpaid and uncl	106	15-OCT-2024			No	No	FY-1
VINOD	KUMAR	SATYA	NARAYAN		GUPTA	HOUSE NO.132 SECTOR-37 FARIDA	INDIA	Haryana	Faridabad	121003	V003809	Amount for unpaid and uncl	6	15-OCT-2024		SUNITADEVI	No	No	FY-1
VARGHESE		THARAKAN	PV		VARUGHESE	AH244/1, ANN NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	V003820	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VARGHESE		THARAKAN	PV		VARUGHESE	AH244/1, ANN NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040	V003821	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
V		BALU	VELAPPA		NAIDU	99-A, SEVALPATTI NORTH ST. RAJA	INDIA	Tamil Nadu	Virudhunagar	626117	V003826	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIRENDRA		SETHIA	GANPATMAL		SETHIA	18, IST DEVENDRA PURAM SALEM	INDIA	Tamil Nadu	Salem	636001	V003831	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
VIMAL	KUMAR	AHLUWALIA	RAM	LAL	AHLUWALIA	DR.RAM SWAROOP COLONY CIVIL	INDIA	Uttar Pradesh	Moradabad	244001	V003834	Amount for unpaid and uncl	30	15-OCT-2024		REETAAHLUWAL	No	No	FY-1
V	LAKSHMI	VISVANATHAN	V		VISVANATHAN	B-2.146. LUZ CHURCH ROAD. MYL	INDIA	Tamil Nadu	Chennai	600004	V003837	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
V	DHANAN	JAYAN	R		VAIRAM	SANTHI ILLAM KURICHI THIRUVID	INDIA	Tamil Nadu	Thiruvannamalai	612504	V003838	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
V	JAYA	LAXMI	PRASADA		RAO	C/O K. RAGHU NADHA RAO 10-15	INDIA	Andhra Pradesh	Vishakhapatnam	521001	V003841	Amount for unpaid and uncl	68	15-OCT-2024			No	No	FY-1
V	PRASADA	RAO	VENKATA		RAO	CIRCLE PET, DNO. 28-56 SAMAVAR	INDIA	Andhra Pradesh	Vishakhapatnam	521001	V003842	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VED	PRAKASH	SHARMA	RAM	SINGH	SHARMA	20, RAJENDER NAGAR, INDUSTRIAL	INDIA	Uttar Pradesh	Ghaziabad	201007	V003849	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VITHAL	S	DEVARBHAVI	SUBRAY		DEVARBHAVI	SHREE BALAJI DR. DINKAR DESAI R	INDIA	Karnataka	Haveri	581325	V003857	Amount for unpaid and uncl	6	15-OCT-2024	AFFPV1114C		No	No	FY-1
V	SRIDHAR	P	VENKATAVARADA	REDDY		SEETHAPURAM VIL P.O. MADURAI	INDIA	Tamil Nadu	Thiruvallur	603310	V003864	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VASUNTLAL	D	ZOTA	DHIRAJLAL		ZOTA	2/24 , SONBAI NIWAS, ABOVE DHA	INDIA	Maharashtra	Mumbai City	400019	V003865	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
V		SANKAR	VVENU	GOPAL	PILLAI	PARIVILAGEM KOTHAVASAL P.O.	INDIA	Tamil Nadu	Coimbatore	608305	V003867	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
V		PUSHPALATHA	A		VENKATESHAN	28.UDUMALPET ROAD POLLACHI	INDIA	Tamil Nadu	Coimbatore	642001	V003868	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VASANTLAL	D	ZOTA	NA		ZOTA	2/24, SONBAI NIWAS, ABOUE DHA	INDIA	Maharashtra	Mumbai City	400019	V003876	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VAGESWARA	RAO	ARREPU	A	VENKATA	RAJU	C/O A.V. RAJU & SONS OLD POST	INDIA	Andhra Pradesh	Vishakhapatnam	531001	V003877	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VASANTLAL	DHIRAJLAL	ZOTA	DHIRAJLAL		JOTA	2/24, SONBHI NIWAS, ABOVE DHA	INDIA	Maharashtra	Mumbai City	400019	V003880	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VINOD	KUMAR	D	MD		MALLAYA	C/O BALIGA & CO.,S.&S.BROKERS,	INDIA	Kerala	Kottayam	682005	V003885	Amount for unpaid and uncl	6	15-OCT-2024		SURESHKAMATH	No	No	FY-1
VIJAYKUMAR	THAKORDAS	KADHIWALA	THAKORDAS		KADHIWALA	306,3RD FLOOR,CHANDANBAL APA	INDIA	Gujarat	Surat	395003	V003886	Amount for unpaid and uncl	14	15-OCT-2024		DAXABENVIJAYKI	No	No	FY-1
VIJAYKUMAR	THAKORDAS	KADHIWALA	THAKORDAS		KADHIWALA	306,3RD FLOOR,CHANDANBAL APA	INDIA	Gujarat	Surat	395003	V003887	Amount for unpaid and uncl	6	15-OCT-2024		DAXABENVIJAYKI	No	No	FY-1
VRR		SATISHKUMAR	VR	RENGAIYAN	CHETTIAR	THEATRE VENKATESHWARA CHINN	INDIA	Tamil Nadu	Madurai	625515	V003892	Amount for unpaid and uncl	50	15-OCT-2024			No	No	FY-1
VASNTLAL	D	ZOTA	DHIRAJ	LAL	ZOTA	2/24, SONBAI NIWAS, ABOVE DHA	INDIA	Maharashtra	Mumbai City	400092	V003893	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
V		NARMADA	AK		VASUDEVAN	12. THIRUVENGADAM STREET WES	INDIA	Tamil Nadu	Chennai	600033	V003895	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VINODBHAI	BHAGVANDAS	PATEL	BHAGVANDAS		PATEL	AT. SEVALTA, PO. GUNJA, TA. VISN	INDIA	Gujarat	Mahesana	384315	V003897	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VEENA		RUSTAGI	RS		RUSTAGI	C-50, SHYAM PARK EXTN. SAHIBAB	INDIA	Uttar Pradesh	Ghaziabad	201005	V003899	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VVENKATA		RAMANA	LAXUICH		RAMANA	H.NO.2-4-58 NAGGONDA	INDIA	Telangana	Nalgonda	508001	V003902	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIJAY	LAXMI	SOMANI	RAJENDRA	KR	SOMANI	C/O VINAYAKA ENTERPRISES DAYA	INDIA	Rajasthan	Bhilwara	311021	V003907	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
V		SANKAR	V		VYTHENATHAN	SAVY HOUSE, 32,ESWARAN KOIL S	INDIA	Tamil Nadu	Chennai	600033	V003912	Amount for unpaid and uncl	14	15-OCT-2024		RBALAKRISHNAN	No	No	FY-1
VINODKUMAR	JAYANTILAL	DOSHI	JAYANTILAL	K	DOSHI	3/4 DASHASHR,MAL,NAGAR, S.V.R	INDIA	Maharashtra	Mumbai City	400064	V003916	Amount for unpaid and uncl	20	15-OCT-2024		PRANLALKHETSH	No	No	FY-1
VINODRAY	HARAKHCHAND	SHAH	HARAKHCHAND	H	SHAH	AVO SALES CORPORATION. FARIA	INDIA	Gujarat	Ahmedabad	380001	V003917	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIKAS		BHATIA	OP		BHATIA	1398/13, SECTTOR-13, URBAN EST	INDIA	Haryana	Karnal	132001	V003925	Amount for unpaid and uncl	8	15-OCT-2024			No	No	FY-1
VIDYA		GUPTA	IS		GOEL	J-1/7. GALI NO.10. BRAHMPURI D	INDIA	Delhi	Delhi	110053	V003930	Amount for unpaid and uncl	4	15-OCT-2024			No	No	FY-1
VEMULAMANDA	RAMAKRISHNAN	RAJU	V		RAMARAJU	SRI SITARAMA NURSING HOME ST.	INDIA	Andhra Pradesh	Vishakhapatnam	534211	V003933	Amount for unpaid and uncl	38	15-OCT-2024			No	No	FY-1
VEMULAMANDA	RAMAKRISHNAN	RAJU	V	RAMA	RAJU	SRI SITARAMA NURSING HOME ST.	INDIA	Andhra Pradesh	Vishakhapatnam	534211	V003934	Amount for unpaid and uncl	72	15-OCT-2024			No	No	FY-1
VEMULAMANDA	KRISHNAM	RAJU	V	RAMA	RAJU	SRI SITARAMA NURSING HOME ST.	INDIA	Andhra Pradesh	Vishakhapatnam	534211	V003935	Amount for unpaid and uncl	88	15-OCT-2024			No	No	FY-1
VIJAY	KUMAR	BIYANI	NARAINPRASAD	JI	BIYANI	JAISHREE TEA TRADERS DHAMANI	INDIA	Rajasthan	Jaipur	302001	V003942	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VINOD		KHULLAR	BR		KHULLAR	C-6/4, SAFDARJUNG DEVELOPMEN	INDIA	Delhi	Delhi	110016	V003943	Amount for unpaid and uncl	88	15-OCT-2024			No	No	FY-1
VISHNU		DASHARATHE	KESHAVERAO		DASHARATHE	BLOCK NO.32, 7TH FLOOR, BUILDI	INDIA	Maharashtra	Mumbai City	400008	V003947	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VANDANAPU		VENKATESHAM	NARAYANA		V	VANDANA ELECTRONICS NIDMA NI	INDIA	Telangana	Nalgonda	508278	V003949	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VINAY		GUPTA	AP		GUPTA	115, POCKET A-3, SECTOR-B, ROHI	INDIA	Delhi	Delhi	110085	V003950	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
V		RAMAKRISHNAN	PS		VEDAGIRI	4. PRIYA FLATS. 2/4. REDDI KUPPAI	INDIA	Tamil Nadu	Chennai	600033	V003951	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIJAYBEN	A	PATEL	A		PATEL	AT. NARSINH PURA PO. KUKADIYA,	INDIA	Gujarat	Sabar Kantha	383410	V003956	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VINOD	KUMAR	GOYAL	GIRDHARILALJI		GOYAL	SHREE KRISHANA COMM. CORP. 7!	INDIA	Maharashtra	Mumbai City	400002	V003957	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VIJAY		KOCHAR	MANIK	CHAND	KOCHAR	211 ADAMJI BUILDING 413 NARSH	INDIA	Maharashtra	Mumbai City	400009	V003959	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIJAY	KUMAR	SINGH	RAJ	PAL	SINGH	H.NO. 1880 SECTOR 29 H.B. COLO!	INDIA	Haryana	Faridabad	121001	V003968	Amount for unpaid and uncl	30	15-OCT-2024			No	No	FY-1
VIJAY	KUMAR	SINGH	SHRIRAJ	PAL	SINGH	H.NO. 1880 SECTOR 29 H.B. COLO!	INDIA	Haryana	Faridabad	121001	V003969	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VASUDEO	JAYARAM	WARKE	JAYARAM		WARKE	SUSHURUT HOSPITAL NEAR S.T. ST	INDIA	Maharashtra	Jalgaon	425501	V003977	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VILAS	JAGANNATH	VICHARE	JAGANNATH	RAJARAM	VICHARE	A.B.N. AMRO BANK. 14 VEER NARI	INDIA	Maharashtra	Mumbai City	400023	V003981	Amount for unpaid and uncl	22	15-OCT-2024		VRUSHALIVILAS	No	No	FY-1
V	KRISHNA	MOORTHY	VENKATARAMAN		MOORTHY	BANNARI AMMAN SUGARS LTD, 21	INDIA	Tamil Nadu	Coimbatore	641043	V003983	Amount for unpaid and uncl	14	15-OCT-2024		NVALLIAPPANCP	No	No	FY-1
VED	PARAKASH	BAHETI	HARI	KISHAN	BAHETI	BAHETI BUNGLOW, COLLEGE ROAD	INDIA	Maharashtra	Nashik	423203	V003984	Amount for unpaid and uncl	22	15-OCT-2024			No	No	FY-1
V		KALAVATHI	S		VITTAL	161, LAKE VIEW ROAD WEST MAM	INDIA	Tamil Nadu	Chennai	600033	V003985	Amount for unpaid and uncl	100	15-OCT-2024		SVITTAL	No	No	FY-1
VEENA	GOVIND	SHENOY	GOVIND		SHENOY	LAXMICHAYA BLDG. 1ST FLOOR NA	INDIA	Maharashtra	Mumbai City	400081	V003988	Amount for unpaid and uncl	6	15-OCT-2024		GEETAGOVINDSH	No	No	FY-1
VAISHALI	A	SHAH	ANIL		SHAH	13, NITIN PARK KARTER ROAD NO	INDIA	Maharashtra	Mumbai City	400066	V003990	Amount for unpaid and uncl	6	15-OCT-2024		JAYSHREEASHAH	No	No	FY-1
V		GOWTHAMAN	SV		VEDAGIRI	R. KARAMAJ SALAI A.V.M. COLONY	INDIA	Tamil Nadu	Chennai	600092	V004001	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIJAY	KUMAR	DHYAWALA	SN		DHYAWALA	C/O SHRI RAM SALT CO. NAMAK M	INDIA	Rajasthan	Nagaur	341303	V004002	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VASUDEVBHAI	N	MORI	NARAYANBHAI	A	MORI	AT&POST. VISATPURA TA. KADI. M	INDIA	Gujarat	Gandhinagar	382715	V004003	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VD		CHAWLA	DC		CHAWLA	C-1/163 LAJPAT NAGAR -1 NEW D	INDIA	Delhi	Delhi	110024	V004004	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VINAY		MAHIDHAR	HARI		MAHIDHAR	2/4 PARASMANI DERASER LANE GI	INDIA	Maharashtra	Mumbai City	400077	V004011	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VENKAT	SWAMY	BILAKANTI	NARSAIH		BILAKANTI	SRI GURU RAGHAVENDRA TRADER	INDIA	Telangana	Mahbubnagar	509208	V004012	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VEENA	DEVI	AGARWAL	DWARKA	DASS	AGARWAL	C/O DWARKA DASS AGARWAL BAI	INDIA	Rajasthan	Bikaner	334001	V004015	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VALERIE		DSILVA	WG		DSILVA	51 WEST KALAMANDAPAM ROAD	INDIA	Tamil Nadu	Chennai	600013	V004017	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
VVASU	DEVA	GUPTA	VSREERAMULU		GUPTA	19/360;BALOBIGARI STREET POST	INDIA	Andhra Pradesh	Kadapa	516360	V004021	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VIJAY	SINGH	KOTHARI	ML		KOTHARI	22-D, MANOHAR PUKUR ROAD, C	INDIA	West Bengal	Kolkata	700029	V004023	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2. RANG JYOT SOCIETY. NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	V004024	Amount for unpaid and uncl	24	15-OCT-2024		ASHISHARVINDK	No	No	FY-1
VIMAL	N	JAIN	NAVALMAL		JAIN	C/O N. PRITESH KUMAR, 138/150,	INDIA	Maharashtra	Mumbai City	400002	V004028	Amount for unpaid and uncl	56	15-OCT-2024	AAKPJ4385M		No	No	FY-1
VIPUL	K	SHAH	KISHOR		CHANDRA	402. LAXMI APTS.. NEAR POPAT NA	INDIA	Maharashtra	Mumbai City	400067	V004032	Amount for unpaid and uncl	6	15-OCT-2024		BHAVESHKSHAH	No	No	FY-1
VV	SUBBA	RAO	NA		RAO	RAMALAYAM STREET CUMBUM PI	INDIA	Telangana	Nizamabad	523333	V004033	Amount for unpaid and uncl	56	15-OCT-2024			No	No	FY-1
VIPIN	KUMAR	KHANNA	BD		KHANNA	38, GANDHI GALI FATEH PURI DEL	INDIA	Delhi	Delhi	110006	V004035	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VITHAL		DAGWANKAR	DV		AGWANKAR	B/7 ALPA CO-OP. HSG SOC 90 FEET	INDIA	Maharashtra	Mumbai City	400081	V004042	Amount for unpaid and uncl	360	15-OCT-2024		PREMASMAYEKA	No	No	FY-1
VTHIAGARAJAN			EVENU		GOPAL	305,10TH,EAST CROSS ROAD MAH	INDIA	Tamil Nadu	Chennai	600039	V004043	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VKBHUVANESWA			VNKUMARASWAM			BANK OF MAHARASTRA 8,NAGESV	INDIA	Tamil Nadu	Chennai	600017	V004045	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VAGISH	CHANDRA	MISHRA	SKMISHRA		MISHRA	C-44 M.I.G.EKTA NAGAR BAREILL	INDIA	Uttar Pradesh	Bareilly	243005	V004047	Amount for unpaid and uncl	6	15-OCT-2024		RAJNIMISHRA	No	No	FY-1
VTHIAGRAJAN			NVELLIYAN			9.BALASUBRAMANIYAM COLONY	INDIA	Tamil Nadu	Erode	638011	V004048	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VINEET		KAPOOR	PNKAPOOR		KAPOOR	D-21 NARAINA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	V004049	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VIVEK		ATRI	SURINDATRI		ATRI	1404/8,MOHALLA CHOWDHRIAN	INDIA	Punjab	Patiala	140507	V004050	Amount for unpaid and uncl	14	15-OCT-2024			No	No	FY-1
VIJAY		AGARWAL	TRIVEDI	PRASAD	AGARWAL	C/O.TRIVEDI PRASAD AGARWAL GI	INDIA	Bihar	Aurangabad	814101	V004058	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
VIJAYA		HARIDAS	HARIDAS		HARIDAS	FLAT-13,AMBAJI VIHAR PESTOM SI	INDIA	Maharashtra	Mumbai City	400089	V004069	Amount for unpaid and uncl	36	15-OCT-2024		NHARIDAS	No	No	FY-1
VPABDURAHMAI			ALAVI		KUTTY	PEROOL HOUSE PATHAPPIRIYAM I	INDIA	Kerala	Malappuram	676123	V004075	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VIJAY		GUPTA	NLGUPTA		GUPTA	H-216 PHASE-I ASHOK VIHAR DELI	INDIA	Delhi	Delhi	110052	V004078	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VITTHALBHAI	KASHIBHAI	PATEL	KASHIBHAI		PATEL	OPP.VERAI MATA AT.POST DABHO	INDIA	Gujarat	Surat	387210	V004081	Amount for unpaid and uncl	100	15-OCT-2024		ASHOKBHAIVIRB	No	No	FY-1
VIKASRANA	UGDANITA	RANA	JCRANA		RANA	C-53, TARANG APARTMENTS, 19, I	INDIA	Delhi	Delhi	110092	V004088	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
VISHNU	PRASAD	AGGARWAL	INDRAJ		AGGARWAL	JAI BAJRANG INTERPRISES KORABE	INDIA	Chhattisgarh	Bilaspur	495600	V004102	Amount for unpaid and uncl	100	15-OCT-2024			No	No	FY-1
VINOD	KUMAR	JAIN	PN		JAIN	C/O JAIN NURSHING HOME RAJPI	INDIA	Punjab	Patiala	140401	V004107	Amount for unpaid and uncl	52	15-OCT-2024			No	No	FY-1
VED		PRAKASH	RAM		CHAND	G 30/130/131 SACTOR 3 ROHINI D	INDIA	Delhi	Delhi	110085	V004113	Amount for unpaid and uncl	102	15-OCT-2024	ATNPP9426F		No	No	FY-1
VIPIN	KUMAR	DEWAN	BADRI	NARAIN	DEWAN	HOUSE NO.156 SECTOR-16-A CHA	INDIA	Chandigarh	Chandigarh	160016	V004119	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
VIJAY	LAXMI	JAIN	MCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	V004121	Amount for unpaid and uncl	102	15-OCT-2024			No	No	FY-1
VIJAY		KUMAR	LATE		VNKUMAR	KUMAR NIWAS KUNDRI, RAKESH G	INDIA	Uttar Pradesh	Lucknow	226001	V004122	Amount for unpaid and uncl	104	15-OCT-2024			No	No	FY-1
VIJAY	KUMAR	AGARWAL	SURESH	KUMAR	AGARWAL	JOYES LODGE COMPOUND KANJRI	INDIA	Uttar Pradesh	Moradabad	244001	V004128	Amount for unpaid and uncl	2	15-OCT-2024			No	No	FY-1
VIPAN		JAIN	LATE		DSJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V004130	Amount for unpaid and uncl	102	15-OCT-2024			No	No	FY-1
VLALITHA			VVENKATARAMAN			W/O V VENKATARAMAN FLAT F2 V	INDIA	Tamil Nadu	Chennai	600045	V004132	Amount for unpaid and uncl	6	15-OCT-2024			No	No	FY-1
VISHAL		TIWARI	SHRISHIV	DUTTA	TIWARI	4. CHITRANJAN LANE. 'PRITHVIRAJ'	INDIA	Rajasthan	Jaipur	302001	V004133	Amount for unpaid and uncl	102	15-OCT-2024			No	No	FY-1
VIKAS		MALHOTRA	LATESHRI	SC	MALHOTRA	19 PUSA ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	V004134	Amount for unpaid and uncl	102	15-OCT-2024			No	No	FY-1
VIKAS		SHARMA	SHSUKESH	CHAND	SHAR

VIJAY	KUMAR	DEORAH	LATESHRIHARI	PRASAD	DEORAH	C/O DEORAH AND COMPANY P.O.	INDIA	Uttar Pradesh	Deoria	274406	V004140	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
VICKY		KOHLI	SHRI	BB	KOHLI	113, KATRA MOTI RAM INSIDE HAT	INDIA	Punjab	Amritsar	143001	V004145	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
VEENA		KUMAR	SHRI	ARVIND	KUMAR	C-23, C.C. COLONY DELHI	INDIA	Delhi	Delhi	110007	V004150	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
VISHAN	DUTT	TANEJA	LATESHRIMANGLA	RAM	TANEJA	SHASHEE TRADING COMPANY GOE	INDIA	Haryana	Hissar	125004	V004157	Amount for unpaid and unc	104	15-OCT-2024				No	No	FY-1
VIPUL	CHANDER	BERI	SHRI	IS	BERI	NIKITA BERI, C/O MR. ANIL MALHO	INDIA	Delhi	Delhi	110007	V004168	Amount for unpaid and unc	104	15-OCT-2024				No	No	FY-1
UDIT		KHAITAN	SHRI	ROHIT	KHAITAN	H NO 479 SECTOR 15-A NOIDA UP	INDIA	Uttar Pradesh	Ghaziabad	201301	V004169	Amount for unpaid and unc	4	15-OCT-2024				No	No	FY-1
VIRENDRA	KUMAR	JAIN	S	K	JAIN	C/O SUMAT KR VIVEK KR 32 SUBH	INDIA	Uttar Pradesh	Jhansi	284002	V004187	Amount for unpaid and unc	10	15-OCT-2024				No	No	FY-1
VIPIN		GUPTA	M	P	GUPTA	R6/99 RAJ NAGAR (U P) GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201002	V004188	Amount for unpaid and unc	4	15-OCT-2024				No	No	FY-1
VINOD		KUMAR	S	S	RAM	A-7/8, EAST BALDEV PARK (NEAR S	INDIA	Delhi	Delhi	110051	V004189	Amount for unpaid and unc	10	15-OCT-2024				No	No	FY-1
VIJAY		JAIN	I	S	JAIN	10 RAMA KRISHNA COLONY OPP C	INDIA	Uttar Pradesh	Ghaziabad	201009	V004192	Amount for unpaid and unc	2	15-OCT-2024			USHAJAIN	No	No	FY-1
VAIBHAV		PATHAK	M		PATHAK	ANAND VIHAR BACK SIDE SETH AN	INDIA	Uttar Pradesh	Ghaziabad	201204	V004194	Amount for unpaid and unc	20	15-OCT-2024				No	No	FY-1
VIPIN	K	GUPTA	S		SINGH	C/O SUJAN SINGH GUPTA QR NO C	INDIA	Uttar Pradesh	Ghaziabad	201204	V004195	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
VISHNUBHAI	A	PATEL	A		PATEL	98 SWAMI AKHAND ANAND GHATI	INDIA	Gujarat	Ahmedabad	380061	V004197	Amount for unpaid and unc	6	15-OCT-2024	DGQPP7994M			No	No	FY-1
VISHWAS		MOGHE	G		MOGHE	AT POST TALUKA MURBAD DIST TH	INDIA	Maharashtra	Mumbai Suburban	421401	V004205	Amount for unpaid and unc	6	15-OCT-2024			VRUSHALIMOGH	No	No	FY-1
VASANT		KENIYA	H		KENIYA	101, T L KAPADIA APARTMENTS K	INDIA	Telangana	Hyderabad	500195	V004211	Amount for unpaid and unc	10	15-OCT-2024			ASHOKAGALA	No	No	FY-1
VIPUL	KUMAR	JAIN	P	C	JAIN	146 HARSH VIHAR PITAMPURA DE	INDIA	Delhi	Delhi	110034	V004220	Amount for unpaid and unc	36	15-OCT-2024			SAROJJAIN	No	No	FY-1
VED	PRAKASH	GOEL	D		PARSAD	C/O BANWARI LAL SHRI RAM 545,	INDIA	Delhi	Delhi	110006	V004221	Amount for unpaid and unc	72	15-OCT-2024				No	No	FY-1
VARDHAMANLE/	SERVICES	LTD	NA		LTD	C 489 DEFENCE COLONY NEW DEL	INDIA	Delhi	Delhi	110024	V004223	Amount for unpaid and unc	200	15-OCT-2024	AAACV4183G			No	No	FY-1
VIDYA		SAGAR	BHAGAT		RAM	B 166 HIG FLATS NAND NIKUNJ NA	INDIA	Uttar Pradesh	Ghaziabad	201003	V004231	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
VINOD	KUMAR	ARORA	CHAUDHARY		RAM	22 PREM PURI BEHIND MOHAN CH	INDIA	Uttar Pradesh	Ghaziabad	201001	V004237	Amount for unpaid and unc	100	15-OCT-2024			JYOTIARORA	No	No	FY-1
VIPIN	KISHORE	SHARMA	BALBIR	KISHORE	SHARMA	H NO 529 GALI NO 6 SAKET COLON	INDIA	Uttar Pradesh	Muzaffarnagar	251002	V004244	Amount for unpaid and unc	200	15-OCT-2024			RAJKAUSHIK	No	No	FY-1
VIMAL	KUMAR	PATHAK	PUSUSHOTTAM		PATHAK	VILL GHAMAHAPUR P O GIRD BAR	INDIA	Uttar Pradesh	Varanasi	221001	V004249	Amount for unpaid and unc	100	15-OCT-2024			PURUSHOTTAMF	No	No	FY-1
VINOD	KUMAR	SINGH	ABHIMANU		SINGH	O NO 3 AMRIT STAFF OUATER AMI	INDIA	Uttar Pradesh	Ghaziabad	201009	V004250	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
VIRENDRAKUMA		MISHRA	UMESH		MISHRA	H NO 64 AMRIT LABOUR COLONY I	INDIA	Uttar Pradesh	Ghaziabad	201009	V004251	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
VIVEK		DAYAL	R		DAYAL	C/O AMRIT FOOD A DIVISION OF A	INDIA	Uttar Pradesh	Ghaziabad	201009	V004258	Amount for unpaid and unc	200	15-OCT-2024			POONAMDAYAL	No	No	FY-1
VISHNU	DUTT	SHARMA	RAMJI	LAL	SHARMA	S/O RAMJILAL SHARMA, VILLAGE-I	INDIA	Haryana	Yamuna Nagar	135001	V004262	Amount for unpaid and unc	200	15-OCT-2024	AWSPS8250L			No	No	FY-1
VASANT	KPRELAHDJI	KANUDAWALA	PRELAHDJI		DKANUDAWALA	OPP. RISALA MASJID DISA B.K.(N.I	INDIA	Gujarat	Mahesana	385535	V004287	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
VILAS		VICHARE	GOVIND		VICHARE	A.B.N. AMRO BANK 14, VEER NARI	INDIA	Maharashtra	Mumbai City	400023	V004291	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
VIVEK	S	GUPTA	MR	SN	GUPTA	M/S KAYSON MACHINE TOOLS, BEI	INDIA	Uttar Pradesh	Agra	282001	V004301	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
VIJI	U	WARRIER	LATEMR	MVU	WARRI	HOUSE NO. 488 SECTOR-22, FARI	INDIA	Haryana	Faridabad	121005	V004332	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
VKSHARMA			SHBDSHARMA			SH/B-425, SHASTRI NAGAR, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	V004337	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
VIVEK	KUMAR	GARG	SHRIVED	PRAKASH	GARG	39,NAYA GANJ GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V004350	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
VISHAL		MITTAL	LATESHRIVIRENDR/	KUMAR	MITTAL	AHATA ANAND SWAROOP PAKKA I	INDIA	Uttar Pradesh	Meerut	245101	V004352	Amount for unpaid and unc	114	15-OCT-2024				No	No	FY-1
VASUDEV		JPANDYA	JAGANNATH		JPANDYA	F/404, PUSHP-HERITAGE MAHAVIR	INDIA	Maharashtra	Mumbai City	400067	V004375	Amount for unpaid and unc	6	15-OCT-2024			SULOCHNAVPAN	No	No	FY-1
VINOD	KUMAR	MAHESHWARI	RAM		KUMAR	1022,ST.NO.3, LAST CHOWK ABOH	INDIA	Punjab	Firozpur	152116	V004376	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
VINOD		MAHESHWARI	RAM		KUMAR	1022,STREET NO.-3, LAST CHOWK	INDIA	Punjab	Firozpur	152116	V004410	Amount for unpaid and unc	22	15-OCT-2024				No	No	FY-1
VIRENDRA		MKALINANI	MULCHAND	VALLABHDAS	KALINANI	C/O 40/203, SHILPA, 2ND FLR, GA	INDIA	Maharashtra	Mumbai City	400077	V004432	Amount for unpaid and unc	10	15-OCT-2024			PRITIVIRENDRAK	No	No	FY-1
VIPIN	KUMAR	SINGHAL	RSINGHAL		SINGHAL	H NO 706 TEJAB MILL COLONY NE	INDIA	Uttar Pradesh	Ghaziabad	201009	V004444	Amount for unpaid and unc	2	15-OCT-2024			NIDHISINGHAL	No	No	FY-1
VIPIN		KUMAR	SHRI	JAGDISH	PRASAD	C/O JAGDISH PRASAD & SONS KAN	INDIA	Uttar Pradesh	Bulandshahr	203207	V004454	Amount for unpaid and unc	2	15-OCT-2024			VINITA	No	No	FY-1
VIRENDRA	KUMAR	MANCHANDA	SHPREM		CHAND	98, SHOPPING CENTER, KOTA (RAJ	INDIA	Rajasthan	Kota	324007	V004465	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
VIPUL	SHANKARBHAI	PATEL	SHSHANKARBHAI		PATEL	BAZAR ROAD. AT & PO KOSINDRA.	INDIA	Gujarat	Vadodara	391140	V004488	Amount for unpaid and unc	14	15-OCT-2024			SETALVIPULBHAI	No	No	FY-1
VERINDER	K	RISHI	SH	SHYAM	SUND	SR. ASST. (ESTATE WING), THE PUN	INDIA	Chandigarh	Chandigarh	160017	V004504	Amount for unpaid and unc	200	15-OCT-2024				No	No	FY-1
VIKAS	MOHAN	GUPTA	NA		GUPTA	4/276-B PARBATTI BUNGLOW ROA	INDIA	Uttar Pradesh	Kanpur Nagar	208002	V004513	Amount for unpaid and unc	200	15-OCT-2024	ACCPG8224A			No	No	FY-1
WALAITI	LAL	KOHLI	NA		KOHLI	C/O M/S. KOHLI FINANCE (P.)LTD.	INDIA	Delhi	Delhi	110001	W000005	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
WAMANRAM	CHANDRA	TEMBHURNIKAR	NA		TEMBHURNIKAR	DY MGR CIVIL GHCL PRKASH COMF	INDIA	Gujarat	Junagadh	362265	W003005	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
WAGH	SATISH	DATTATRAYA	DATTATRAYA	R	WAGH	113/114, NEW HANUMAN BLDG. K	INDIA	Maharashtra	Mumbai City	400007	W003010	Amount for unpaid and unc	6	15-OCT-2024			WAGHTARARAG	No	No	FY-1
WAZIR		CHAND	LATESH	KHEM	CHAND	F- 575, NEW VIJAY NAGAR, SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201009	W003017	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
WIPRO	PROSPER	LIMITED	NA		LIMITED	C/O WIPRO LIMITED. DODDAKANN	INDIA	Karnataka	Bangalore Urban	560035	W003018	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
YOGINDARLAL			NA			MOHINDARLAL AGARWAL, MANDI	INDIA	Punjab	Amritsar	143521	Y000003	Amount for unpaid and unc	84	15-OCT-2024				No	No	FY-1
YUSUFALI	ALIBHAIKARIMJIE	JWAWNJEE	NA		JAWANJEE	C/O KARIMJI TRADING CO.LTD. P.E	UNITED ARAB EMIRA	NA	NA		Y000004	Amount for unpaid and unc	32	15-OCT-2024				No	No	FY-1
YATENDRA	MOHAN	PATHAK	SHRIBRIJ	MOHAN	PATHAK	S/O MR.BRIJ MOHAN PATHAK GAS	INDIA	Uttar Pradesh	Ghaziabad	201204	Y000030	Amount for unpaid and unc	40	15-OCT-2024				No	No	FY-1
YOGESH	INDRAVADAN	THAKKAR	INDRAVADAN		THAKKAR	JALARAM KRUPA SONI CHAKLA JAI	INDIA	Gujarat	Bharuch	392150	Y000056	Amount for unpaid and unc	100	15-OCT-2024			MINAXIYOGESHT	No	No	FY-1
YASHPAL	SINGH	BANSAL	AMIT		SINGH	C/O M/S NAROTAM SINGH & SONS	INDIA	Himachal Pradesh	Bilaspur	174403	Y003003	Amount for unpaid and unc	14	15-OCT-2024			ISHWARPALSING	No	No	FY-1
YOGENDER	PAL	GUPTA	SHANKAR		LAL	ER-27 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110001	Y003005	Amount for unpaid and unc	30	15-OCT-2024				No	No	FY-1
YATENDRA	MOHAN	PATHAK	BRIJ	MOHAN	PATHAK	GAS ACCOUNTS OFFICE MODI GAS	INDIA	Uttar Pradesh	Ghaziabad	201204	Y003011	Amount for unpaid and unc	16	15-OCT-2024				No	No	FY-1
Y	K	SOOD	B	D	SOOD	C2A/75/POCKET 15 JANAK PURI N	INDIA	Delhi	Delhi	110058	Y003013	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
Y	VIJAYA	LAXMI	Y		VISHWANATHAM	H NO-2-1-31 NALLAKUNTA HYDER	INDIA	Telangana	Hyderabad	500044	Y003014	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
YASH		PAUL	KANSHI		RAM	B-C BANI-KA-BAGH BEHIND GOVT I	INDIA	Punjab	Amritsar	143001	Y003019	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
YASH	PAUL	KAPOOR	T	R	KAPOOR	330-B, MAIN WALI COLONY, MOGA	INDIA	Haryana	Gurgaon	122001	Y003020	Amount for unpaid and unc	56	15-OCT-2024				No	No	FY-1
YASHODA	DEVI	MUNDHRA	NA		MUNDHRA	CARTER HYDRAULIC POWER PRIVA	INDIA	West Bengal	Kolkata	700001	Y003021	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
YASHODADEVI		DAMANI	KUMAR	KRISHAN	DAMANT	A 63 VISHNU BAUG 137 S V ROAD	INDIA	Maharashtra	Mumbai City	400058	Y003022	Amount for unpaid and unc	6	15-OCT-2024			KUMARKRISHAN	No	No	FY-1
YASHODHRA		SAXENA	YOGESH	KUMAR	SAXENA	2/344 A AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	Y003023	Amount for unpaid and unc	6	15-OCT-2024			YOGESHKUMARS	No	No	FY-1
YASHWANT	GANESH	DABHE	GANESH	KRISHNA	DABKE	SHREYAS 102 MAYUR COLONY KO	INDIA	Maharashtra	Pune	411038	Y003025	Amount for unpaid and unc	6	15-OCT-2024	AACPD2868D		SEEMANTINIYASI	No	No	FY-1
YOGENDER		KHANNA	NA		KHANNA	C/O STANDARD CHARTERED BANK	INDIA	Delhi	Delhi	110038	Y003032	Amount for unpaid and unc	106	15-OCT-2024				No	No	FY-1
YOGESH	J	PATEL	JAYANTILAL		PATEL	F 158 SARVODAY NAGAR SOLA RO	INDIA	Gujarat	Ahmedabad	380061	Y003035	Amount for unpaid and unc	6	15-OCT-2024			SUCHITAYPATEL	No	No	FY-1
YOGESH	JITENDRA	PANDIT	JITENDRA	CHHANUBHAI	PANDIT	SHREE SADAN B/32/436 KRISHNA	INDIA	Gujarat	Gandhinagar	382346	Y003036	Amount for unpaid and unc	6	15-OCT-2024			JITENDRACHHAN	No	No	FY-1
YOGESH		KUMAR	NA		KUMAR	S/O SH JAI PRAKASH VILLAGE SAM	INDIA	Uttar Pradesh	Saharanpur	247776	Y003037	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
YOUSUF	ISMAIL	RAZAKAZEE	ISMAILAHMED	R	K	504 BADAT FALIA P O KATHOR SU	INDIA	Gujarat	Surat	394150	Y003042	Amount for unpaid and unc	16	15-OCT-2024			AYESHAGORIYOL	No	No	FY-1
YUSUF	HATIMBHAI	MALKANI	MATIMBHAI		MALKANI	C/O HATIM & SONS 50 NETAJI SUB	INDIA	West Bengal	Kolkata	700001	Y003043	Amount for unpaid and unc	6	15-OCT-2024	ABJPH1704Q			No	No	FY-1
Y	K	RASTOGI	R	N	RASTOGI	HOUSE NO 3156 STREET NO 228 T	INDIA	Delhi	Delhi	110035	Y003047	Amount for unpaid and unc	160	15-OCT-2024			YOGESHKUMARS	No	No	FY-1
YOGENDRA	PRAKASH	JOSHI	JUGAL	KISHORE	JOSHI	G 9 MAJOR SHATAIN SINGH COLON	INDIA	Rajasthan	Jaipur	302016	Y003050	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
YASHPAL	SINGH	BANSLA	JASWANT		SINGH	C/O V KUMAR 216/5 NAI SARAK S	INDIA	Uttar Pradesh	Meerut	250001	Y003056	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
YASHAVANT	S	LAHAMAGE	SITARAM		LAHAMAGE	NAGARKAR LANE 1596 LAHAMAGE	INDIA	Maharashtra	Nashik	422001	Y003057	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
YOGENDRA		SING	SHUSH		PAL	VAIBHAV ASSOCIATES JAIN MANDI	INDIA	Uttar Pradesh	Muzaffarnagar	251201	Y003058	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
YATIN		NARVEKAR	GOPALKRISHNA		NARVEKAR	D-11 SWAPNALOK APARTMENTS C	INDIA	Gujarat	Vadodara	390018	Y003062	Amount for unpaid and unc	6	15-OCT-2024			SUCHETANARVEI	No	No	FY-1
YACOOB	SULEMAN	BADSHAH	SULEMAN		BADSHAH	AT&POST-KOSAD, VIA-UTRAN SUR	INDIA	Gujarat	Surat	395003	Y003071	Amount for unpaid and unc	14	15-OCT-2024			SARAYACOOBBA	No	No	FY-1
YEGGINA	SUBBA	LAKSHMI	YEGGINA		PRASAD	W/O YEGGINA PRASAD JUVVALAPA	INDIA	Andhra Pradesh	Vishakhapatnam	534102	Y003073	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
YADAVALLIGOPA	KRISHNA	MURTHY	Y	S	SOMAYAJULU	7-121/A,KAMALA NAGAR ECIL PO	INDIA	Telangana	Hyderabad	500762	Y003076	Amount for unpaid and unc	6	15-OCT-2024			YADAVALLIHYMA	No	No	FY-1
YADAVALLIGOPA	KRISHNA	MURTHY	Y	S	SOMAYAJULU	7-121/A,KAMALA NAGAR ECIL PO	INDIA	Telangana	Hyderabad	500762	Y003077	Amount for unpaid and unc	6	15-OCT-2024			YADAVALLIRAMA	No	No	FY-1
YOUGESH		KUMAR	NATHU	RAM	GUPTA	HOUSE NO.2418 SECTOR-16 FARI	INDIA	Haryana	Faridabad	121001	Y003084	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
YOGESH	PRADHUMAN	ZAVERI	PRADUMAN		ZAVERI	35-A, GITA BLDG. PANDITA RAMBA	INDIA	Maharashtra	Mumbai City	400007	Y003087	Amount for unpaid and unc	14	15-OCT-2024			CHARULATAYOG	No	No	FY-1
Y	SHANKER	MADANNA			SHANKER	C/O ASHOK YESSAWAR KIRANA MI	INDIA	Telangana	Adilabad	504103	Y003092	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
YOGESH	RATANCHAND	SHAH	RATANCHAND		SHAH	2/C41 KAILASH APTS NEAR HIMAI	INDIA	Maharashtra	Mumbai City	400092	Y003105	Amount for unpaid and unc	32	15-OCT-2024			DIPIKAYOGESHS	No	No	FY-1
YOGESH		SOOD	INDPALL		SOOD	B-2 MCH 13/8 UNA ROAD NEAR SH	INDIA	Punjab	Hoshiarpur	146001	Y003106	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
YP		MANCHANDA	SHRI	GR	MANCHANDA	7/143, RAMESH NAGAR NEW DEL	INDIA	Delhi	Delhi	110015	Y003108	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
YADENDRA	KUMAR	SAKSENA	SH	MK	SAKSENA	KE/58 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	Y003109	Amount for unpaid and unc	2	15-OCT-2024			SMTSHAKUNTLA	No	No	FY-1
YOGESH		AGARWAL	J	P	AGARWAL	136, SUBHASH GANJ JHANSI	INDIA	Uttar Pradesh	Jhansi	284002	Y003111	Amount for unpaid and unc	10	15-OCT-2024				No	No	FY-1
YOGESH		CHADHA	J	K	CHADHA	CH/KG-20 NEW KAVI NAGAR (U P)	INDIA	Uttar Pradesh	Ghaziabad	201002	Y003113	Amount for unpaid and unc	2	15-OCT-2024			RAMANCHADHA	No	No	FY-1
YOGESH			M		RAM	SITE-I FLAT NO 566 VIKASPURI NE	INDIA	Delhi	Delhi	110018	Y003117	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
YOGENDRA	KUMAR	RAGHAV	SURAJPAL		SINGH	V SURAJPUR KALAN PO BAROLI BI	INDIA	Uttar Pradesh	Bulandshahr	203001	Y003118	Amount for unpaid and unc	100	15-OCT-2024				No	No	FY-1
YANAMADALA	RAJESWARA	RAO	SUBBA		RAO	NAVA BHARAT FERRO ALLOYS LTD	INDIA	Telangana	Khammam	507154	Y003136	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
YOGESH		CKORALWALA	CHAMPAKLAL		CKORALWALA	KARODIAWAD MASJID CHUTA BAZ	INDIA	Gujarat	Vadodara	393001	Y003144	Amount for unpaid and unc	14	15-OCT-2024				No	No	FY-1
YOGITA		RANI	SHMULKH	RAJ	SIKKA	HOUSE NO.1434 B-III, PARA MOHA	INDIA	Haryana	Rohtak	124001	Y003148	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ZULFIQUAR		ALI	NA		ALI	VAKIL QUAZI PARA, BIJNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	Z000002	Amount for unpaid and unc	198	15-OCT-2024				No	No	FY-1
ZARINA	HARUN	GIGANI	HARUN	HABIB	GIGANI	C/O JANATA VASTRALAYA VADEG/	INDIA	Maharashtra	Akola	444502	Z003003	Amount for unpaid and unc	30	15-OCT-2024	AHFPG6752K	AHMEDHARUNG	HARUNHABIBGI(	No	No	FY-1
ZOEB	BHAI	SULTAN	SULTAN		SULTAN	P O BOX 5889 DUBAI U.A.E	UNITED ARAB EMIRA	NA	NA		Z003004	Amount for unpaid and unc	46	15-OCT-2024			FAKHRUDDINGH	No	No	FY-1
ZARINABANOO			MOHAMED		HAROON	4477 KHAMASA HASAM MANZIL B	INDIA	Gujarat	Ahmedabad	380001	Z003009	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ZUZARBHAI	LUKMANJIBHAI	PATEL	LUKMANJIBHAI		PATEL	ALIGADH ISLAMPURA VIRAMGAM	INDIA	Gujarat	Gandhinagar	382150	Z003017	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ZAHID	AHMED	KHAN	AW		KHAN	46 -C , 1 - PARK ROAD ASHOK NAG	INDIA	Jharkhand	Ranchi	834002	Z003018	Amount for unpaid and unc	6	15-OCT-2024				No	No	FY-1
ZILE	KAUR	CHAUDHARY	LATESHRI	BAHADUR	SINGH	57, SIHANI GATE GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	Z003021	Amount for unpaid and unc	2	15-OCT-2024				No	No	FY-1
ZAKULHASAN			ZEAUL		HASAN	5046, KUCHA RAHMAN CHANDNI (	INDIA	Delhi	Delhi	110006	Z003023	Amount for unpaid and unc	10	15-OCT-2024	ABYPH7641F		ZEAULHASANMA	No	No	FY-1
MONIKA		LAMBA	JAGMOHAN	LAL	KHANNA	ROSE AVENUE SUKHDEV NAGAR R	INDIA	Jharkhand	Ranchi	834005		NA-NA-120106000033 Amount for unpaid and unc	24	15-OCT-2024	AAOPL9442R			No	No	FY-1
HITESH	SHANTILAL	TANNA	SHANTILAL		TANNA	MAHAVEER WARD HINGANGHAT	INDIA	Maharashtra	Wardha	442301		NA-NA-120106010011 Amount for unpaid and unc	100	15-OCT-2024	ACYPT6968Q			No	No	FY-1
ASHOKKUMAR	PRAVINBHAI	PATEL	PRAVINBHAI		PATEL	B-97,NAVDURGA SOCIETY BARDOL	INDIA	Gujarat	Surat	394601		NA-NA-120107050001 Amount for unpaid and unc	6	15-OCT-2024	AGNPP7968F			No	No	FY-1
SUSHIL		AGARWAL	SHGOVIND	LAL	AGARWAL	BARTAN BAZAR RAMPURA KOTA K	INDIA	Rajasthan	Kota	324006		NA-NA-120109000044 Amount for unpaid and unc	104	15-OCT-2024	ACXPK0530C			No	No	FY-1
DAWOOD	AYOOB	KUDIA	AYOOB		KUDIA	302 SUJATA CHAMBERS A G MARG	INDIA	Maharashtra	Mumbai City	400009		NA-NA-120109000120 Amount for unpaid and unc	200	15-OCT-2024	AFPPK3131G			No	No	FY-1
ASHOK	KUMAR	NANDA	AMAR	NATH	NANDA	BIX 747/106 NEW SANTOKH PURA	INDIA	Punjab	Jalandhar	144001		NA-NA-120109000142 Amount for unpaid and unc	6	15-OCT-2024	AALPN2176P			No	No	FY-1
DANIEL		RAJAN	DANIEL		RAJAN	VAKKITTAZHIKATHU KANNIMEL PA	INDIA	Kerala	Thrissur	691522		NA-NA-120109000144 Amount for unpaid and unc	14	15-OCT-2024	AJRPR3148L			No	No	FY-1
R	R	LONARI	RAMJI	LIMBAJI	LONARI	SRUSTI COLONY NIRMAL SCHOOL I	INDIA	Karnataka	Bijapur	586101		NA-NA-120109000245 Amount for unpaid and unc	4	15-OCT-2024	ACZPL3125G			No	No	FY-1
SANJAY		AGARWAL	VINA		AGARWAL	214 DEFENCE ESTATE BUNDUKATH	INDIA	Uttar Pradesh	Agra	282001		NA-NA-120109000265 Amount for unpaid and unc	6	15-OCT-2024	ABSPA3513D			No	No	FY-1
NAGENDRA		CHATURVEDI	SHEEL	CHANDRA	CHATURVEDI	699/1 BEHIND CENTRAL HOTEL CE	INDIA	Uttar Pradesh	Jhansi	284003		NA-NA-120109000398 Amount for unpaid and unc	500	15-OCT-2024	AGSPC5810E			No	No	FY-1
AMARENDRA	KUMAR	SINGH	LATE	HARIHAR	PRASAD	303, HARIHAR COMPLEX ROAD NO	INDIA	Bihar	Patna	800016		NA-NA-120109240000 Amount for unpaid and unc	6	15-OCT-2024	AKFPS9983B			No	No	FY-1
GOVINDRAM	M	PATODIA	MURLIDHAR		PATODIA	168/169 GOP APT, C.S.T.ROAD, FLA	INDIA	Maharashtra	Mumbai City	400098		NA-NA-120112000001 Amount for unpaid and unc	6	15-OCT-2024	AADPP6048A			No	No	FY-1
MONA	MADHAVLAL	KOTECHA	MADHAVLAL	JAMNADAS	KOTECHA	MAGRU MOHAN PASI CHAWL. ROI	INDIA	Maharashtra	Mumbai City	400097		NA-NA-120112000011 Amount for unpaid and unc	100	15-OCT-2024	AXDPK4665R			No	No	FY-1
VASANTHA		PR	PERIYAKARUPPAN		PR	46, LIC COLONY, K.K. NAGAR, MAD	INDIA	Tamil Nadu	Madurai	625020		NA-NA-120116000005 Amount for unpaid and unc	6	15-OCT-2024			PERIYAKARUPPA	No	No	FY-1
KPMAHABALESH	PARAMESHWAR	BHAT	PARAMESHWAR		K	VIKRAM TRADERS. G. T. ROAD. SAC	INDIA	Karnataka	Davanagere	577401		NA-NA-120126000001 Amount for unpaid and unc	6	15-OCT-2024	AEMPM7718P			No	No	FY-1
RAM	SHARAN	SANGHI	PARMANAND		SANGHI	4-3-352 BANK STREET KOTI HYDER	INDIA	Telangana	Hyderabad	500095		NA-NA-120135000005 Amount for unpaid and unc	18	15-OCT-2024	ABVPS4157L		KAMALARANISA	No	No	FY-1
ARDESHIR	KHURSHED	MISTRY	KHURSHED	DHUNJISHAH	MISTRY	READY MONEY BUILDING NO. 2 RA	INDIA	Maharashtra	Mumbai City	400034		NA-NA-120137000003 Amount for unpaid and unc	6	15-OCT-2024	AAGPM7551C		ROSHANARDESH	No	No	FY-1
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHA	9/38A MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015		NA-NA-120141000001 Amount for unpaid and unc	2	15-OCT-2024	ADSPC9385K		CHETANCHADHA	No	No	FY-1
ANANDI	BHARAT	SANGHARAJKA	Bharat	T	Sanghrajka	BLOCK NO 604, 6TH FLOOR A WIN	INDIA	Maharashtra	Mumbai City	400604		NA-NA-120160000006 Amount for unpaid and unc	50	15-OCT-2024	BBBPS4097Q		BHARATTRAMBA	No	No	FY-1
ANIL		GUPTA	SHBAJRANG	LAL	GUPTA	100/6 SECTOR- 2 RAJENDRA NAGA	INDIA	Uttar Pradesh	Ghaziabad	201005		NA-NA-120164000003 Amount for unpaid and unc	2	15-OCT-2024	AFVPG5880J			No	No	FY-1
BALVINDER		KAUR	JOGINDSINGH		KAUR	1S14-D MODEL TOWN TOWN EXT I	INDIA	Punjab	Ludhiana	141002		NA-NA-

SANDHYA		SHARMA	HIRA	LAL	SHARMA	109, GALI MASJID TEWAR KHAN NI	INDIA	Delhi	Delhi	110006	NA-NA-120191010020	Amount for unpaid and uncl	2	15-OCT-2024	AKRPS8613G			No	No	FY-1
PRIYA		GAUR	ANIL	KUMAR	SHARMA	N-22 GALI NO-2 NAVEEN SHAHDAI	INDIA	Delhi	Delhi	110032	NA-NA-120191010022	Amount for unpaid and uncl	2	15-OCT-2024	BJDPS9865G			No	No	FY-1
SANJEEV		GARG	SHRIMANDAR	DAS	GARG	838 SOUTH BHOPA ROAD NEW MJ	INDIA	Uttar Pradesh	Muzaffarnagar	251001	NA-NA-120191010140	Amount for unpaid and uncl	50	15-OCT-2024	ASLPG1382J			No	No	FY-1
VIRAL	RAJESHKUMAR	MODI	RAJESHKUMAR	NHALCHAND	MODI	HOUSE NO 6 - 5 - 41 RAJKAWADA	INDIA	Gujarat	Mahesana	384265	NA-NA-120191010146	Amount for unpaid and uncl	6	15-OCT-2024	ASIPM3455F			No	No	FY-1
HASMUKHBHAI	HATHIBHAI	PATEL	HATHIBHAI		PATEL	AT & PO MOHANPURA TAH IDAR	INDIA	Gujarat	Sabar Kantha	383430	NA-NA-120191010164	Amount for unpaid and uncl	60	15-OCT-2024	BJEPP0354A			No	No	FY-1
RAJESH		KUMAR	JAGDISH		PARSAD	H NO 2840 SEC 5 SIWAH - PANIPAT	INDIA	Haryana	Karnal	132103	NA-NA-120191010234	Amount for unpaid and uncl	160	15-OCT-2024	AZYPK3486D			No	No	FY-1
HARPAL		SINGH	PRITAM		SINGH	H NO 1877/15 SECTOR 11 12 NEW	INDIA	Haryana	Karnal	132103	NA-NA-120191010234	Amount for unpaid and uncl	122	15-OCT-2024	CBQPS7114G			No	No	FY-1
PAWAN	KUMAR	MALHOTRA	SOSH	BRIJ	VYAS	SUGAR MILL SHAMLI (M.NAGAR)	INDIA	Uttar Pradesh	Saharanpur	247776	NA-NA-120191140000	Amount for unpaid and uncl	6	15-OCT-2024	ADIPM2121M		RAWELVINAYAKA	No	No	FY-1
RAMESHCHANDI	K	KURUP	KUPILLAI		KURUP	B1/305,LARAM CENTRE,S.V.ROAD	INDIA	Maharashtra	Mumbai City	400058	NA-NA-120200000000	Amount for unpaid and uncl	100	15-OCT-2024	AADPK1768N		NILESHHARKESA	No	No	FY-1
G	C	AGARWAL	Sh	JAI	PRAKASH	283, G. T. ROAD IST FLOOR NEAR C	INDIA	Uttar Pradesh	Ghaziabad	201009	NA-NA-120206000001	Amount for unpaid and uncl	6	15-OCT-2024	AFIPA8715P		BIMLESHAGARW	No	No	FY-1
RAJENDRA	KUMAR	JAIN	Basant	Singh	Pongalia	444, RABINDRA SARANI HATKHOL	INDIA	West Bengal	Kolkata	700005	NA-NA-120228000000	Amount for unpaid and uncl	14	15-OCT-2024	ACSPJ3710G			No	No	FY-1
USHA		BALASUNDARAM	P		BALASUNDARAM	601,VICTORIA CLASSIC OPP ASHA I	INDIA	Maharashtra	Mumbai City	400080	NA-NA-120230000011	Amount for unpaid and uncl	100	15-OCT-2024	ACEPN2939F			No	No	FY-1
GYANENDRA	KUMAR	MAHESHWARI	L	N	MAHESHWARI	HOUSE NO- 712-C, GALI NO- 5 SHI	INDIA	Uttar Pradesh	Ghaziabad	201204	NA-NA-120242000005	Amount for unpaid and uncl	20	15-OCT-2024	AHAPM0588L			No	No	FY-1
SANJEEV	KUMAR	CHAURASIYA	ADYA	PRASAD	CHAURASIYA	MASHAL TAKEES ROAD. SANT RAV	INDIA	Uttar Pradesh	Varanasi	221401	NA-NA-120242000011	Amount for unpaid and uncl	6	15-OCT-2024	ABLPC7673F			No	No	FY-1
NAKUL	RAM	GUPTA	BAIJ		NATH	HOUSE NO 91 VILL - GOVINDPUR P	INDIA	Jharkhand	Dhanbad	828125	NA-NA-120242000015	Amount for unpaid and uncl	6	15-OCT-2024	ANCPG7101R			No	No	FY-1
SAROJ		GUPTA	SHIV	KUMAR	SINGHAL	873, SHIV PURI RAJENDER NAGAR.	INDIA	Uttar Pradesh	Ghaziabad	201204	NA-NA-120242000035	Amount for unpaid and uncl	400	15-OCT-2024	AOWPG2363L			No	No	FY-1
RAVINDER	KUMAR	SHARMA	RAGHUBDAYAL		SHARMA	HOUSE NO 2032/3 (3673/2) JAUM	INDIA	Haryana	Ambala	134003	NA-NA-120242010000	Amount for unpaid and uncl	6	15-OCT-2024	ADBPS0691N			No	No	FY-1
BALRAM		GUPTA	SHAM		LAL	HOUSE NO. 88-89 RAILWAY ROAD	INDIA	Punjab	Patiala	140124	NA-NA-120242010010	Amount for unpaid and uncl	6	15-OCT-2024	AATPG9911D			No	No	FY-1
DHIRAJ		JINDAL	TARSEM		JINDAL	S/OT C JINDAL BACKSIDE MADANJI	INDIA	Punjab	Sangrur	148001	NA-NA-120254000024	Amount for unpaid and uncl	6	15-OCT-2024	AJHPJ0368A			No	No	FY-1
MUNJAL	N	GANDHI	NA		GANDHI	F/21 TARABAUG ESTATE, 297, NEA	INDIA	Maharashtra	Mumbai City	400004	NA-NA-120270000015	Amount for unpaid and uncl	38	15-OCT-2024				No	No	FY-1
VINOD		AGARWAL	LATEDULI	CHAND	AGARWAL	253, B.B.D. ROAD, 1ST FLOOR, ELIZ	INDIA	West Bengal	Hooghly	712233	NA-NA-120277000001	Amount for unpaid and uncl	2	15-OCT-2024				No	No	FY-1
RAYANGTIMBERI	PVT	LTD	NA		LTD	KAZIRANGA HOUSE GANDHI PARK	INDIA	Assam	Tinsukia	786125	NA-NA-120289000011	Amount for unpaid and uncl	600	15-OCT-2024	AABCR0811N			No	No	FY-1
PURNIMABEN	NAVINCHANDRA	DESAI	NAVINCHANDRA		DESAI	19 / 20. KRISHNA NAGAR SOCIETY	INDIA	Gujarat	Gandhinagar	389151	NA-NA-120289000021	Amount for unpaid and uncl	6	15-OCT-2024	ADQPD1260L		NAVINCHANDRA	No	No	FY-1
MALATI	BINDURAO	KULKARNI	BINDURAO		KULKARNI	OMKAR BUILDING H.NO 180,KRISH	INDIA	Karnataka	Belgaum	590006	NA-NA-120289000024	Amount for unpaid and uncl	6	15-OCT-2024	ACSPK3316R		RAVINDRABINDL	No	No	FY-1
VITTHAL	SHRIDHAR	PRABHU	Shridhar		Prabhu	302. B-3. EKSAR LAXMI NARAYAN	INDIA	Maharashtra	Mumbai City	400092	NA-NA-120297000001	Amount for unpaid and uncl	6	15-OCT-2024	AAJPP6973E		RAJESHJANAKRA	No	No	FY-1
ROHIT	YOGENDRA	SINGH	YOGENDRA		SINGH	FLAT NO.202/58,NILEMORE ROAD,	INDIA	Maharashtra	Mumbai Suburban	401203	NA-NA-120297000011	Amount for unpaid and uncl	166	15-OCT-2024	CQWPS9531G			No	No	FY-1
VIKAS		BHATIA	O	P	BHATIA	1398, SEC-13 URBAN ESTATE KARI	INDIA	Haryana	Karnal	132001	NA-NA-120299000001	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
GULSHAN		SATIJA	NARAIN		DASS	1249, SEC-7 URBAN ESTATE KARN	INDIA	Haryana	Karnal	132001	NA-NA-120299000001	Amount for unpaid and uncl	14	15-OCT-2024	AEZPS8138N			No	No	FY-1
SHARADKESHAR	LAL	KASAT	KESHARLAL	JAGANNATH	KASAT	F NO. 6 DINKAR APT. NEAR ASHER	INDIA	Maharashtra	Nashik	422101	NA-NA-120299000291	Amount for unpaid and uncl	22	15-OCT-2024	ABCPK8528L			No	No	FY-1
MANOJ	KUMAR	GUPTA	SHBAJRANG	LAL	GUPTA	2488, SECTOR - 12, HOUSING BOA	INDIA	Haryana	Sonepat	131001	NA-NA-120300000005	Amount for unpaid and uncl	2	15-OCT-2024	AGGPM4513J			No	No	FY-1
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722, SECTOR - 12, SONEPAT, SON	INDIA	Haryana	Sonepat	131001	NA-NA-120300000008	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L		SHILPAGOYAL	No	No	FY-1
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722, SECTOR - 12, SONEPAT	INDIA	Haryana	Sonepat	131001	NA-NA-120300000010	Amount for unpaid and uncl	2	15-OCT-2024	AFGPG1594L		JYOTIGOYAL	No	No	FY-1
G		VENKATESAN	M		GANESAN	PLOT NO.4176,TNHB 6TH MAIN RC	INDIA	Tamil Nadu	Chennai	600077	NA-NA-120328000005	Amount for unpaid and uncl	20	15-OCT-2024	AFDPV9844D			No	No	FY-1
SANTOSH	PRABHAKAR	BELWALKAR	PRABHAKAR		BELWALKAR	25/3 DR N N SHAH MARG EOOM N	INDIA	Maharashtra	Mumbai City	400002	NA-NA-120332000011	Amount for unpaid and uncl	630	15-OCT-2024	AAAPB6606R			No	No	FY-1
DEEPAK		PATHAK	UMESH		PATHAK	TOKRI BAZAR FEROZEPUR	INDIA	Punjab	Firozpur	152002	NA-NA-120332000341	Amount for unpaid and uncl	50	15-OCT-2024	AYKPP6238M			No	No	FY-1
PREM	LATA	SEHGAL	VIJAY	KUMAR	SEHGAL	H.NO.1 VIJAY NAGAR HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001	NA-NA-120335000141	Amount for unpaid and uncl	100	15-OCT-2024	BJRPS9610K		DEEPAKSEHGAL	No	No	FY-1
KAMAKHYA		SINGH	BALRAM		SINGH	CARI SARAI ROAD UPPER BAZAR R	INDIA	Jharkhand	Ranchi	834001	NA-NA-120341000031	Amount for unpaid and uncl	176	15-OCT-2024	ABUPS2664K			No	No	FY-1
KULJEET	SINGH	DAHIYA	SH	RAJPAL	DAHIYA	AP-106 D PITAM PURA DELHI	INDIA	Delhi	Delhi	110034	NA-NA-120364000001	Amount for unpaid and uncl	10	15-OCT-2024	AHRPD6743M			No	No	FY-1
NARESH		KUMAR	SH	GHANDSI	RAM	NEW ANAJ AMNDI SIWANI SIWANI	INDIA	Haryana	Bhiwani	127046	NA-NA-120372000001	Amount for unpaid and uncl	14	15-OCT-2024	AJTPK4261D			No	No	FY-1
SANJOG		GUPTA	KUNDAN	LAL	AGGARWAL	M/S SHEEL SONS ENTERPISES PROI	INDIA	Delhi	Delhi	110033	NA-NA-120384000131	Amount for unpaid and uncl	6	15-OCT-2024	AAHPG9880H			No	No	FY-1
AMBIKA	PRASAD	DWIVEDI	SHKEDAR	PRASAD	DWIVEDI	106-A. BIBIPUR. CHAKERI. KANPUF	INDIA	Uttar Pradesh	Kanpur Nagar	208008	NA-NA-120423000001	Amount for unpaid and uncl	6	15-OCT-2024	AKFPD6968B			No	No	FY-1
VANDANA		GUPTA	RAMKRISHNA		GUPTA	203 MANSI APPARTMENT 56 PAOI	INDIA	Madhya Pradesh	Indore	452001	NA-NA-120433000015	Amount for unpaid and uncl	22	15-OCT-2024	AKUPG8558R			No	No	FY-1
PARVATI		DEVI	SAT		NARAIN	4267 GALI BAHUJI SADAR BAZAR D	INDIA	Delhi	Delhi	110006	NA-NA-120447000022	Amount for unpaid and uncl	4	15-OCT-2024	AEXPD5720R			No	No	FY-1
SURAJ		PARKASH	CHANAN		KUMAR	VPO MAZARA DHINGRIAN H NO 4(	INDIA	Punjab	Hoshiarpur	146109	NA-NA-120447000311	Amount for unpaid and uncl	2	15-OCT-2024	AODPP1155L			No	No	FY-1
RAMESAN			RAMUNNI		NAMBIAR	MANNARATH H VAKKAYAD PO NAD	INDIA	Kerala	Ernakulam	673614	NA-NA-120447000525	Amount for unpaid and uncl	82	15-OCT-2024	AOAPR9803C			No	No	FY-1
KARTIK		BUCHHALLY	NAGARAJ		BUCHHALLY	B-6 SHIVALIK CO-OP HSG SOC SEC	INDIA	Maharashtra	Mumbai City	400703	NA-NA-120488000005	Amount for unpaid and uncl	100	15-OCT-2024	APTPB8835N			No	No	FY-1
BRHAM	PRAKASH	ARYA	RAM	DASS	ARYA	MURGI MOHALLA CHANDER NAGA	INDIA	Punjab	Amritsar	143505	NA-NA-120498000001	Amount for unpaid and uncl	14	15-OCT-2024	AAJPA9212H			No	No	FY-1
THATTAYIL	CORUTHU	JOHN	CORUTHU		VARGHESE	THATTAYIL BUNGLOW ANGADICA	INDIA	Kerala	Thrissur	689123	NA-NA-120573000010	Amount for unpaid and uncl	38	15-OCT-2024	AMEPJ9815E			No	No	FY-1
REKHA		JALAN	NA		JALAN	W/O AARUP JALAN CHUNIHARI TO	INDIA	Bihar	Bhagalpur	812002	NA-NA-120783000004	Amount for unpaid and uncl	32	15-OCT-2024	ATCPR6701L			No	No	FY-1
CHANDRAKANTA	THAKORBHAI	PATEL	THAKORBHAI		PATEL	SHREEJI PARK STATION ROAD AT &	INDIA	Gujarat	Vadodara	391770	NA-NA-130167000204	Amount for unpaid and uncl	24	15-OCT-2024	ARFPP3079A			No	No	FY-1
MSASHIKALA			MANOHAR	RAJ	KANKARIA	C/O.MRK CONSULTANCY 12, KALAT	INDIA	Tamil Nadu	Chennai	600001	NA-NA-130174000000	Amount for unpaid and uncl	32	15-OCT-2024	AFJPS1641H			No	No	FY-1
MCHANDAN		KUMAR	MANOHAR	RAJ	KANKARIA	C/O MRK CONSULTANCY 12, KALA	INDIA	Tamil Nadu	Chennai	600001	NA-NA-130174000000	Amount for unpaid and uncl	32	15-OCT-2024	ABRPC4169J			No	No	FY-1
ARUN		ARUMUGAMS	SHANMUGAVEL		ARUMUGAMS	2/1, VAIGUNDANATHAN LANE, RAJ	INDIA	Tamil Nadu	Tirunelveli	627002	NA-NA-130174000005	Amount for unpaid and uncl	2	15-OCT-2024	AVSPS0871N			No	No	FY-1
HARIOM	PARKASH	MITTAL	SHBANSI	DHAR	MITAL	C-7 BCI STAFF COLONY . RAIPURA	INDIA	Punjab	Patiala	140401	NA-NA-130176000000	Amount for unpaid and uncl	6	15-OCT-2024	AAYPM5005D			No	No	FY-1
URMILA		MITTAL	SH		HPMITTAL	C-7 BCI STAFF COLONY . RAIPURA	INDIA	Punjab	Patiala	140401	NA-NA-130176000000	Amount for unpaid and uncl	10	15-OCT-2024	AOGPM1930H			No	No	FY-1
SATISH	CHAND	JAIN	SO	SH	PCJAIN	C/O RAMDUTT MAL GULAB CHANI	INDIA	Rajasthan	Alwar	301001	NA-NA-130176000000	Amount for unpaid and uncl	500	15-OCT-2024	ABJPJ9246K			No	No	FY-1
UMA	SHANKAR	MITTAL	SHRI	RAMESHWAR	DASS	82-B BLOCK SRI GANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	335001	NA-NA-130176000000	Amount for unpaid and uncl	46	15-OCT-2024	AAZPM7618R			No	No	FY-1
ALTAF	HUSSAIN	SAMMA	MOHAMMAD	NAZIM	KHAN	SIRE MANDIR ROAD 1ST BAPU NA	INDIA	Rajasthan	Jalor	343001	NA-NA-130176000065	Amount for unpaid and uncl	200	15-OCT-2024	ABIPS5764H			No	No	FY-1
SANTOSH		GUPTA	SHNARESH	KUMAR	GUPTA	D-21- A, GALI NO.2, DAYANAND BL	INDIA	Delhi	Delhi	110092	NA-NA-130208000014	Amount for unpaid and uncl	548	15-OCT-2024	AJWPG9165D		NARESHKUMAR(	No	No	FY-1
SANJAY	ATANDAS	GALANI	ATANDAS		GALANI	NEAR PRIMARY SCHOOL PAKKI KHI	INDIA	Maharashtra	Akola	444004	NA-NA-130231000005	Amount for unpaid and uncl	50	15-OCT-2024	AMMPG3766D			No	No	FY-1
SAROJ		TRIPATHI	NAVEEN		TRIPATHI	54 C POCKET C SIDDHARTHA EXTE	INDIA	Delhi	Delhi	110014	NA-NA-160101000025	Amount for unpaid and uncl	6	15-OCT-2024	ADFPT6963P			No	No	FY-1
HARDAYAL		SINGH	NA		SINGH	CABIN NO. 245 SECOND FLOOR DR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	IN300011-10110077440	Amount for unpaid and uncl	100	15-OCT-2024	ABTPS2498E			No	No	FY-1
DHARAM	PAL	SINGH	JOGINDSINGH		SINGH	14 B-31 DEV NAGAR NEW DELHI	INDIA	Delhi	Delhi	110005	IN300118-10036553-N	Amount for unpaid and uncl	2	15-OCT-2024	ABCPS3058D	N	SARVJEETKAUR	No	No	FY-1
SUBHASH	CHANDER	JUNEJA	LATESHRIJAI	DEV	JUNEJA	A3 146 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	IN300118-10049453-N	Amount for unpaid and uncl	6	15-OCT-2024	AALPJ3642A	N	ANUPMAJUNEJA	No	No	FY-1
DIN	DIYAL	DUA	BALAK		RAM	623 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	IN300118-10070694-N	Amount for unpaid and uncl	22	15-OCT-2024	AIVPD3731H	N		No	No	FY-1
MANJU	AGGARWAL	RAJ	RAJ	KUMAR	AGARWAL	A 8/15 SECTOR 15 ROHINI DELHI	INDIA	Delhi	Delhi	110085	IN300118-10088780-N	Amount for unpaid and uncl	100	15-OCT-2024	AIOPA3473D	N		No	No	FY-1
SHYAM	AVTAR	GUPTA	J	P	GUPTA	1826/II/88 NEW AMAR NATH BUIL	INDIA	Delhi	Delhi	110006	IN300118-10200645-N	Amount for unpaid and uncl	6	15-OCT-2024	AERPG8785R	N		No	No	FY-1
SUBHASH	CHAND	JAIN	RAGHUVAR	DAYAL	JAIN	WZ 810 BADIYAL EXTENSION PALA	INDIA	Delhi	Delhi	110045	IN300118-10357623-N	Amount for unpaid and uncl	100	15-OCT-2024	AAAPJ0085E	N		No	No	FY-1
KAMAL		LUTHRA	OM	PRAKASH	LUTHRA	B 23 FEROZE SHAH KOTLA VIKRAM	INDIA	Delhi	Delhi	110002	IN300118-10377915-N	Amount for unpaid and uncl	6	15-OCT-2024	AAGPL6410M	N		No	No	FY-1
PRADIP		MALIK	LATESHRIPRADOSH	KUMAR	MALIK	154 MOUNT KAILASH NEW DELHI	INDIA	Delhi	Delhi	110065	IN300118-10443859-N	Amount for unpaid and uncl	14	15-OCT-2024	AWKPM1145N	N		No	No	FY-1
CHETAN		CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	IN300118-10826627-N	Amount for unpaid and uncl	2	15-OCT-2024	AGZPC4981H	N		No	No	FY-1
SHAZIA		PRAVEEN	ZAKA	UL	HASAN	HOUSE NO C-38/1 GALI NO-7 JYOT	INDIA	Delhi	Delhi	110032	IN300118-11038253-N	Amount for unpaid and uncl	4	15-OCT-2024	APXPP1386E	N		No	No	FY-1
MOHAMMAD		ALI	IDRIS		MOHAMMAD	2066 KUCHA CHELEN DARYA GANJ	INDIA	Delhi	Delhi	110002	IN300118-11111276-N	Amount for unpaid and uncl	2	15-OCT-2024	AQQPM6023K			No	No	FY-1
KHURSHEEDA		NOOR	ZEA	ULHASAN	ULHASAN	A-219 GALI NO-4 A-BLOCK KABIR N	INDIA	Delhi	Delhi	110032	IN300118-11238665-N	Amount for unpaid and uncl	2	15-OCT-2024	AGNPN5852E	N		No	No	FY-1
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	IN300118-11404784-N	Amount for unpaid and uncl	2	15-OCT-2024	ABOPC7184J	N		No	No	FY-1
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38A MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	IN300118-11404807-N	Amount for unpaid and uncl	2	15-OCT-2024	AIRPC6491Q	N		No	No	FY-1
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	IN300118-11404856-N	Amount for unpaid and uncl	2	15-OCT-2024	AIUPC7770R	N		No	No	FY-1
VINAYAK	TRIMBAK	SARKHOT	TRIMBAK	KRISHNAJI	SARKHOT	2/6 PARIJAT BLDG PARWAL SOCIE	INDIA	Maharashtra	Mumbai Suburban	421202	IN300159-10420037-N	Amount for unpaid and uncl	6	15-OCT-2024	AWYPS1812Q	N	PRADNYAVINAYA	No	No	FY-1
DHANASEKARAN		A	ARTHANARISAMY		S	NO 4/218-4, NATARAJ NAGAR, JUC	INDIA	Tamil Nadu	Salem	636008	IN300175-10104679-N	Amount for unpaid and uncl	300	15-OCT-2024	AJIPD1190L	N		No	No	FY-1
RAJESH	KUMAR	F	FUTHERMAL		F	5, AYYANARAPPAN KOIL STREET III	INDIA	Tamil Nadu	Erode	638001	IN300175-10327605-N	Amount for unpaid and uncl	6	15-OCT-2024				No	No	FY-1
NAGINDAS	JESINGBHAI	BHAVSAR	JESINGBHAI		BHAVSAR	493 PRABHUGOKUL 5 PLOE KACHV	INDIA	Gujarat	Ahmedabad	380001	IN300183-10893776-N	Amount for unpaid and uncl	50	15-OCT-2024	AISPB1062F		PIYUSHNAGINDA	No	No	FY-1
BANKIM	NANALAL	MAPARA	NANALAL		MAPARA	2 202 GANPATI APT BABHAI NAKA	INDIA	Maharashtra	Mumbai City	400092	IN300183-11178119-N	Amount for unpaid and uncl	38	15-OCT-2024	AABPM2470P		MINAXIBANKIMM	No	No	FY-1
CHANDRALEKHA	KETAN	PATEL	KETAN	K	PATEL	PLOT NO 907 2 SECTOR 7 C OPP.	INDIA	Gujarat	Gandhinagar	382007	IN300183-13411725-N	Amount for unpaid and uncl	6	15-OCT-2024			KETANKANAYAL	No	No	FY-1
BIMAL	PRASAD	JAIN	JAIBIR	PARSHAD	JAIN	35 B CITIZEN ENCLAVE SECTOR 14 I	INDIA	Delhi	Delhi	110085	IN300183-13601667-N	Amount for unpaid and uncl	12	15-OCT-2024	AAHPJ7124R	N		No	No	FY-1
MRS	VIJAYALAXMI	LAMBA	SITARAM	NAND	RAYOG	S-341 PART - II GREATER KAILASH I	INDIA	Delhi	Delhi	110048	IN300206-10048063-N	Amount for unpaid and uncl	6	15-OCT-2024	AABPL5479P			No	No	FY-1
SURESH	CHAND	GUPTA	LATEROSHAN	LAL	GUPTA	KANHAIYA KUTIR 202, RADHA NIW	INDIA	Uttar Pradesh	Mathura	281121	IN300206-10089215-N	Amount for unpaid and uncl	2	15-OCT-2024	ABOPG8347B			No	No	FY-1
BHARAT	BHUSHAN	MAKKAR	SH	GL	MAKKAR	HOUSE NO- 525 SECTOR-17 RO.EJI	INDIA	Haryana	Faridabad	121002	IN300206-10129105-N	Amount for unpaid and uncl	50	15-OCT-2024	ACRPG0071H	N		No	No	FY-1
SANTOSH		GARG	VINOD	KUMAR	GARG	C-21 MODEL TOWN WEST GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	IN300206-10186409-N	Amount for unpaid and uncl	32	15-OCT-2024	ACEPG2243D	N		No	No	FY-1
RAJESH		GUPTA	SHM	S	GUPTA	D - I/33 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	IN300206-10507911-N	Amount for unpaid and uncl	50	15-OCT-2024	AAPPG1494B			No	No	FY-1
K	PRABHAKAR	RAO	LATEK	L	RAO	C/7/229 S D A NEW DELHI	INDIA	Delhi	Delhi	110016	IN300206-10559701-N	Amount for unpaid and uncl	22	15-OCT-2024				No	No	FY-1
BRIJ	LATA	GUPTA	SHSURESH	CHAND	GUPTA	202 KANHIYA KUTIR RADHA NIWA	INDIA	Uttar Pradesh	Mathura	281001	IN300206-10630404-N	Amount for unpaid and uncl	2	15-OCT-2024	ABDPG8855H			No	No	FY-1
HITENDRA	MOHAN	GUPTA	SHSURESH	CHAND	GUPTA	202 KANHIYA KUTIR RADHA NIWA	INDIA	Uttar Pradesh	Mathura	281001	IN300206-10630439-N	Amount for unpaid and uncl	2	15-OCT-2024	ABOPG8346A			No	No	FY-1
DINESH	CHANDRA	AGRAWAL	SHM	L	AGRAWAL	R -6/99 RAJ NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201002	IN300206-10782039-N	Amount for unpaid and uncl	10	15-OCT-2024	ACNPA4270F	N		No	No	FY-1
MAHENDERA	KUMAR	SHARMA	SHSURENDERA	KUMAR	SHARMA	B - 30 SIKRI ROAD MODI NAGAR U	INDIA	Uttar Pradesh	Ghaziabad	201204	IN300206-10868172-N	Amount for unpaid and uncl	100	15-OCT-2024	AQAPS1471K		KAMLESH	No	No	FY-1
RAMANDEEP		SINGH	SHBHUPENDRA	SINGH	REEN	WZ - 10 A IIND FLOOR, STREET NO	INDIA	Delhi	Delhi	110058	IN300206-10901128-N	Amount for unpaid and uncl	2	15-OCT-2024	ADPRG0846J			No	No	FY-1
SURESH	KUMAR	AGRAWAL	LATESHJ	N	AGRAWAL	D 101 UNINAV HEIGHTS RAJ NAGA	INDIA	Uttar Pradesh	Ghaziabad	201017	IN300206-10910294-N	Amount for unpaid and uncl	68	15-OCT-2024	AFHPA0326D	N		No	No	FY-1
C		GOVINDARAJAN	D	CHANDRA	SEKARAN	12/1 BAZAAR LANE MYLAPORE CH	INDIA	Tamil Nadu	Chennai	600004	IN300214-11214430-N	Amount for unpaid and uncl	24	15-OCT-2024	ABRPG8426A			No	No	FY-1
PRAMOD		KUMAR	POHAP		SINGH	GO EOPT 244 SON C/O 33 WING AI	INDIA	Gujarat	Jamnagar	361003	IN300214-13187121-N	Amount for unpaid and uncl	20	15-OCT-2024	AOYPK9867R			No	No	FY-1
SUNITA	DEVI	DAD	RADHEY	SHYAM	GANGGAR	A-56 R.K. COLONY , 42 BHILWAR	INDIA	Rajasthan	Bhilwara	311001	IN300214-15989227-N	Amount for unpaid and uncl	6	15-OCT-2024	AATPD7297D	N		No	No	FY-1
ANHIKAD		KHASIM	NA		KHASIM	AKSHARA KUNNAPPALLI POST PER	INDIA	Kerala	Palakkad	679322	IN300239-10010114-N	Amount for unpaid and uncl	14	15-OCT-2024	AQZPK6521H	N		No	No	FY-1
JACOB		SAM	K	M	SAMUEL	KAYOORIL HOUSE KAVUMBHAGO	INDIA	Kerala	Thrissur	689102	IN300239-10200276-N	Amount for unpaid and uncl	6	15-OCT-2024	ASRPS6899L			No	No	FY-1
GIRISH	KUMAR	G	GOPALAKRISHNAN	K	G	KUMMENIYIL HOUSE KURINJI P O P	INDIA	Kerala	Kottayam	686576	IN300239-10388553-N	Amount for unpaid and uncl	6	15-OCT-2024	AKNPG4423G			No	No	FY-1
DULAL	KRISHNA	DUTTA	LATERANJIT	KUMAR	DUTTA	90, TOLLYGUNGE CIRCULAR ROAD	INDIA	West Bengal	Kolkata	700053	IN300263-10055536-N	Amount for unpaid and uncl	6	15-OCT-2024	ADNPD8361P	N	REBADUTTA	No	No	FY-1
SANJAY	KUMAR	LODHA	RATAN	LAL	LODHA	P.O.- CHAKULIA DIST- SINGHBHUM	INDIA	Jharkhand	Purba Singhbhum	832301	IN300327-10157862-N	Amount for unpaid and uncl	6	15-OCT-2024	AAYPL5805G			No	No	FY-1
SMITABEN	RAMESHBHAI	SHAH	RAMESHBHAI	M	SHAH	45, ANURADHA SOCIETY PART-2, N	INDIA	Gujarat	Gandhinagar	382305	IN300343-11205185-N	Amount for unpaid and uncl	14	15-OCT-2024	AMGPS1036C	N	RAMESHBHAIMS	No	No	FY-1
ARVINDBHAI	KALIDAS	PARIKH	KALIDAS		PARIKH	21-22,SURAMYA BUNGLOWS PATA	INDIA	Gujarat	Mahesana	384265	IN300343-20047289-N	Amount for unpaid and uncl	6	15-OCT-2024	AKSPM2721L	N		No	No	FY-1
MEHTAGHEVAR	CHAND	DEVAJI	DEVAJI		MEHTA	20 BHANDARI STREET 1ST KUMBH	INDIA	Maharashtra	Mumbai City	400004	IN300360-21108127-N	Amount for unpaid and uncl	6	15-OCT-2024	AAEPM5640A	N		No	No	FY-1
KRISHNA	DEVI	TIBREWALLA	LATEMAHADEO	PRASAD	TIBREWALLA	4 CLYDE ROW HASTINGS CALCUTT	INDIA	West Bengal	Kolkata	700022	IN300360-21434022-N	Amount for unpaid and uncl	200	15-OCT-2024	AAKPT4665Q	N		No	No	FY-1
POTTI		SRINIVAS	MADHAVA		RAO	20-4-8 MOTHADU VARI VEEDHI CH	INDIA	Andhra Pradesh	Guntur	522201	IN300378-10130711-N	Amount for unpaid and uncl	30	15-OCT-2024	BGGPS8744A	N		No	No	FY-1
DEEPA	CHOUDARY	MANYAM	SHYAM		SUNDDHOUDARY	FLAT NO 304 KUTUMBA ENCLAVE	INDIA	Andhra Pradesh	Vishakhapatnam	520010	IN300394-10383383-N	Amount for unpaid and uncl	14	15-OCT-2024	AIOPD0870A	N		No	No	FY-1
RAM	BALLABH	SABOO	LATE	LADURAM	SABOO	160 TAGORE PARK DELHI	INDIA	Delhi	Delhi	110009	IN300394-10740280-N	Amount for unpaid and uncl	104	15-OCT-2024	AABPS3629Q	N		No	No	FY-1
CHANDRA	SHEKHAR	RAO	LATEG	KRISHNA	RAO	INFORMATION TECHNOLOGY AND	INDIA	Telangana	Hyderabad	500022	IN300394-10751559-N	Amount for unpaid and uncl	100	15-OCT-2024	ABZPR4517K	N		No	No	FY-1

DHIREN	J	MAGIA	JAGDISH	P	MAGIA	C/4 308 YOGI NAGAR EKSAR ROAD	INDIA	Maharashtra	Mumbai City	400091	IN300476-40404972-2	Amount for unpaid and unc	6	15-OCT-2024	AAOPM7855K	N			No	No	FY-1
PUSHPA		MANGAL	GIRDHAR	GOPAL	MANGAL	26 SURDHARA BUNGALOW OPP TI	INDIA	Gujarat	Ahmedabad	380052	IN300476-40580970-2	Amount for unpaid and unc	38	15-OCT-2024	ABAPM4790L				No	No	FY-1
SHIV	SHARAN	AGNIHOTRI	B	R	AGNIHOTRI	FLAT NO 102 AGARASEN APPT HA	INDIA	Madhya Pradesh	Gwalior	474006	IN300476-41368555-2	Amount for unpaid and unc	200	15-OCT-2024	AEKPA7514B				No	No	FY-1
VIJAYKUMAR		PATEL	AMBALAL	RAMCHAND	PATEL	B K PARK BLOCK A/13 BHATAR RO	INDIA	Gujarat	Surat	395007	IN300476-41662972-2	Amount for unpaid and unc	14	15-OCT-2024	AHVPP4281E				No	No	FY-1
MANISHA		JAIN	DULI	CHAND	CHHAJED	H NO - F 802, RESIDENCY TOWER B	INDIA	Haryana	Gurgaon	122002	IN300476-42978592-2	Amount for unpaid and unc	40	15-OCT-2024	ADWPJ2936P	N			No	No	FY-1
MEENA		SINHA	JAYANT		KUMAR	M5YS INTL FINL SYS P LTD 9TH FLC	INDIA	Telangana	Hyderabad	500066	IN300476-43154068-2	Amount for unpaid and unc	14	15-OCT-2024	AAKPS7648Q		REENAMHATRE		No	No	FY-1
SHIV	KUMAR	GOHALYAN	MAHABIR	PRASAD	GOHALYAN	9/B/17 ELTEE APARTMENTS SAI BA	INDIA	Maharashtra	Mumbai City	400092	IN300513-10478495-2	Amount for unpaid and unc	36	15-OCT-2024	AACPG5793N		PAWANKUMARG		No	No	FY-1
SONAL	RAVIKANT	SHARMA	RAVIKANT		SHARMA	001 EC 169 EVERSHINE TULIP CO O	INDIA	Maharashtra	Mumbai Suburban	401208	IN300513-12745158-2	Amount for unpaid and unc	50	15-OCT-2024	ATGPS7236P	N	RAVIKANTJUGAL		No	No	FY-1
SUMAN		GUPTA	LATEYIJAY	CHAND	GUPTA	M N 222/67 SARAN STATE AHIRWA	INDIA	Uttar Pradesh	Kanpur Nagar	208007	IN300556-10187124-2	Amount for unpaid and unc	22	15-OCT-2024	AKMPG4194R	N			No	No	FY-1
CHAMPA		KARTHIK	GKARTHIK		KARTHIK	39, 3RD STREET EAST ABHIRAMAPI	INDIA	Tamil Nadu	Chennai	600004	IN300572-10007303-2	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
SUSHILA	DEVI	AGARWAL	HIRA	LAL	AGARWAL	PAWAN AUTOMOBILES, A.T. ROAD	INDIA	Assam	Dibrugarh	781001	IN300589-10044682-2	Amount for unpaid and unc	20	15-OCT-2024					No	No	FY-1
ANAND		AGARWAL	LATERAJ	KUMAR	AGARWAL	C/O PAWAN AUTOMOBILES, A.T. R	INDIA	Assam	Dibrugarh	781001	IN300589-10048493-2	Amount for unpaid and unc	28	15-OCT-2024					No	No	FY-1
SUSHILA	DEVI	GUPTA	GHANSHYAM		GUPTA	W/O GHANSHYAM GUPTA PLOT NI	INDIA	Rajasthan	Jaipur	302012	IN300610-10326452-2	Amount for unpaid and unc	200	15-OCT-2024	AJWPD7165Q	N			No	No	FY-1
VIKAS	U	CHHEDA	UMARSHI		CHHEPA	46/1/2 JYOTIBA PHULE NAGAR OP	INDIA	Maharashtra	Mumbai City	400071	IN300610-10358462-2	Amount for unpaid and unc	14	15-OCT-2024	AACPC0576F		BHAVNAVCHHEE		No	No	FY-1
BHUPENDRABHA	DAHYABHAI	SUTHAR	DAHYABHAI	MULJIBHAI	SUTHAR	A-35, CHAITANYA PARK OPP. - RA	INDIA	Gujarat	Anand	388345	IN300636-10040093-2	Amount for unpaid and unc	6	15-OCT-2024	AHLPS6753L	N			No	No	FY-1
RAJESH		GOENKA	SHRSATYA	NARAYAN	GOENKA	7. GOSSAIN PARA LANE CALCUTT	INDIA	West Bengal	Kolkata	700005	IN300693-10038299-2	Amount for unpaid and unc	6	15-OCT-2024	AHEPG2567K				No	No	FY-1
ROHIT	KUMAR	AGARWAL	LATEPRABHU	DAYAL	AGARWAL	4C, JATINDRA MOHAN AVENUE KI	INDIA	West Bengal	Kolkata	700007	IN300693-10135485-2	Amount for unpaid and unc	24	15-OCT-2024	ACTPA4628F				No	No	FY-1
SUDHA		GUPTA	VIRENDRA	KUMAR	GUPTA	D-216 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	IN300724-10084104-2	Amount for unpaid and unc	14	15-OCT-2024	ADGPG7982C	N			No	No	FY-1
JAI		PRAKASH	KALI		CHARAN	2ND- B/- 47 NEHRU NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	IN300781-10043979-2	Amount for unpaid and unc	4	15-OCT-2024	AENPP5787J	N			No	No	FY-1
NEENA		SEHGAL	NA		SEHGAL	433/34 BEGUM BRIDGE, MEERUT(	INDIA	Uttar Pradesh	Meerut	250002	IN300888-13502601-2	Amount for unpaid and unc	10	15-OCT-2024	ANZPS2762F		DALIPSEHGALGA		No	No	FY-1
ANTONY		VARGHESE	VARGHESE		VARGHESE	VARIKKASSERI HOUSE NEAR ST GEI	INDIA	Kerala	Kottayam	686122	IN300896-10016236-2	Amount for unpaid and unc	14	15-OCT-2024		N			No	No	FY-1
MULKH	RAJ	SIKKA	RAM		DHAN	69/16 PARA MOHALLA ROHTAK(H	INDIA	Haryana	Rohtak	124001	IN300940-10070933-2	Amount for unpaid and unc	14	15-OCT-2024	AMGPS2597E	N			No	No	FY-1
GULSHAN		SHARMA	RAJESH		SHARMA	D-164 KRISHNA PARK DEVLI ROAD	INDIA	Delhi	Delhi	110062	IN300940-10127308-2	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
TANMAY		PAL	LTRANJAN	KUMAR	PAL	307, MIRPARA ROAD, P.O.-BHATTA	INDIA	West Bengal	Howrah	711203	IN300966-10018466-2	Amount for unpaid and unc	6	15-OCT-2024	AITPP7264Q				No	No	FY-1
RAJ		KUMAR	THAKAR		DASS	65/21, RAJPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	IN300966-10037994-2	Amount for unpaid and unc	56	15-OCT-2024	AAZPR7085F	N			No	No	FY-1
HARI	CHAND	JAIN	SURAJ	BHAN	JAIN	A-2/52 SECTOR- 3 ROHINI DELHI	INDIA	Delhi	Delhi	110085	IN300966-10163712-2	Amount for unpaid and unc	14	15-OCT-2024	AAJPJ1276F				No	No	FY-1
MANZIL		KUMAR	VIZAI		SINGH	C I P L RAJ NAGAR GHAZIABAD UTT	INDIA	Uttar Pradesh	Ghaziabad	201002	IN300966-10250767-2	Amount for unpaid and unc	4	15-OCT-2024	ARLPK6168K				No	No	FY-1
VIDYABEN	B	VYAS	NA		VYAS	SATYAM, ALKA CHOWK, NEW JUNC	INDIA	Gujarat	Surendranagar	363001	IN300974-10039790-2	Amount for unpaid and unc	12	15-OCT-2024	AANPV7064Q	N	KRUTIAVYAS		No	No	FY-1
GIRISHKUMAR	G	VIRADIA	GOVINDBHAI	M	VIRADIA	KAILASH, SHANTI NAGAR, GUNDAI	INDIA	Gujarat	Rajkot	360311	IN300974-11012276-2	Amount for unpaid and unc	16	15-OCT-2024	AAWPV4313P				No	No	FY-1
RAVI	ANAND	KISHORE	NA		KISHORE	II ND PHASSE 5TH LINE KUKATPALI	INDIA	Telangana	Hyderabad	500072	IN301022-13578183-2	Amount for unpaid and unc	100	15-OCT-2024		N			No	No	FY-1
MVIJAYA	KUMAR	REDDY	MSIVA	RAM	REDDY	FLAT NO. 102 DEERAJ ENCLAVE, A	INDIA	Andhra Pradesh	Kurnool	518002	IN301022-20917317-2	Amount for unpaid and unc	2	15-OCT-2024	AHUPM6362N	N			No	No	FY-1
PRAVIN	HASMUKHLAL	PAREKH	HASMUKHLAL		PAREKH	C/O ABHECHAND BHANJI SONS N	INDIA	Gujarat	Rajkot	360575	IN301039-13792793-2	Amount for unpaid and unc	6	15-OCT-2024	ADVPP6951H	N	HARSHAAMRITU		No	No	FY-1
MAHENDRA	KUMAR	CHHAJER	GULAB		CHAND	1 - A - 40, MAHAVEER NAGAR EXT	INDIA	Rajasthan	Kota	324005	IN301055-10107983-2	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
SURESH	KUMAR	GUPTA	B	B	GUPTA	BLOCK NO 62 Q NO 380 HWP COLI	INDIA	Rajasthan	Bundi	323307	IN301055-10137214-2	Amount for unpaid and unc	6	15-OCT-2024	AAJPJ1276F				No	No	FY-1
KOMAL		ARORA	SUBHASH	CHANDRA	ARORA	MIG 135, SEC D I LDA COLONY KAN	INDIA	Uttar Pradesh	Lucknow	226012	IN301055-10330710-2	Amount for unpaid and unc	6	15-OCT-2024	AIKPA7490C		SUBHASHCHANC		No	No	FY-1
ROHAN		PATEL	PRADUMAN		PATEL	C -2 GREATER KAILASH ENCLAVE -	INDIA	Delhi	Delhi	110048	IN301055-10349702-2	Amount for unpaid and unc	6	15-OCT-2024	ASJPP8428L	N			No	No	FY-1
UGRASEN		SINGH	RAMNIHOR		SINGH	H NO.359 SEC- 7 GURGAON	INDIA	Haryana	Gurgaon	122001	IN301055-10442197-2	Amount for unpaid and unc	6	15-OCT-2024	AKRPS6854K				No	No	FY-1
OM	PRAKASH	KHANDELWAL	RADHA	KISHAN	KHANDELWAL	VILLAGE PANSAL BHILWARA	INDIA	Rajasthan	Bhilwara	311802	IN301055-10465344-2	Amount for unpaid and unc	6	15-OCT-2024	AILPK6133F				No	No	FY-1
AR		MEENAKSHI	NA		MEENAKSHI	'SREE VISALAM' 123 O A STREET (	INDIA	Tamil Nadu	Tiruchirapalli	630107	IN301080-10219244-2	Amount for unpaid and unc	14	15-OCT-2024	ACVPM7003L	N			No	No	FY-1
VS	SREE	PRAGASSH	SARANGAPANY		PRAGASSH	79/2A SINGARAVELAN STREET CHI	INDIA	Tamil Nadu	Chennai	600041	IN301080-22156439-2	Amount for unpaid and unc	14	15-OCT-2024	AANPS3866K	N			No	No	FY-1
CHIDAMBARAM		M	PR	K	MEYYAPPAN	18 ICE WELL STREET NEAR ALS HOI	INDIA	Tamil Nadu	Tiruchirapalli	630001	IN301080-22316622-2	Amount for unpaid and unc	20	15-OCT-2024		N			No	No	FY-1
KRISHNA		BAGRI	VIKRAM	KUMAR	B	H20 ANNA NAGAR EAST ANNA NA	INDIA	Tamil Nadu	Chennai	600102	IN301080-22643519-2	Amount for unpaid and unc	6	15-OCT-2024	AIJPK6232H				No	No	FY-1
D	PADAMRAJ	JAIN	B	DHARMICHAND	JAIN	NO 1 SANJEEVI STREET 2ND FLOOR	INDIA	Tamil Nadu	Chennai	600106	IN301080-22691660-2	Amount for unpaid and unc	20	15-OCT-2024	AIDPP4144M	N			No	No	FY-1
MANOJ		JAIN	SRIDEVENDRA	KUMAR	JAIN	LAXMI NARAYAN ROAD MUZAFFAI	INDIA	Bihar	Muzaffarpur	842001	IN301127-15099520-2	Amount for unpaid and unc	10	15-OCT-2024		N			No	No	FY-1
KUSUM		SINGH	NA		SINGH	QR NO B/2 BARAUNI THERMAL TC	INDIA	Bihar	Khagaria	851116	IN301127-15212446-2	Amount for unpaid and unc	50	15-OCT-2024	AMVPS5534N	N	SUDHIRKUMARS		No	No	FY-1
ADHIKARI	ARVIND	DATTATRAYA	NA		DATTATRAYA	101 SAHIL PLOT NO 268 SHER-E-PI	INDIA	Maharashtra	Mumbai City	400093	IN301127-15547000-2	Amount for unpaid and unc	6	15-OCT-2024	AHZPA5981C	N			No	No	FY-1
RAJESH	B	SHETTY	NBHASKAR		SHETTY	HOTEL SWAGATH NEAR BUS STAN	INDIA	Karnataka	Dakshina Kannada	574104	IN301135-26054043-2	Amount for unpaid and unc	50	15-OCT-2024	ATWPS7712G	N			No	No	FY-1
SANGAPPA	APPANNA	PETIMANI	APPANNA		PETIMANI	S A PETIMANI APMC YARD SAUNDI	INDIA	Karnataka	Belgaum	591126	IN301135-26170575-2	Amount for unpaid and unc	128	15-OCT-2024	AANPP9954B	N			No	No	FY-1
OM	PARKASH	RAJPAUL	SHRI	DES	RAJ	C-113 A GANESH NAGAR PO TILAK	INDIA	Delhi	Delhi	110018	IN301143-10057873-2	Amount for unpaid and unc	64	15-OCT-2024	ACDPR6006J	N	HARSHRAJPAUL		No	No	FY-1
SIMLA		RANI	TARSEM		CHAND	H NO B-I - 394 INDIRA BASTI OPPO	INDIA	Punjab	Sangrur	148028	IN301143-10089147-2	Amount for unpaid and unc	14	15-OCT-2024	AKOPR9220R	N			No	No	FY-1
PURAN	DEVI	RAJPAUL	OM	PARKASH	RAJPAUL	C-113 A GANESH NAGAR P O TILAK	INDIA	Delhi	Delhi	110018	IN301143-10407722-2	Amount for unpaid and unc	4	15-OCT-2024	ACIPD5551H		HARSHRAJPAUL		No	No	FY-1
PURAN	DEVI	RAJPAUL	OM	PRAKASH	RAJPAUL	C-113 A GANESH NAGAR TILAK NA	INDIA	Delhi	Delhi	110018	IN301143-10410216-2	Amount for unpaid and unc	2	15-OCT-2024	ACIPD5551H		OMPARKASHRAJ		No	No	FY-1
OM	PARKASH	RAJPAUL	DES		RAJ	C-113 A GANESH NAGAR P O TILAK	INDIA	Delhi	Delhi	110018	IN301143-10410582-2	Amount for unpaid and unc	2	15-OCT-2024	ACDPR6006J		PURANDEVIRAJP		No	No	FY-1
MARY		USHA	P	G	JAMES	NO 22/1 SOUTH GANGAIAMMAN I	INDIA	Tamil Nadu	Chennai	600094	IN301151-12870527-2	Amount for unpaid and unc	6	15-OCT-2024	AAJPM4955B	N			No	No	FY-1
KUMUD		MALL	SANJIV	KUMAR	MALL	B-313 BLACK GOLD APPT OMEGA-	INDIA	Uttar Pradesh	Ghaziabad	201310	IN301151-12984451-2	Amount for unpaid and unc	56	15-OCT-2024	ANKPM7869A	N			No	No	FY-1
NIDHI		JAIN	A	S	JAIN	D - 1068 NEW FRIENDS COLONY N	INDIA	Delhi	Delhi	110065	IN301209-10038375-2	Amount for unpaid and unc	2	15-OCT-2024	AAPPJ2315L	N			No	No	FY-1
MANJU			BHUSHAN	CHAND	AGARWAL	68 . DWARKAPURI MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	IN301209-10122335-2	Amount for unpaid and unc	402	15-OCT-2024		N			No	No	FY-1
SHAILA	DEVI	SARAF	NA		SARAF	P 2 KALAKAR STREET 5TH FLOOR	INDIA	West Bengal	Kolkata	700007	IN301250-13576878-2	Amount for unpaid and unc	6	15-OCT-2024	AKLPS7028P	N			No	No	FY-1
PATEL	KIRTIKUMAR	LALLUDAS	LALLUDAS		PATEL	6 MARUTI NANDAN VILA OPP HIRN	INDIA	Gujarat	Mahesana	384002	IN301276-30409998-2	Amount for unpaid and unc	6	15-OCT-2024	AHKPP4290N	N			No	No	FY-1
SHEILA		CHANDA	DILIP	KUMAR	CHANDA	FLAT 68 POCKET F/25 SECTOR 7 RC	INDIA	Delhi	Delhi	110085	IN301313-20252321-2	Amount for unpaid and unc	106	15-OCT-2024	AGQPC4041F	N	DILIPKUMARCHA		No	No	FY-1
ARUN		KUMAR	BRIJ		BHUSHAN	8 GURU NANAK MARKET MEERUT (	INDIA	Uttar Pradesh	Meerut	245101	IN301313-20295636-2	Amount for unpaid and unc	42	15-OCT-2024	AWLPK6432B	N			No	No	FY-1
MUKESH	KUMAR	BAROLA	PUKHRAJ		BAROLA	37 ASPIRAN GARDEN 1ST STREET 1	INDIA	Tamil Nadu	Chennai	600010	IN301313-20441024-2	Amount for unpaid and unc	8	15-OCT-2024	AAJPM4955B	N			No	No	FY-1
PUKHRAJ		BAROLA	FATEHCHAND		BAROLA	37 ASPIRAN GARDEN 1ST STREET 1	INDIA	Tamil Nadu	Chennai	600010	IN301313-20441032-2	Amount for unpaid and unc	8	15-OCT-2024		N			No	No	FY-1
RAJENDRA	KUMAR	WAHI	WAHI	R	R	501 HEERA APARTMENTS 34 KABI	INDIA	West Bengal	Kolkata	700023	IN301313-20490139-2	Amount for unpaid and unc	6	15-OCT-2024	AAIPW1757E	N			No	No	FY-1
THIYAGARAJAN		M	MANICKAMK	M	N	NO 333 SEMPARUTHI STREET PERI	INDIA	Tamil Nadu	Virudhunagar	606001	IN301313-20604274-2	Amount for unpaid and unc	6	15-OCT-2024	AGHPT8916B	N			No	No	FY-1
CHHAGAN	LAL	BAGARIA	BASU		DEO	204 DHARA BUILDING 2 BHATAR R	INDIA	Gujarat	Surat	395007	IN301330-17259373-2	Amount for unpaid and unc	156	15-OCT-2024	AKMPB5220B	N			No	No	FY-1
KOKILABEN	J	PATEL	JAGDISHBHAI		PATEL	SARDAR NAGAR STATION ROAD A	INDIA	Gujarat	Vadodara	391770	IN301330-17610105-2	Amount for unpaid and unc	14	15-OCT-2024					No	No	FY-1
SUNIL		AGRAWAL	SHIV	KUMAR	AGRAWAL	GANJ LINE RAJNANDGAON CG	INDIA	Chhattisgarh	Durg	491441	IN301330-17723099-2	Amount for unpaid and unc	6	15-OCT-2024	ACOPA3150B		SUNITAAGARWA		No	No	FY-1
SHAH		NARESH	DHIRAJLAL		NARESH	505 SUNDRAM APPARTMENTS THA	INDIA	Gujarat	Surat	395009	IN301330-18086059-2	Amount for unpaid and unc	6	15-OCT-2024	APYPS9158N				No	No	FY-1
BABASAHEB	DHULGOUDA	PATIL	DHULGOUDA		PATIL	SHREE GURU DATT BEHIND COURT	INDIA	Maharashtra	Kolhapur	416410	IN301330-18206994-2	Amount for unpaid and unc	20	15-OCT-2024	ABEPP2631D		RAISHREEBABAS		No	No	FY-1
NIRMLA		KHANDELWAL	VIRENDRA	KUMAR	KHANDELWAL	KHANDELWAL MEDICALS MAIN RO	INDIA	Uttar Pradesh	Mirzapur	231301	IN301330-18430947-2	Amount for unpaid and unc	22	15-OCT-2024	AAQPK9254J				No	No	FY-1
ALAKA	RAVINDRA	MARATHE	RAVINDRA	BABURAO	MARATHE	RAVINDRA BUNGLOW GOVINDRAC	INDIA	Maharashtra	Kolhapur	416410	IN301330-18529788-2	Amount for unpaid and unc	22	15-OCT-2024	ABMPM9724E	N			No	No	FY-1
KUM	KUM	AGRAWAL	AWADESH		AGRAWAL	C/O MODERN PATHOLOGY ALI NA	INDIA	Uttar Pradesh	Gorakhpur	273001	IN301330-18749668-2	Amount for unpaid and unc	100	15-OCT-2024	ACKPA7183L	N			No	No	FY-1
GAUTAM	CHAND	LUNKAD	LATELAXMI	LAL	LUNKAD	NAVKAR TRADERS PALACE ROAD P	INDIA	Madhya Pradesh	Jabalpur	494001	IN301330-18899881-2	Amount for unpaid and unc	100	15-OCT-2024	AAWPL5019J	N			No	No	FY-1
HARSH		GUPTA	DEVI	RAM	GUPTA	D D CHAUHAN NIWAS KELESTON E	INDIA	Himachal Pradesh	Shimla	171001	IN301330-19503137-2	Amount for unpaid and unc	100	15-OCT-2024	ALIPG9611P	N			No	No	FY-1
BHALCHANDRA	GAJANAN	VAIDYA	GAJANAN		VAIDYA	UTTAM 2 A/15 MITH BUNDER ROA	INDIA	Maharashtra	Mumbai City	400603	IN301330-19512113-2	Amount for unpaid and unc	6	15-OCT-2024	AAIPV8816F		MADHAVIBHALC		No	No	FY-1
MADAN	KISHORE	SINGH	LATE	CHHATRAPATI	SINGH	CHHATRAPATI NIWAS POSTAL PAR	INDIA	Bihar	Patna	800001	IN301330-19900527-2	Amount for unpaid and unc	30	15-OCT-2024	ADEPS8468D	N			No	No	FY-1
ANURAG		SINGH	ASHOK	KUMAR	SINGH	B 30/107 E 4 PRABHAT NAGAR AR	INDIA	Uttar Pradesh	Varanasi	221005	IN301330-19910500-2	Amount for unpaid and unc	200	15-OCT-2024	ASMPS7881F	N			No	No	FY-1
RAVI	SHANKAR	SHARMA	SHIV	DUTT	SHARMA	78/3 PANCHWATI COLONY GARH F	INDIA	Uttar Pradesh	Meerut	250002	IN301330-19980951-2	Amount for unpaid and unc	6	15-OCT-2024	BBXPS0934A				No	No	FY-1
NEHA		TREHAN	ASHWANI		TREHAN	211 LAJPAT NAGAR JALANDHAR C	INDIA	Punjab	Jalandhar	144001	IN301330-20071020-2	Amount for unpaid and unc	6	15-OCT-2024	ADKPT3119Q	N			No	No	FY-1
PRABHA		SUD	DINESH		SUD	209 DELHI CHAMBER DELHI GATE (	INDIA	Delhi	Delhi	110002	IN301330-20505139-2	Amount for unpaid and unc	200	15-OCT-2024	AANPS5216K	N			No	No	FY-1
RAMAKRISHNA	N	M	MAHABALARAO	N	G	SPL ASST STATE BANK OF MYSORE	INDIA	Karnataka	Davanagere	577435	IN301356-20168759-2	Amount for unpaid and unc	50	15-OCT-2024	ACEPR2742L	N			No	No	FY-1
RAMAKRISHNAN	P	K	ANOY	PANIKKP	M	SOPANAM VILLIAPALLY POST BAD	INDIA	Kerala	Ernakulam	673542	IN301356-20785262-2	Amount for unpaid and unc	20	15-OCT-2024	AMDPK9678C	N			No	No	FY-1
MUKESH	CHAND	AGARWAL	SOSHD	P	GUPTA	IIA-215 NEHRU NAGAR BEHIND INI	INDIA	Uttar Pradesh	Ghaziabad	201001	IN301452-10020366-2	Amount for unpaid and unc	60	15-OCT-2024	AFMPA2025E	N			No	No	FY-1
SUSHIL		KUMAR	SHRI		MAHAVIR	B-1, RDC 1 ST FLOOR RAJ NAGAR (	INDIA	Uttar Pradesh	Ghaziabad	201002	IN301477-20083356-2	Amount for unpaid and unc	2	15-OCT-2024	AOLPK3977M				No	No	FY-1
DARSHAN	SINGH	DHAMI	JAGAT		SINGH	22 ANAHEIM PLACE N E CALGARY T	CANADA	NA	NA		IN301549-14941351-2	Amount for unpaid and unc	500	15-OCT-2024	AHWPD1453G	N			No	No	FY-1
GAURAV		MAHESHWARI	GOKUL		MAHESHWARI	C-82 STAR MANSION GROUND FL	INDIA	Rajasthan	Jaipur	302016	IN301549-16166604-2	Amount for unpaid and unc	400	15-OCT-2024	AAVPM5307P		SNEHMAHESHW		No	No	FY-1
INDRA	SHAMDAS	RAHEJA	SHAMDAS		RAHEJA	11 CHURCHGATE MANSION 17 A R	INDIA	Maharashtra	Mumbai City	400020	IN301549-17346950-2	Amount for unpaid and unc	6	15-OCT-2024	AHZPR3626D		SUSHILSRAHEJA		No	No	FY-1
ARVIND	SINGH	GAUR	LATESHRI	VISHWESHWAR	SINGH	128/233. Y-1 KIDWAI NAGAR KAN	INDIA	Uttar Pradesh	Kanpur Nagar	208011	IN301557-20463812-2	Amount for unpaid and unc	200	15-OCT-2024	BGEPS3056F				No	No	FY-1
CHANDRA			DINESH		MOHAN	11, KEDAR NATH BUILDING BUDH I	INDIA	Uttar Pradesh	Moradabad	244001	IN301557-21315280-2	Amount for unpaid and unc	6	15-OCT-2024	AGGPC4083K				No	No	FY-1
GULSHAN	KUMAR	DHUPAR	LATESHRISIRI	RAM	DHUPAR	C/O KRITIKA DHUPAR EDUCATION	INDIA	Uttar Pradesh	Kanpur Nagar	208001	IN301557-21777702-2	Amount for unpaid and unc	200	15-OCT-2024	AALPD9469M	N			No	No	FY-1
RADHA	KRISHNA	DUMEREWAL	LATEDURGA	PRASAD	DUMEREWAL	HANDIA PATTY BHAGALPUR	INDIA	Bihar	Bhagalpur	812002	IN301557-21857753-2	Amount for unpaid and unc	100	15-OCT-2024	AEPPD5430A				No	No	FY-1
PHILIPPA	ALEX	CORREIA	ALLOUIS		CORREIA	LALODI, NANDAKAL P.O. AGASHI I	INDIA	Maharashtra	Mumbai Suburban	401301	IN301604-10149860-2	Amount for unpaid and unc	200	15-OCT-2024	ABLPC0053B				No	No	FY-1
RAMESHPRABHU	T	R	RAMACHANDRAPR	T	M	THULICHALIL HOUSE SRINGAPURA	INDIA	Kerala	Thrissur	680664	IN301637-40131398-2	Amount for unpaid and unc	6	15-OCT-2024	ABMPR2368D	N			No	No	FY-1
S	KRISHNAN	CHETTIAR	S	LAKSHMANAN	CHETTIAR	ASWATHY HEMAMBIKA NAGAR KL	INDIA	Kerala	Palakkad	678009	IN301637-41235438-2	Amount for unpaid and unc	6	15-OCT-2024	APRPC9782K	N			No	No	FY-1
PRAJAPATI	PARESH	CHHOTALAL	CHHOTALAL	HIRALAL	OZA	FLAT NO. M/S/108 SHIVAM APPAI	INDIA	Gujarat	Gandhinagar	382024	IN301645-10442020-2	Amount for unpaid and unc	80	15-OCT-2024	APEPP5558F	N			No	No	FY-1
SHIV	DASS	BARSAIN	SHRICHAKAR	RAM	BARSAIN	VILL & POST- DEOH TEH-BAUNATH	INDIA	Himachal Pradesh	Mandi	175125	IN301653-10142089-2	Amount for unpaid and unc	14	15-OCT-2024	ACEPB6240K				No	No	FY-1
KHEM	CHAND	BHARGAVA	GHASI		BHARGAVA	73 BAZAR BATWAL AMROHA	INDIA	Uttar Pradesh	Moradabad	244221	IN301653-10191085-2	Amount for unpaid and unc	14	15-OCT-2024	AUJPB7004Q	N			No	No	FY-1
RAJAT		PATHAK	LATESHRADHA	CHARAN	PATHAK	VILL GHASIYA CHILLOULI TEH KAM	INDIA	Uttar Pradesh	Etawah	207502	IN301696-11068968-2	Amount for unpaid and unc	50	15-OCT-2024	AOVPP0328R	N			No	No	FY-1
KOKKATTU	RAMAN	VATSAN	SRIK	V	RAMAN	FLAT NO 304 VRINDAVAN APARTM	INDIA	Kerala	Thrissur	680020	IN301715-32035546-2	Amount for unpaid and unc	30	15-OCT-2024	AFEPV3886L	N			No	No	FY-1
MANJU		GUPTA	YOGESH	KUMAR	GUPTA	B 10 H NO 83 SECTOR 3 ROHINI NE	INDIA	Delhi	Delhi	110085	IN301774-10067561-2	Amount for unpaid and unc	200	15-OCT-2024			YOGESHKUMARG		No	No	FY-1
BALKRISHNA	SUBRAI	BARAVANI	SUBRAI		BARAVANI	378 JED GALLI AT P/O SAMBRA BE	INDIA	Karnataka	Belgaum	590001	IN301774-10346844-2	Amount for unpaid and unc	14	15-OCT-2024	AEYPB4426P	N			No	No	FY-1
MOHAN	LAL	MITTAL	MATADIN		MITTAL	C-111 MODI PON COLONY MODI N	INDIA	Uttar Pradesh	Ghaziabad	201204	IN301774-10685009-2	Amount for unpaid and unc	4	15-OCT-2024	ABNPM2474L	N			No	No	FY-1
ANUSUYA		SINGHAL	ANANDI	LAL	BANSAL	E-2 UIT QUATERS WARD 18 AND 8	INDIA	Rajasthan	Jodhpur	342003	IN301774-11744042-2	Amount for unpaid and unc	64	15-OCT-2024	AMNPS3955K	N			No	No	FY-1
RENU		AGGARWAL	KASTURI		LAL	MILKHI RAM AND SONS WARD NO	INDIA	Punjab	Bathinda	151001	IN301774-17009166-2	Amount for unpaid and unc	1000	15-OCT-2024	ADLPA6215H				No	No	FY-1
SAROJ		BHATIA	WOARJUN	KUMAR	BHATIA	H NO. 438-439 LUDHIANA STOCK E	INDIA	Punjab	Ludhiana	141001	IN301846-10037730-2	Amount for unpaid and unc	6	15-OCT-2024					No	No	FY-1
MANJEET		KUMAR	SD	SUBHASH	CHAND	H NO-58-F RISHI NAGAR HAMBRA	INDIA	Punjab	Ludhiana	141001	IN301846-10046469-2	Amount for unpaid and unc	6	15-OCT-2024	ADDPK8952H	N			No	No	FY-1
ROY		CHERIYAN	CHERIYAN		CHERIYAN	KIZHAKKE THALAYKKAL HOUSE KA	INDIA	Kerala	Idukki	685511	IN301895-10412817-2	Amount for unpaid and unc	6	15-OCT-2024	ADHPC7980P				No	No	FY-1
MADHUSUDHAN	K	K	KKP	K	PILLAI	KANNOTTU KULANGARA HOUSE KI	INDIA	Kerala	Kottayam	682315	IN301895-10763925-2	Amount for unpaid and unc	42	15-OCT-2024	APOPM1534Q	N			No	No	FY-1
K	BABULAL	JAIN	KALYANMAL		JAIN	NO 414 14TH CROSS SASTRI NAGA	INDIA	Karnataka	Bangalore Urban	560028	IN301926-10410999-2	Amount for unpaid and unc	56	15-OCT-2024	ADYPK7954N	N			No	No	FY-1
SHANTHI		BAI	BABULAL		JAIN	NO 414 14TH CROSS (SANTHI NAGA	INDIA	Karnataka	Bangalore Urban	560028	IN301926-10420664-2	Amount for unpaid and unc	56	15-OCT-2024	AHLPS2295R	N			No	No	FY-1
K	RAMACHANDRA	NAVADA	K	MANJUNATH	NAVADA	KIRIMENJESHWAR KUNDAPUR NUI	INDIA	Karnataka	Dakshina Kannada	576253	IN301926-30292429-2	Amount for unpaid and unc	6	15-OCT-2024	AEVPN4453R	N			No	No	FY-1
PRAKASH	CHAND	SAHU	PANNA	LAL	SAHU	GANDHI PARK , ASH

TVL	N	PRASAD	VENKAIAH		SARMA	42, LUZ AVENUE, MYLAPORE, CHEN	INDIA	Tamil Nadu	Chennai	600004		IN302269-11691076-0	Amount for unpaid and unclai	106	15-OCT-2024	AQUPP2155M			No	No	FY-1
SHANTHI		NATARAJAN	GURUPATHAM		EKAMBARAM	PLOT NO 2/PC2 KAMBARSALAI MC	INDIA	Tamil Nadu	Chennai	600037		IN302269-13979593-0	Amount for unpaid and unclai	38	15-OCT-2024	BEBPS8147E	N		No	No	FY-1
VENKAYYA		INUGANTI	IV	KRISHNA	RAO	PLOT NO 21 PSR COLONY OME MA	INDIA	Andhra Pradesh	Vizianagaram	535002		IN302324-10036196-0	Amount for unpaid and unclai	26	15-OCT-2024	AAIPI7214E	N		No	No	FY-1
VIJAY		BANSAL	JAGDISH	RAI	BANSAL	H.NO.-139 DEEPALI PITAM PURA D	INDIA	Delhi	Delhi	110034		IN302365-10000422-0	Amount for unpaid and unclai	14	15-OCT-2024	AAMPB9990L	N		No	No	FY-1
YASH	PAL	RATRA	DAYAL		DAS	H.NO.-207 BHOOR BHARAT NAGAI	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302365-10149278-0	Amount for unpaid and unclai	10	15-OCT-2024	AECPR5500A	N		No	No	FY-1
MADAN		MACKKER	MILAWA	RAM	MACKK	H.NO. B-V -1377, STREET NO.- 1 2N	INDIA	Punjab	Firozpur	152116		IN302365-10153978-0	Amount for unpaid and unclai	6	15-OCT-2024	AHCPM6794Q	N		No	No	FY-1
ANJU		RATRA	YASH	PAL	RATRA	H.NO.- 207 BHOOR BHARAT NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302365-10200829-0	Amount for unpaid and unclai	10	15-OCT-2024	ADWPR9541A	N		No	No	FY-1
SUBHASH		CHANDER	JUGAL	KISHORE		H.NO-50, WARD NO-9, NR. GAUSH	INDIA	Punjab	Bathinda	151301		IN302365-10211713-0	Amount for unpaid and unclai	6	15-OCT-2024	AARPC3167D			No	No	FY-1
PUSHPA		GUPTA	BADRI	PRASAD	GUPTA	H.NO.76, LALA KA BAZAR, MEERUT	INDIA	Uttar Pradesh	Meerut	250002		IN302365-10329588-0	Amount for unpaid and unclai	14	15-OCT-2024	AAKPG3277H			No	No	FY-1
SURESH	KUMAR	GUPTA	ANAND	PRAKASH	MITTAL	H.NO.- R-6/200 RAJ NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302365-10630590-0	Amount for unpaid and unclai	20	15-OCT-2024	ACSPG0527G			No	No	FY-1
KRISHAN		GOPAL	MANI		RAM	H.NO.- 111/5, AGGARWAL HANDLI	INDIA	Haryana	Rohtak	124112		IN302365-10782327-0	Amount for unpaid and unclai	14	15-OCT-2024	ASBPG6722C	N		No	No	FY-1
LALIT	KUMAR	AGARWAL	RAMESHWAR	LAL	AGARWAL	AIRAN BHAWAN RAWO KA MOHAL	INDIA	Rajasthan	Alwar	303702		IN302453-10144117-0	Amount for unpaid and unclai	6	15-OCT-2024	ABWPA2638R	N		No	No	FY-1
SUSHIL	KUMAR	DHANANI	CHAGGAN	LAL	DHANANI	99, MOULANA ABUL KALAM AZAD	INDIA	West Bengal	Kolkata	700054		IN302496-10040159-0	Amount for unpaid and unclai	1000	15-OCT-2024	ADIPD5832B			No	No	FY-1
VINOD	KUMAR	GARG	LATESHS	D	GARG	C - 21 MODEL TOWN WEST GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302540-10022584-0	Amount for unpaid and unclai	40	15-OCT-2024	ACEPG2242C	N		No	No	FY-1
ASHOK			AMIR		CHAND	HOUSE NO 402 MOH. KUMHARO \	INDIA	Haryana	Sonepat	131301		IN302566-10085112-0	Amount for unpaid and unclai	14	15-OCT-2024	ABAPK8769R			No	No	FY-1
VIKAS	MANSUKHLAL	PAREKH	MANSUKHLAL	M	PAREKH	8, GHANSHYAM NIVAS MANEKLAL	INDIA	Maharashtra	Mumbai City	400086		IN302603-10083169-0	Amount for unpaid and unclai	6	15-OCT-2024	AACPP5738J		AMISHAVIKASPA	No	No	FY-1
RAMESH		CHANDRA	GANGA		PRASAD	57 OLD HYDERABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		IN302679-30560614-0	Amount for unpaid and unclai	20	15-OCT-2024	AIRPC0303M			No	No	FY-1
GORI	SANKAR	BHARUKA	MADAN	LAL	BHARUKA	GAGARO KA CHOCK DIDWANA	INDIA	Rajasthan	Nagaur	341303		IN302700-20047100-0	Amount for unpaid and unclai	6	15-OCT-2024	AAXPB6364M			No	No	FY-1
BHAGWANDAS		KASAT	LATE		RAMCHANDKASAT	20-2-501 TO 503 HUSSANIALAM R	INDIA	Telangana	Hyderabad	500002		IN302734-10046936-0	Amount for unpaid and unclai	6	15-OCT-2024	AWIPK0762H	N		No	No	FY-1
NEERAJ		NAGPAL	RAM	LAL	NAGPAL	NAGPAL RADIO AND ELECTRIC CON	INDIA	Haryana	Hissar	125001		IN303108-10083490-0	Amount for unpaid and unclai	16	15-OCT-2024	AERPN6309J	N		No	No	FY-1
BHUPENDRA	KUMAR	JAIN	UTTAM	CHANDJI	JAIN	D-211 SECTOR -5 DEVENDRA NAG	INDIA	Chhattisgarh	Raipur	492004		IN303116-10040232-0	Amount for unpaid and unclai	300	15-OCT-2024	AEWPJ9137K	N		No	No	FY-1
SURENDRA	KUMAR	SUKHANI	PANAMA		SUKHANI	1661, 1ST FLOOR NR. DESU OFFICE	INDIA	Delhi	Delhi	110006		IN303403-10003515-0	Amount for unpaid and unclai	6	15-OCT-2024	AKUPS5972R			No	No	FY-1
MADHU		MANSINGHKA	PREM	CHAND	KODIVAL	A 70 WARD 43 VIJAY SINGH PATHA	INDIA	Rajasthan	Bhilwara	311001		IN303833-10101547-0	Amount for unpaid and unclai	14	15-OCT-2024	AKLPM8778N			No	No	FY-1
KUANTUMPAPER	SUSPENSE	ACCOU	NA		ACCOU	SCO 18-19 FF SECTOR 8-C CHANDI	INDIA	Chandigarh	Chandigarh	160008		IN301143-11112750-0	Amount for unpaid and unclai	154042	15-OCT-2024	AADCA2231K			No	No	FY-1
GOPAL		RATHI	NARAYANDAS		RATHI	902/B MITTAL TOWER M G ROAD I	INDIA	Maharashtra	Mumbai City	400050	G003842		Amount for unpaid and unclai	200	15-OCT-2024				No	No	FY-1
JAGDISH		PRASHAD	SHRI	RAM	CHAND	ROW HOUSE NO 2 SUNDERVAN C	INDIA	Maharashtra	Mumbai City	400708	J000273		Amount for unpaid and unclai	200	15-OCT-2024	AAEPP8140N		MRAJITKUMAR	No	No	FY-1
MIRGENDRA	NARAIN	AGARWAL	RAM	PRATAP	GUPTA	2 ACLAND CRESCENT CAMBERWEL	UNITED KINGDOM	NA	NA		M003107		Amount for unpaid and unclai	30	15-OCT-2024				No	No	FY-1
PANKAJ	DEVSHIBHAI	SHAH	DEVSHIBHAI	K	SHAH	MAHAVIR JAIN VIDYALAYA BLDG 4	INDIA	Maharashtra	Mumbai City	400036	P003085		Amount for unpaid and unclai	76	15-OCT-2024				No	No	FY-1
POORNIMA		SADASHIVA	H	S	SADASHIVA	1266 5TH CROSS 9TH B MAIN SRIN	INDIA	Karnataka	Bangalore Urban	560050		NA-NA-120109000154	Amount for unpaid and unclai	2	15-OCT-2024	BHGPS3690N			No	No	FY-1
K	R	GOKUL	R		GOKUL	S/O LATE K RODP SINGH,1-17-61 R	INDIA	Telangana	Hyderabad	500010		NA-NA-120132000040	Amount for unpaid and unclai	50	15-OCT-2024	ACFPK6547B			No	No	FY-1
SURESH	KUMAR	JAIN	LTSHHNJAIN		JAIN	9, SHANKAR COLONY NAYA KHERA	INDIA	Rajasthan	Jaipur	302001		NA-NA-120177010000	Amount for unpaid and unclai	400	15-OCT-2024	ABZPJ4289J			No	No	FY-1
SUMRAT		SINGH	JUG		LAL	238 WZ MADIPUR VILLAGE NEW D	INDIA	Delhi	Delhi	110063		NA-NA-120299000561	Amount for unpaid and unclai	6	15-OCT-2024	BOPPS0645D			No	No	FY-1
BALVANT		SHARMA	LATEBASANT	PRASAD	SHARMA	87, DUM DUM COSSIPORE RD, BLK	INDIA	West Bengal	Kolkata	700074		NA-NA-120300000001	Amount for unpaid and unclai	6	15-OCT-2024	ATBPS4899P			No	No	FY-1
JYOTI		GOYAL	BHARAT	BHUSHAN	GOYAL	722, SECTOR - 12, SONEPAT	INDIA	Haryana	Sonepat	131001		NA-NA-120300000011	Amount for unpaid and unclai	2	15-OCT-2024	AJRPG5968K			No	No	FY-1
AJAY	KUAMR	AGARWAL	RAGHUBAR	DAYAL	AGARWAL	C/O BINDAL BROTHERS LOHA MAN	INDIA	Uttar Pradesh	Shahjahanpur	242001		NA-NA-120327000010	Amount for unpaid and unclai	38	15-OCT-2024	ACXPA3885E			No	No	FY-1
GHANSHYAM		SONI	TULCHHIRAM		SONI	408 RAJHANS COMPLEX OPP J K TC	INDIA	Gujarat	Surat	395002		NA-NA-120332000014	Amount for unpaid and unclai	24	15-OCT-2024	APRPS8502F			No	No	FY-1
TRUEVISIONBUSI	PRIVATE	LTD	NA		LTD	FLAT NO B/1208 16TH FLOOR EE H	INDIA	Maharashtra	Mumbai City	400102		NA-NA-120332000095	Amount for unpaid and unclai	14	15-OCT-2024	AABCT5632R			No	No	FY-1
LATA		AGGARWAL	RAMAKANT		AGGRAWAL	B 55 CDSY APT SEC 9 ROHINI DEL	INDIA	Delhi	Delhi	110085		NA-NA-120335000141	Amount for unpaid and unclai	26	15-OCT-2024	ADQPA3325F			No	No	FY-1
TARA		VATI	NA		VATI	130 EAST MODEL TOWN GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-120335000198	Amount for unpaid and unclai	4	15-OCT-2024				No	No	FY-1
RAMSWAROOP	R	MAURYA	RAJUBHAI		MAURYA	184,SHAKTI NAGAR, BAMROLI ROA	INDIA	Gujarat	Surat	394210		NA-NA-120415000014	Amount for unpaid and unclai	10	15-OCT-2024	APCPM2894R			No	No	FY-1
BHUPENDRA	SOMABHAI	PATEL	SOMABHAI		PATEL	FLAT NO.606,6TH FLOOR,CHANDA	INDIA	Maharashtra	Nagpur	440009		NA-NA-120445000005	Amount for unpaid and unclai	50	15-OCT-2024	ACPPB473F		ILABENBHUPENC	No	No	FY-1
VIKASVINOD	KUMAR	JALAN	VINOD	KUMAR	JALAN	28,RITA PARK NR,SUJATA FLAT SO	INDIA	Gujarat	Ahmedabad	380004		NA-NA-120446000010	Amount for unpaid and unclai	100	15-OCT-2024	AHEPJ0332M			No	No	FY-1
RAM	CHANDRA	TRIVEDI	LATE	RAMESHWAR	TRIVEDI	128/194/57 K BLOCK KIDWAI NAG	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-120472000941	Amount for unpaid and unclai	6	15-OCT-2024	AAHPT1719L			No	No	FY-1
MURARI	CHANDRAKANT	SHAH	CHANDRAKANT	M	SHAH	C/604 6TH FLOOR SHREE SIDDHI VI	INDIA	Maharashtra	Mumbai City	400064		NA-NA-120514000014	Amount for unpaid and unclai	6	15-OCT-2024	BANPS3580F			No	No	FY-1
RANJANNA		GANAPATHY	SSANKAR		GANAPATHY	O. NO. 123, N.NO. 117, 4TH STREE	INDIA	Tamil Nadu	Chennai	600010		NA-NA-130174000000	Amount for unpaid and unclai	200	15-OCT-2024	ACHPR6318K			No	No	FY-1
SAJJAN	DEVI	SAMDANI	HARAK	LAL	SAMDANI	W/O SH.HARAK LAL SAMDANI 3-B	INDIA	Rajasthan	Bhilwara	311001		NA-NA-130176000001	Amount for unpaid and unclai	100	15-OCT-2024	AJQPS3133H			No	No	FY-1
HARISH	KUMAR	BHATIA	DAYAL		DASS	654-L MODEL TOWN OPP; RAVIND	INDIA	Haryana	Karnal	132103		NA-NA-130176000055	Amount for unpaid and unclai	14	15-OCT-2024	AIHPB4093P			No	No	FY-1
GULSHAN		LAL	BHAGAT		RAM	3 70 NEW NAGOLE DISTT R R HYDI	INDIA	Telangana	Hyderabad	500035		IN300020-10229295-0	Amount for unpaid and unclai	174	15-OCT-2024	AAXPL7818G	N		No	No	FY-1
BHARAT	JAYANTILAL	PATEL	JAYANTILAL	H	PATEL	C/21-28 GOKUL ARCADE A S N ROA	INDIA	Maharashtra	Mumbai City	400057		IN300020-10347161-0	Amount for unpaid and unclai	52	15-OCT-2024	AAAPP6652R		PRASHANTIPATE	No	No	FY-1
ZAKA	UL	HASAN	ZEA	UL	HASAN	C 38/1 JYOTI COLONY LONI ROAD	INDIA	Delhi	Delhi	110032		IN300118-10413039-0	Amount for unpaid and unclai	8	15-OCT-2024	ABYPH7641F	N	RAZAULHASAN	No	No	FY-1
MAHENDER	KUMAR	GOEL	RAM		CHANDGOEL	148 A MODAL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300118-11092225-0	Amount for unpaid and unclai	40	15-OCT-2024	AAKPG2730R			No	No	FY-1
JAWAHARLAL	BANDMAL	LUNKER	BANDMAL		LUNK	466/1/1, PURSHOTAM MARKET SA	INDIA	Gujarat	Ahmedabad	380002		IN300126-11100697-0	Amount for unpaid and unclai	6	15-OCT-2024	AAKPL0712E			No	No	FY-1
JAGDEEP	SINGH	KHANDPUR	PRITAM		SINGH	FLAT 1103, BLOCK 14, HERITAGE C	INDIA	Haryana	Gurgaon	122002		IN300142-10498250-0	Amount for unpaid and unclai	500	15-OCT-2024	AAIPK9768K	N		No	No	FY-1
ASHWIN	S	PATEL	NA		PATEL	2, PRAFUL SOCIETY NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014		IN300159-10123325-0	Amount for unpaid and unclai	14	15-OCT-2024	ACRPP5623R	N	GAUTAMSPATEL	No	No	FY-1
GAUTAM	S	PATEL	NA		PATEL	2, PRAFUL SOCIETY NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014		IN300159-10123333-0	Amount for unpaid and unclai	28	15-OCT-2024	AKDPP6729N	N	ASHWINSPATEL	No	No	FY-1
PATEL		SHANKARLAL	PATEL		KACHARABHAI	2, PRAFUL SOCIETY OPP. DENA BAI	INDIA	Gujarat	Ahmedabad	380014		IN300159-10694967-0	Amount for unpaid and unclai	14	15-OCT-2024	ACRPP5624J		PATELASHWIN	No	No	FY-1
MAMTA		JINDAL	SHHARI	MOHAN	AGGARWAL	H-1 / 1-A MODEL TOWN- III BEHINI	INDIA	Delhi	Delhi	110009		IN300206-10161151-0	Amount for unpaid and unclai	6	15-OCT-2024	AEEPJ6955K			No	No	FY-1
RAM	KUMAR	RATHI	LATE	KISHAN	RATHI	B - 59 RISHI NAGAR CHAWLA COL	INDIA	Haryana	Faridabad	121004		IN300206-10384275-0	Amount for unpaid and unclai	14	15-OCT-2024	AAIPR5180J	N		No	No	FY-1
VIJAYALAXMI		NANDURI	KRISHNA	MURTHY	KROVVIDY	F.NO.13/4,SRIDEVI APARTMENTS S	INDIA	Tamil Nadu	Tiruchirapalli	620018		IN300214-12727344-0	Amount for unpaid and unclai	14	15-OCT-2024	AEWPN7256B			No	No	FY-1
VINITHA		SETHIA	SRIKAPOOR	CHAND	SETHIA	C/O INDIA METALS IND 16 SUNKUF	INDIA	Tamil Nadu	Chennai	600001		IN300302-10044190-0	Amount for unpaid and unclai	6	15-OCT-2024	AAHPS1333F	N		No	No	FY-1
ARUN	KUMAR	MATHUR	B	D	MATHUR	C-12A G1 KAUSHMBI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300394-14761679-0	Amount for unpaid and unclai	10	15-OCT-2024	ACBPM1047L	N		No	No	FY-1
DEEPAK	KUMAR	AGRAHRI	SHIV		SHANKAGRAHARI	PURAB PARAV ST ROAD TETRI BAZ	INDIA	Uttar Pradesh	Basti	272207		IN300394-17593232-0	Amount for unpaid and unclai	30	15-OCT-2024	AJXPA8518K	N		No	No	FY-1
AMAR	GULABRAI	CHUGH	GULABRAI		CHUGH	202, SUNNY ESTATE II SION TROMB	INDIA	Maharashtra	Mumbai City	400071		IN300450-11076136-0	Amount for unpaid and unclai	200	15-OCT-2024		N		No	No	FY-1
KISHORE	KUMAR	JAIN	SUKHRAJ	KUMAR	KOCHAR	C/O ANRAJ NARAINDAS 944. MALV	INDIA	Delhi	Delhi	110006		IN300468-10028001-0	Amount for unpaid and unclai	16	15-OCT-2024	AAGPJ0554N	N		No	No	FY-1
KANTA	K	KOCHAR	KIRTI	KUMAR	KOCHAR	C-3/73-74 RAJASTHALI APARTMEN	INDIA	Delhi	Delhi	110034		IN300468-10028027-0	Amount for unpaid and unclai	78	15-OCT-2024	AGGPK8058C	N	KIRTIKUMARKOC	No	No	FY-1
SURESH	CHAND	SOOD	ROSHAN	LAL	SOOD	100 PLEASANT VALLEY RAJPUR RO	INDIA	Uttarakhand	Dehradun	248001		IN300476-41736160-0	Amount for unpaid and unclai	6	15-OCT-2024	AFXPS6503E	N		No	No	FY-1
JANKI	DEVI	SHARMA	M	L	SHARMA	E / 701 MILLENIUM RESIDENCY NR	INDIA	Gujarat	Surat	395001		IN300484-11600117-0	Amount for unpaid and unclai	6	15-OCT-2024	BIVPS1569L	N		No	No	FY-1
AV	R	PRASADH	G	V	ANANDARAMU	1073 CHURCH STREET NEW THIPPA	INDIA	Karnataka	Bangalore Urban	560075		IN300513-15232982-0	Amount for unpaid and unclai	20	15-OCT-2024	AIVPP2113L			No	No	FY-1
S	THAMBU	CHINNA	SARVESWARAN		CHINNA	NO 6 KAMAKODI NAGAR TAMBARA	INDIA	Tamil Nadu	Chennai	600045		IN300513-15730745-0	Amount for unpaid and unclai	20	15-OCT-2024	AEVPT2917G			No	No	FY-1
VARSHABEN	J	PATEL	DHANJIBHAI	PRAGAJIBHAI	PATEL	R 202 ABJIBAPA LAKE VIEW NIRAN	INDIA	Gujarat	Gandhinagar	382418		IN300513-22839465-0	Amount for unpaid and unclai	80	15-OCT-2024	BIXPP2492P	N		No	No	FY-1
ARUN		KUMAR	MULKH	RAJ	KHANNA	352 HAKIKAT NAGAR G.T.B.NAGAR	INDIA	Delhi	Delhi	110009		IN300781-10020618-0	Amount for unpaid and unclai	6	15-OCT-2024	AIBPK5107C	N		No	No	FY-1
KIRTI	GANGJI	VISARIA	GANGJI	DEVRAJ	VISARIA	117, TARWALA TERRACE, 4TH FLOI	INDIA	Maharashtra	Mumbai City	400009		IN300907-10258466-0	Amount for unpaid and unclai	50	15-OCT-2024	ABEPV1464A	N	ANJALIKIRTIVISA	No	No	FY-1
R		VARATHARAJAN	V		RAMASAMY	DOOR NO 27 RATNA NAGAR VIRUK	INDIA	Tamil Nadu	Chennai	600092		IN301080-22666816-0	Amount for unpaid and unclai	100	15-OCT-2024	AFAPV8956M	N		No	No	FY-1
RAJENDRA		AMBEKAR	KRISHNAJI		AMBEKAR	34B DATTA KRIPA SENADATTA CO	INDIA	Maharashtra	Pune	411030		IN301098-10531066-0	Amount for unpaid and unclai	6	15-OCT-2024	AAUPA9395E			No	No	FY-1
SUSHIL		MANTRI	GOPALDAS		MANTRI	7TH FLR SHANTI VIMAL APARTMEN	INDIA	Maharashtra	Mumbai City	400057		IN301330-18727639-0	Amount for unpaid and unclai	14	15-OCT-2024	AFCPM3249L	N		No	No	FY-1
VIRENDRA	MOHAN	WIG	LATESHRID	B	WIG	113/61 SWAROOP NAGAR KANPU	INDIA	Uttar Pradesh	Kanpur Nagar	208002		IN301330-20414980-0	Amount for unpaid and unclai	160	15-OCT-2024	AAFPW6950N			No	No	FY-1
JASPAL		SINGH	WARYAM		SINGH	7 16 3RD FLOOR NEAR WATER TAN	INDIA	Delhi	Delhi	110060		IN301356-30055753-0	Amount for unpaid and unclai	50	15-OCT-2024	AAAPS0092E	N		No	No	FY-1
SARVJIT		SINGH	BACHAN		SINGH	NO 606 PHASE 10 MOHALI	INDIA	Chandigarh	Chandigarh	160062		IN301436-10622400-0	Amount for unpaid and unclai	6	15-OCT-2024		N		No	No	FY-1
SNITA	RAMDAS	GHUGARE	RAMDAS	TANAJI	GHUGARE	ROOM NO 402 NIRAMAL CHS PLOT	INDIA	Maharashtra	Mumbai City	400709		IN301549-16189825-0	Amount for unpaid and unclai	24	15-OCT-2024	AAPPG4386E		RAMDASTANAJI(	No	No	FY-1
SANTOSH	RANI	AGRAWAL	SHIVSHAKTI	SARAN	AGARWAL	KA 12 KAVI NAGAR GHAZIABAD UT	INDIA	Uttar Pradesh	Ghaziabad	201002		IN301774-10013548-0	Amount for unpaid and unclai	6	15-OCT-2024	ACMPA6145J	N		No	No	FY-1
RAHUL		JAIN	JAI	NARAIN	JAIN	11845/8 SAT NAGAR KAROL BAGH	INDIA	Delhi	Delhi	110005		IN301774-10497116-0	Amount for unpaid and unclai	6	15-OCT-2024	AGYPJ1033A			No	No	FY-1
SHAM	LAL	GANDHI	BISHAN	DAS	GANDHI	H NO 1178 NO 16 FIELD GANJ L	INDIA	Punjab	Ludhiana	141001		IN301774-11440444-0	Amount for unpaid and unclai	4	15-OCT-2024	ABZPG5523C			No	No	FY-1
DEVINDER		YADAV	RAMPAT		YADAV	CMM BANGLOW NO 13 CMM DRDO	INDIA	Madhya Pradesh	Jabalpur	482001		IN301774-14397104-0	Amount for unpaid and unclai	200	15-OCT-2024	AAHPY6550A	N		No	No	FY-1
VIVEK		NARAYAN	KAILASH		NARAYAN	301 KUMAR PARADISE 3 B P WADI	INDIA	Karnataka	Bangalore Urban	560004		IN302148-10356262-0	Amount for unpaid and unclai	150	15-OCT-2024				No	No	FY-1
VIJENDRA		GUPTA	L	R	GUPTA	97 BANK COLONY BAHEDI MANDI	INDIA	Rajasthan	Jaipur	302015		IN302236-10058293-0	Amount for unpaid and unclai	6	15-OCT-2024	ABUPG8822B			No	No	FY-1
ZAKAUL		HASAN	Z		HASAN	C-38/1, GALI NO-07 JYOTI COLONY	INDIA	Delhi	Delhi	110032		IN302236-10328049-0	Amount for unpaid and unclai	4	15-OCT-2024	ABYPH7641F			No	No	FY-1
SUNITA		MOR	VISHNU		MOR	D F N COLONY P O SHREERAM PU	INDIA	Andhra Pradesh	Vizianagaram	535101		IN302679-32217700-0	Amount for unpaid and unclai	50	15-OCT-2024	AJDPM0625R	N		No	No	FY-1
REETA		MALIK	ASHOK	KUMAR	MALIK	R-16 MODEL TOWN SONEPAT	INDIA	Haryana	Sonepat	131001		IN302679-32959775-0	Amount for unpaid and unclai	6	15-OCT-2024	ACMPM0971C			No	No	FY-1
GNARENDER			GSATHIAH			21-1-639 RIKABGUNJ RIKABGUNJ H	INDIA	Telangana	Hyderabad	500002		IN302863-10004362-0	Amount for unpaid and unclai	6	15-OCT-2024	AIDPG9989P	N		No	No	FY-1
SUBAS		CHANDRA	CHINTAMANI		ACHARYA	PLOT NO 346 SAHID NAGAR BHUB	INDIA	Orissa	Cuttack	751007		IN302902-41281834-0	Amount for unpaid and unclai	50	15-OCT-2024	ADBPS8149L			No	No	FY-1
ALKA		MAHESHWARI	AVNISH		MAHESHWARI	30/1 BRAHMPURI SHARDA ROAD	INDIA	Uttar Pradesh	Meerut	250002		IN302902-42254048-0	Amount for unpaid and unclai	102	15-OCT-2024	ABYPM5559M	N		No	No	FY-1
WINNIE		FERNANDES	JOHN	BAPTIST	LOBO	MARIA KRIPA NEW PADAVU ROAD	INDIA	Karnataka	Dakshina Kannada	575005		IN303077-10446687-0	Amount for unpaid and unclai	30	15-OCT-2024	AAKPF8903H	N		No	No	FY-1
HEMANT		DOSHI	SURESH	CHAND	DOSHI	PREM NIKET 4/5 NORTH RAJMOI	INDIA	Madhya Pradesh	Indore	452002		IN306114-20209399-0	Amount for unpaid and unclai	98	15-OCT-2024	ABHPD1493N			No	No	FY-1
MADHU			SH	BRIJESH	KUMAR	36/3 LAL QUARTERE HAPUR ROAD	INDIA	Uttar Pradesh	Ghaziabad	201000	0010444		Amount for unpaid and unclai	25	10-SEP-2025			BRIJESHKUMAR	No	No	FY-2
KAMLESH	KUMAR	GARG	NA		GARG	4/174 BAND DARWAZA AGRA 4	INDIA	Uttar Pradesh		280000	0010522		Amount for unpaid and unclai	20	10-SEP-2025				No	No	FY-2
VISHNU	KUMAR	GARG	NA		GARG	4/174 BANS DARWAZA AGRA 4	INDIA	Uttar Pradesh		280000	0010523		Amount for unpaid and unclai	20	10-SEP-2025				No	No	FY-2
RAJESH	KUMAR	RATHI	SHDURGA	PRASAD	RATHI	SRI RATHI RETAIL MANGTU RAM O	INDIA	West Bengal	Jalpaiguri	734405	0010812		Amount for unpaid and unclai	7.5	10-SEP-2025				No	No	FY-2
ANANT		AGRAWAL	NA		AGRAWAL	13 GYAN MARG OPP RMU SCHOOL	INDIA	Rajasthan	Udaipur	313000	0010892		Amount for unpaid and unclai	7.5	10-SEP-2025				No	No	FY-2
RAJI		RAMAN	SH	K	RAMAN	A 2 ANANTI APTS 19 WARREN ROA	INDIA	Tamil Nadu	Chennai	600000	0011001		Amount for unpaid and unclai	7.5	10-SEP-2025				No	No	FY-2
ARCHNA		VARSHNEY	MRGOVIND	RAM	VARSHNEY	H NO 58 PANCHWATI COLONY GHA	INDIA	Uttar Pradesh	Ghaziabad	201000	A000415		Amount for unpaid and unclai	25	10-SEP-2025	AFTPV8057N			No	No	FY-2
AMIRULLAH			RAJE		KHAN	H NO 60 F C I GODOWN DAULAT P	INDIA	Uttar Pradesh	Ghaziabad	201000	A004917		Amount for unpaid and unclai	125	10-SEP-2025				No	No	FY-2
DINESH	CHAND	JAIN	SHTIKA	RAM	JAIN	H NO 101 B PANCHWATI COLONY	INDIA	Uttar Pradesh	Ghaziabad	201000	D000213		Amount for unpaid and unclai	52.5	10-SEP-2025	AWCPJ6266F			No	No	FY-2
DIVYA		VARSHNEY	MRGOVIND	RAM	VARSHNEY	H NO 58 PANCHWATI COLONY GHA	INDIA	Uttar Pradesh	Ghaziabad	201000	D000266		Amount for unpaid and unclai	25	10-SEP-2025	AGSPA6777G			No	No	FY-2
DINESH	CHAND	JAIN	MRTIKA	RAM	JAIN	H NO 101 B PANCHWATI COLONY	INDIA	Uttar Pradesh	Ghaziabad	201000	D000360		Amount for unpaid and unclai	5	10-SEP-2025	AWCPJ6266F		MRDEEPAKJAIN	No	No	FY-2
GOVIND	RAM	VARSHNEY	SHSHIV	DAYAL	VARSHNEY	H NO 58 PANCHWATI COLONY GHA	INDIA	Uttar Pradesh	Ghaziabad	201000	G000261		Amount for unpaid and unclai	50	10-SEP-2025				No	No	FY-2
GOVIND	RAM	VARSHNEY	SHIV	DAYAL	VARSHNEY	H NO 58 PANCHWATI COLONY GHA	INDIA	Uttar Pradesh	Ghaziabad	201000	G003746		Amount for unpaid and unclai	125	10-SEP-2025			SANTOSHVARSH	No	No	FY-2
PURAN	CHAND	AGARWAL	NAND	LAL	JI	28 DDA BARI OPPOSITE BANK OF B	INDIA	Uttar Pradesh	Ghaziabad	201000	P003128		Amount for unpaid and unclai	7.5	10-SEP-2025				No	No	FY-2
PURAN	CHAND	AGARWAL	N	L	AGARWAL	28 DDA BARI OPPOSITE BANK OF B	INDIA	Uttar Pradesh	Ghaziabad	201000	P004724		Amount for unpaid and unclai	250	10-SEP-2025			KAILASHCHANDA	No	No	FY-2
SANTOSH		VARSHNEY	NA		VARSHNEY	H NO 58 PANCHWATI COLONY GHA	INDIA	Uttar Pradesh	Ghaziabad	201000	S000836		Amount for unpaid and unclai	5	10-SEP-2025	ADAPV2187N			No	No	FY-2
ADARSH		KUMARI	SHNKHANDA		KUMARI	H.NO.3295, KACHA BAZAR, AMBA	INDIA	Haryana	Sonepat	131000	A005447		Amount for unpaid and unclai	65	10-SEP-2025				No	No	FY-2
HAIMOHAMMA	PIR	MOHAMMAD	NA		MOHAMMAD	KOTWALI BAZAR, JUBBULPORE	INDIA	Madhya Pradesh	Bhopal	462000	H000003		Amount for unpaid and unclai	155	10-SEP-2025				No	No	FY-2
JAGDISH	PARSAD	GUPTA	NA		GUPTA	C/O M/S. KOKA RAM BHAGWATI P	INDIA	Uttar Pradesh	Moradabad	244000	J000211		Amount for unpaid and unclai	500	10-SEP-2025				No	No	FY-2
NELAM		KHAITAN	LATE		SHGPKHAITAN	STAFF QTR NO.25 AMRIT BANASPA	INDIA	Uttar Pradesh	Ghaziabad	201000	N004320		Amount for unpaid and unclai	125	10-SEP-2025			SANDEEPKHAITA	No	No	FY-2
NEELAM		KHAITAN	LATE	SHGOVIND	PRASAD	STAFF QTR NO.25 AMRIT BANASPA

MANMOHAN	DAS	AGRAWAL	B	SHARDA	PRASAD	KOTHI OLD CITY ETAWAH UP	INDIA	Uttar Pradesh	Etawah	206001	M003365	Amount for unpaid and unc	7.5	10-SEP-2025			SHEELAAGRAWA	No	No	FY-2
RAJNI		AGARWAL	VIJAI		KRISHNA	C/O SH GOPI KRISHNA KOTHI OLD	INDIA	Uttar Pradesh	Etawah	206001	R003506	Amount for unpaid and unc	30	10-SEP-2025			VIJAIKRISHNAAG	No	No	FY-2
SATYAVIR	SINGH	YADAV	NA		YADAV	138, BHARTHANA ROAD ASHOK N	INDIA	Uttar Pradesh	Etawah	206001	S005926	Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
RAMANT		SHUKLA	SHYAM		SUNDSHUKLA	PARJANI VILLAGE BAN P O KANPU	INDIA	Uttar Pradesh	Kanpur Dehat	209302	R004064	Amount for unpaid and unc	7.5	10-SEP-2025	AJMPR1757Q			No	No	FY-2
CHANDER	PRAKASH	GUPTA	RCGUPTA		GUPTA	C/O ARUN BROS LINDSAYGANJ GA	INDIA	Uttar Pradesh	Kanpur Dehat	209625	C003482	Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
SANTOSH	KUMAR	MISRA	SHRIMAHADEO	PD	MISRA	1/25 GARHI THANA,FATEH GARH F	INDIA	Uttar Pradesh	Kanpur Dehat	209625	S000548	Amount for unpaid and unc	50	10-SEP-2025				No	No	FY-2
SURENDER	KUMAR	TYAGI	LTSHBABU	RAM	TYAGI	67/3 LAL QTR HAPUR ROAD GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	I001599	Amount for unpaid and unc	125	10-SEP-2025	ACTPT5135E			No	No	FY-2
MARGHOOB		HUSSAIN	SARDAR	AHMAD	KHAN	STATE BANK OF PATIALA REGIONA	INDIA	Uttar Pradesh	Jaunpur	222601	M003868	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAM		PARKASH	NA		PARKASH	DEEPAK STORES CHOWK FAIZABAD	INDIA	Uttar Pradesh	Faizabad	224001	R003231	Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
SARJIT	SINGH	DANG	SINDIJIT	SINGH	DANG	GANESH GANJ SAV SAHAI RAM LAI	INDIA	Uttar Pradesh	Mirzapur	231001	S003031	Amount for unpaid and unc	142.5	10-SEP-2025			SINDERJITSINGHI	No	No	FY-2
SUBH	LAXMI	MODI	RAJENDRA	PRASAD	MODI	C/O SHREE SHARDA AUTOMOBILE	INDIA	Uttar Pradesh	Mirzapur	231217	S004086	Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
NIRMLA		KHANDELWAL	VIRENDRA	KUMAR	KHANDELWAL	KHANDELWAL MEDICALS MAIN RO	INDIA	Uttar Pradesh	Mirzapur	231301	IN301330-18430947-9	Amount for unpaid and unc	27.5	10-SEP-2025	AAQPK9254J			No	No	FY-2
S	RAJENDER	SINGH	S	SANT	SINGH	ASAD BUILDING SADAR BAZAR SAI	INDIA	Uttar Pradesh	Hardoi	241001	S003003	Amount for unpaid and unc	142.5	10-SEP-2025			SGURJEETSINGH	No	No	FY-2
SUNIL	KUMAR	AGARWAL	RAM	DARSHAN	AGARWAL	C/O GANESH LAL RAM NIWAS RLY	INDIA	Uttar Pradesh	Hardoi	241001	S003130	Amount for unpaid and unc	95	10-SEP-2025				No	No	FY-2
RAMCHANDRA		THAKARDAS	NA		THAKARDAS	BHOLAGANJ, SHAHJAHANPUR	INDIA	Uttar Pradesh	Shahjahanpur	242001	R000060	Amount for unpaid and unc	32.5	10-SEP-2025				No	No	FY-2
ASHOK	KUMAR	JAIN	JAI	PRAKASH	JAIN	C/O JAIN VANASPATI TRADERS KAT	INDIA	Uttar Pradesh	Muzaffarnagar	251000	A003070	Amount for unpaid and unc	37.5	10-SEP-2025			SANTOSHJAIN	No	No	FY-2
SANJEEV		GARG	SHRIMANDAR	DAS	GARG	838 SOUTH BHOPA ROAD NEW MU	INDIA	Uttar Pradesh	Muzaffarnagar	251001	NA-NA-120191010140	Amount for unpaid and unc	62.5	10-SEP-2025	ASLPG1382J			No	No	FY-2
MANJU			BHUSHAN	CHAND	AGARWAL	68 , DWARKAPURI MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	IN301209-10122335-9	Amount for unpaid and unc	502.5	10-SEP-2025		N		No	No	FY-2
BINA		JAIN	SH	RAVINDKUMAR	JAIN	C/O SRI RAVINDRA KUMAR JAIN TR	INDIA	Uttar Pradesh	Muzaffarnagar	251001	B000435	Amount for unpaid and unc	250	10-SEP-2025	AJVPJ9456F			No	No	FY-2
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNAG	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003146	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNAG	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003147	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NIRDOSH	KUMAR	JAIN	SALEKH	CHAND	JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	N003036	Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
SUNIL		SAWHNEY	LATE	SH	SDSAWHNEY	661/1. CIVIL LINES SOUTH NEAR GO	INDIA	Uttar Pradesh	Muzaffarnagar	251001	S001330	Amount for unpaid and unc	355	10-SEP-2025				No	No	FY-2
SANDEEP	KUMAR	SINGHAL	SUKHBIR		SINGH	693, PATEL NAGAR MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	S005329	Amount for unpaid and unc	20	10-SEP-2025				No	No	FY-2
VEENA		JAIN	NA		JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	V003010	Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
ALOK		MAHESHWARI	MAHENDRA	P	DAGA	6 RAINBOW VIHAR MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251002	A003270	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ANANT		KUMAR	SUKHBIR		SINGH	123 DAL MANDI MUZAFFARNAGA	INDIA	Uttar Pradesh	Muzaffarnagar	251002	A003353	Amount for unpaid and unc	7.5	10-SEP-2025			USHAGOEL	No	No	FY-2
JAGROSHAN	LAL	BANSAL	LATE	DATA	RAM	M/S SUPER GENERAL STORE CHOW	INDIA	Uttar Pradesh	Muzaffarnagar	251002	J003424	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
S	M	GOEL	S	M	GOEL	C/O SHIV MOHAN GOEL 117 SARR	INDIA	Uttar Pradesh	Muzaffarnagar	251002	S004546	Amount for unpaid and unc	10	10-SEP-2025			REKHAGOEL	No	No	FY-2
SNEH		JAIN	ATUL	KUMAR	JAIN	332 SITARAM APARTMENTS PLOT I	INDIA	Uttar Pradesh	Muzaffarnagar	251002	S005097	Amount for unpaid and unc	50	10-SEP-2025				No	No	FY-2
VIPIN	KISHORE	SHARMA	BALBIR	KISHORE	SHARMA	H NO 529 GALI NO 6 SAKET COLON	INDIA	Uttar Pradesh	Muzaffarnagar	251002	V004244	Amount for unpaid and unc	250	10-SEP-2025			RAJKAUSHIK	No	No	FY-2
PAWAN	KUMAR	MAHAWAR	KAILASH		CHAND	C/O RAM SWAROOP GULAB CHAN	INDIA	Uttar Pradesh	Sitapur	261001	P003029	Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
PURSOTTAM		AGARWAL	NA		AGARWAL	C/O M/S SHYAM SUNDER PUROSO	INDIA	Uttar Pradesh	Pilibhit	262501	P003073	Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
MADAN	CHANDRA	AGARWAL	RAM	NIWAS	AGARWAL	SHRI SHANKER BHAGWAN MILLS C	INDIA	Uttar Pradesh	Gonda	271001	M003004	Amount for unpaid and unc	57.5	10-SEP-2025			RAVIGOEL	No	No	FY-2
GOPAL	KRISHNA	AGARWAL	JAGDISH	PRASAD	AGRAWAL	C/O JAGDISH PRASAD AGRAWAL A	INDIA	Uttar Pradesh	Gonda	271002	G003188	Amount for unpaid and unc	7.5	10-SEP-2025			PANKAJAGRAWA	No	No	FY-2
INDU		UBEROY	LATEMRK	S	UBEROY	AKBARPURA BAHRAICH	INDIA	Uttar Pradesh	Gonda	271801	I000119	Amount for unpaid and unc	185	10-SEP-2025			MRRAVIKUMARL	No	No	FY-2
VIJAY	KUMAR	DEORAH	LATESHRIHARI	PRASAD	DEORAH	C/O DEORAH AND COMPANY P.O.	INDIA	Uttar Pradesh	Deoria	274406	V004140	Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
KAMLESH	KUMAR	GARG	NA	NA	GARG	4/174 BANSDARWAJA AGRA	INDIA	Uttar Pradesh		280001	O012429	Amount for unpaid and unc	865	10-SEP-2025	AGRPG7681A			No	No	FY-2
VISHNU	KUMAR	GARG	NA		GARG	4/174 BANSDARWAJA AGRA	INDIA	Uttar Pradesh		280001	O012430	Amount for unpaid and unc	115	10-SEP-2025	ADXPG4327L			No	No	FY-2
RADHEY	RAMAN	PURWAR	SHYAM	SUNDLAL	PARWAR	1/4 BHARAT CHOWK ORAI	INDIA	Uttar Pradesh	Jalaun	285001	R003007	Amount for unpaid and unc	17.5	10-SEP-2025			RASHMIPRABHA	No	No	FY-2
SANDHYA		PURWAR	HARI	MOHAN	PURWAR	C/O HARI MOHAN PURWAR 13/2 E	INDIA	Uttar Pradesh	Jalaun	285001	S003011	Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
MAN	PHOOL	DEVI	RAM	KRISHAN	AKAR	C/O RAM KRISHAN AKAR V&P JAM	INDIA	Rajasthan	Alwar	303109	M003369	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MOTI		MALOO	R	R	MALU	HARI DAS PREM RATAN MALU KAT	INDIA	Rajasthan	Alwar	303348	M003934	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MADAN	MOHAN	GUPTA	LATEBADRI	PRASAD	GUPTA	GOYAL BHAWAN ARYA SAMAJ RO	INDIA	Rajasthan	Bharatpur	321001	M003963	Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
SHASHI		GUPTA	HARI		SHANKGUPTA	C-26 RANJEET NAGAR BHARATPU	INDIA	Rajasthan	Bharatpur	321001	S003849	Amount for unpaid and unc	62.5	10-SEP-2025			HARISHANKARGI	No	No	FY-2
GHISU	LAL	BHATI	RAMPAL	JI	BHATI	SHITALA GALI INFRONT OF CITY KO	INDIA	Rajasthan	Bundi	323001	G003134	Amount for unpaid and unc	7.5	10-SEP-2025	AAYPB1241N			No	No	FY-2
MANORAMA		JAIN	A	K	JAIN	W/O SHRI A K JAIN THE BANK OF R	INDIA	Rajasthan	Bundi	323301	M003484	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIRENDRA	GOPAL	NARULA	MRRAM	SWARUP	NARULA	5 ICHHA BHAWAN PANDARIBA CRO	INDIA	Rajasthan	Jhalawar	326019	V004014	Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
UMA		MODI	NA		MODI	C/O TRILOK KUMAR MODI ADVOCA	INDIA	Rajasthan	Dholpur	328001	U003045	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
TRILOKI	NATH	BANSAL	DATA	RAM	BANSAL	C/O BANSAL BROTHERS NAYA BAZ	INDIA	Rajasthan	Dholpur	328021	T003114	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJEEV	B	DUGER	BABULAL		DUGAR	BABU LAL PUNAMCHAND DUGAR I	INDIA	Rajasthan	Churu	331403	NA-NA-120447000401	Amount for unpaid and unc	7.5	10-SEP-2025	AJZPD1798A			No	No	FY-2
CHANDRATAN		BALDEWA	TODAR	MAL	BALDEWA	P B NO 1 SRI DUNGAR GARH PO P	INDIA	Rajasthan	Churu	331803	C003129	Amount for unpaid and unc	7.5	10-SEP-2025			HEMADEVIBALDI	No	No	FY-2
ANIL		GUPTA	H	D	GUPTA	32-E BLOCK SRIGANGANAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	335001	O010017	Amount for unpaid and unc	125	10-SEP-2025	ABGPG7834F			No	No	FY-2
ANIL	KUMAR	GUPTA	HANS	RAJ	GUPTA	C/O ANIL & COMPANY NOHARA RE	INDIA	Rajasthan	Sri Ganganagar	335001	A003031	Amount for unpaid and unc	95	10-SEP-2025			HANSRAJGUPTA	No	No	FY-2
ANIL		KUMAR	SHRIHANS	RAJ	JI	MOHAR NO. 111 OLD DHAN MANI	INDIA	Rajasthan	Sri Ganganagar	335001	A004751	Amount for unpaid and unc	130	10-SEP-2025	AAZPG6169P			No	No	FY-2
MADAN	LAL	AHUJA	MOHRI	RAM	AHUJA	7-G BLOCK SRI GANGA NAGAR RA	INDIA	Rajasthan	Sri Ganganagar	335001	M003212	Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
ASHWANI	KUMAR	KUKKAR	SOM	PRADASH	KUKKAR	C/O BANK OF RAJASTHAN LIMITED	INDIA	Rajasthan	Sri Ganganagar	335512	A003655	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JINENDAR	KUMAR	JAIN	ATMA	RAM	JAIN	S/O SH ATMA RAM JAIN ADVOCAT	INDIA	Rajasthan	Sri Ganganagar	335513	J003281	Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SAROJ	KUMARI	SETIA	MAHINDKUMAR		SETIA	M/S SURINDER KUMAR & CO DEAL	INDIA	Rajasthan	Sri Ganganagar	335702	S003590	Amount for unpaid and unc	7.5	10-SEP-2025	ALDPS4319Q		MAHINDERKUMA	No	No	FY-2
ANILA		SHAH	RAJAN		SHAH	UCO BANK M G ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001	A003786	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JAYMALA		MOTWANI	SAILESH		MOTWANI	UCO BANK P B NO 7 M G ROAD JU	INDIA	Gujarat	Junagadh	362001	J003252	Amount for unpaid and unc	7.5	10-SEP-2025	ALOPM4958J			No	No	FY-2
PRAVIN		AHYA	NAGJI	RAJ	BHAI	C/O DR.P N AHYA M G ROAD DR K	INDIA	Gujarat	Junagadh	362001	P003458	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NALINI	JAYENDRA	SANGHAVI	NA		SANGHAVI	A/2-3"SHRI KANKAI KRUPA", INDIA	INDIA	Gujarat	Junagadh	362265	N003111	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NARENDRA	KUMAR	RUGHANI	MATHURADAS		RUGHANI	AASTHA AMRUT PARK STREET NO	INDIA	Gujarat	Rajkot	360005	N003173	Amount for unpaid and unc	7.5	10-SEP-2025	ABKPR3326H	MILANNARENDR		No	No	FY-2
HEMANGINI		SHAH	SH	HARISH	SHAH	C19-MINAXI APARTMENT OPP INDI	INDIA	Gujarat	Junagadh	362266	O011271	Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
CHANDRAKANTT	CHAND	SHAH	TALAKCHAND	V	SHAH	C-19. MINAXI APARTMENT. OPP. IN	INDIA	Gujarat	Junagadh	362266	C003125	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JAWAHAR	K	RUPCHANDANI	KISHANCHAND		RUPCHANDANI	C/O KHEMCHAND RUPCHAND M G	INDIA	Gujarat	Junagadh	362620	J003389	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIDYABEN	B	VYAS	NA		VYAS	SATYAM, ALKA CHOWK, NEW JUNC	INDIA	Gujarat	Surendranagar	363001	IN300974-10039790-9	Amount for unpaid and unc	15	10-SEP-2025	AANPV7064Q	N	KRUTIAVYAS	No	No	FY-2
ALKAASHVIN	KUMAR	DAVE	ASHVIN	KUMAR	DAVE	MOHAN CHALI , DALMILL ROAD SL	INDIA	Gujarat	Surendranagar	363001	A004542	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NANDLAL	J	SRAVAN	PRAM	K	SRAVAN	CHANDAN OPP WATER TANK SURI	INDIA	Gujarat	Surendranagar	363001	N003134	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NITIN	M	SHETH	MADHUKANT		SHETH	39 NUTAN NAGAR SOCIETY SUREI	INDIA	Gujarat	Surendranagar	363001	N003454	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NITIN	M	SHETH	MADHUKANT		SHETH	39, NUTAN SOCIETY, SURENDRA N	INDIA	Gujarat	Surendranagar	363001	N004158	Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SANJAY	R	DOSHI	RAMNIKLAL		DOSHI	RAMBHAVILLA,JINTAN ROAD. BEHI	INDIA	Gujarat	Surendranagar	363001	S005296	Amount for unpaid and unc	7.5	10-SEP-2025			SHOBHANASDOS	No	No	FY-2
RANJITBHAI	A	VANIYA	ARJANBHAI	G	VANIYA	TO JORAVAR NAGAR VANKAR VAS	INDIA	Gujarat	Surendranagar	363020	R003745	Amount for unpaid and unc	70	10-SEP-2025				No	No	FY-2
HANSABEN	HARSHADRAY	SOLANKI	HARSHADRAY		SOLANKI	3 SHIVAM GAYATRI SOCIETY LIMBI	INDIA	Gujarat	Surendranagar	363421	H003392	Amount for unpaid and unc	37.5	10-SEP-2025			HARSHADRAYBH	No	No	FY-2
CHETANABEN	MANOJ	SHAH	MANOJ	M	SHAH	6, VAIBHAV SOCIETY, SOCIETYNAG	INDIA	Gujarat	Sabar Kantha	383001	C003457	Amount for unpaid and unc	7.5	10-SEP-2025			MANOJMOHANL	No	No	FY-2
ISHVARBHAI	G	PATEL	GANPATBHAI		PATEL	38,KACHCHI SOCIETY KHODIAR BH	INDIA	Gujarat	Sabar Kantha	383001	I003117	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PASHABHAI	DAVABHAI	PATEL	DAVABHAI	J	PATEL	AT&POST. UMEDGADH TA. IDAR S	INDIA	Gujarat	Sabar Kantha	383230	P004217	Amount for unpaid and unc	47.5	10-SEP-2025			JASHODABENPA	No	No	FY-2
HASMUKHBHAI	HATHIBHAI	PATEL	HATHIBHAI		PATEL	AT & PO MOHANPURA TAH IDAR L	INDIA	Gujarat	Sabar Kantha	383430	NA-NA-120191010164	Amount for unpaid and unc	75	10-SEP-2025	BJEPP0354A			No	No	FY-2
BHARAT	HIMATLAL	SONI	HIMATLAL	RANCHHODDAS	SONI	C/O CLIMAKX TYPERWRITER COMP	INDIA	Gujarat	Surat	387001	B003250	Amount for unpaid and unc	7.5	10-SEP-2025			BHARATHIMATL	No	No	FY-2
MINAXIBENANIL	KUMAR	PATEL	ANIL	KUMAR	PATEL	5, KAILASH PARK COLLEGE ROAD N	INDIA	Gujarat	Surat	387001	M004283	Amount for unpaid and unc	7.5	10-SEP-2025			ANILKUMARJASH	No	No	FY-2
NIRMALA	DILIP	BRAHMBHATT	D	H	BRAHMBHATT	5 SHIVSHAKTI SOCIETY NANA KUM	INDIA	Gujarat	Surat	387001	N003351	Amount for unpaid and unc	7.5	10-SEP-2025			RAJENDRAHIRAI	No	No	FY-2
SUBHASH	JASHBHAI	PATEL	JASHBHAI		PATEL	SANTRAM COLD STORAGE MOTA T	INDIA	Gujarat	Surat	387001	S004412	Amount for unpaid and unc	7.5	10-SEP-2025			KIRTISUBHASHPA	No	No	FY-2
SUSHILA	BHANUBHAI	DESAI	BHANUBHAI	CHINUBHAI	DESAI	B.N.O10, PANCHSHEEL SOCIETY, CO	INDIA	Gujarat	Surat	387001	S007054	Amount for unpaid and unc	375	10-SEP-2025			NARENBHAIBHA	No	No	FY-2
JAYABEN	RAJANIKANT	PATEL	RAJANIKANT	M	PATEL	A ONE STREET PO SOJITRA TA PETL	INDIA	Gujarat	Surat	387240	J003217	Amount for unpaid and unc	7.5	10-SEP-2025			RAJANIKANTMAI	No	No	FY-2
NAVINCHANDRA	DHANJIBHAI	THAKKAR	DHANJIBHAI		THAKKAR	34-A ADINATH NAGAR SOCIETY SH	INDIA	Gujarat	Surat	387810	IN300394-14023564-9	Amount for unpaid and unc	17.5	10-SEP-2025	AAHPT0501A	N		No	No	FY-2
RASLA	INDRAVADAN	KAPADIA	INDRAVADAN		KAPADIA	MULLAWAD ANKLESHWAR BHARU	INDIA	Gujarat	Vadodara	393001	R003771	Amount for unpaid and unc	7.5	10-SEP-2025			INDRAVADANBH	No	No	FY-2
MOTILAL	BASTIMAL	OSWAL	MR	BASTIMAL	TULSHIRAM	LANE 5 HOUSE 1551 DHULE	INDIA	Maharashtra	Dhule	424000	M000780	Amount for unpaid and unc	250	10-SEP-2025			MRBASTIMALTUI	No	No	FY-2
KISHOR	SHRIKRISHNA	DESHPANDE	SHRIKRISHNA		DESHPANDE	STATE BANK OF INDIA JAMNER BR	INDIA	Maharashtra	Dhule	424206	K004328	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PATEL	VALIBHAI	SWAMIDAS	SH		SWAMIDAS	SWAMI SADAN, PATEL COLONY, PE	INDIA	Maharashtra		432003	P005098	Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
GOVIND	MAHADEO	GAVANE	NA		GAVANE	BELL & CO., WARDHA (C.P.)	INDIA	Maharashtra	Wardha	442000	G000031	Amount for unpaid and unc	65	10-SEP-2025				No	No	FY-2
SATISH	BABURAO	HIWRALE	NA		HIWRALE	108 MALIPURA LAKKADGANJ AKOL	INDIA	Maharashtra	Akola	444001	NA-NA-120332000799	Amount for unpaid and unc	2.5	10-SEP-2025	ACDPH6444C			No	No	FY-2
RAMMANOHAR	JAMANLAL	LOHIYA	JAMANLAL		LOHIYA	"ASHISH", RANPISE NAGAR, AKOL	INDIA	Maharashtra	Akola	444001	NA-NA-130231000001	Amount for unpaid and unc	7.5	10-SEP-2025	AAUPL3008R			No	No	FY-2
SANJAY	ATANDAS	GALANI	ATANDAS		GALANI	NEAR PRIMARY SCHOOL PAKKI KHI	INDIA	Maharashtra	Akola	444004	NA-NA-130231000005	Amount for unpaid and unc	62.5	10-SEP-2025	AMMPG3766D			No	No	FY-2
REENA	PRAMESH	SANGANEE	PRAMESH	CHUNILAL	SANGANEE	4 SATYAM APARTMENTS BHAGWA	INDIA	Maharashtra	Akola	444005	R004345	Amount for unpaid and unc	7.5	10-SEP-2025	APEPS3423A		PRAMESHCHUNI	No	No	FY-2
PALLAB		CHAKRAVARTY	UR		CHAKRAVARTY	11, SIGNALS VIHAR MHOW M.P.	INDIA	Madhya Pradesh	Dhar	453442	P003602	Amount for unpaid and unc	7.5	10-SEP-2025			ILACHAKRAVART	No	No	FY-2
SHAILENDRA	KUMAR	VYAS	LAXMINARAYANJI		VYAS	C/O LAXMINARAYANJI VYAS 63,RA	INDIA	Madhya Pradesh	Ratlam	457001	S005295	Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SITA	DEVI	GUPTA	NA		GUPTA	C/O MR. R.D.BANSAL (CHARTERED	INDIA	Madhya Pradesh	Mandsaur	458001	S000217	Amount for unpaid and unc	60	10-SEP-2025				No	No	FY-2
BALRAM		DANGARH	MANGI	LAL	DANGARH	C/O VIJAY TENT HOUSE BUS STAND	INDIA	Madhya Pradesh	Mandsaur	458880	B003411	Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
DEEP	CHAND	BASRANI	NA		BASRANI	SUNIL TRADING COMPANY KATRA	INDIA	Madhya Pradesh	Sagar	470002	D003931	Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
JAGDISHWAR	CHANDRA	SHRIVASTAVA	RAM		CHANDRA	PROF J C SHRIVASTAVA BANIGANJ	INDIA	Madhya Pradesh	Chhatarpur	471001	J003122	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHAKUN		MEHROTRA	MR	KAMAL	MEHROTRA	C/O MR. A.N. MEHROTRA KOTHI SI	INDIA	Madhya Pradesh	Chhatarpur	471201	S001382	Amount for unpaid and unc	215	10-SEP-2025				No	No	FY-2
KARUNESH	VIJAY	WARGIYA	NA		WARGIYA	C/O KANWAL LAL RAM BHAROSE \	INDIA	Madhya Pradesh	Guna	473001	K003022	Amount for unpaid and unc	17.5	10-SEP-2025	AEZPV7200G			No	No	FY-2
MAMTA		LADHA	G	D	LADHA	LADHA RATHI & CO SARAFA ROAD	INDIA	Madhya Pradesh	Gwalior	474001	M003360	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SANJAY		BANSAL	N	L	BANSAL	INFRONT OF KHATKE SAHAB KA BA	INDIA	Madhya Pradesh	Gwalior	474002	IN300450-11001568-9	Amount for unpaid and unc	7.5	10-SEP-2025	ACKPB5995P			No	No	FY-2
ALOK	RANJAN	MISHRA	MRVIRENDRA	KUMAR	MISHRA	36, RAVI NAGAR, GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	A000591	Amount for unpaid and unc	375	10-SEP-2025			MRSMAMTAMIS	No	No	FY-2
ALOK	RANJAN	MISHRA	MRVIRENDRA	KUMAR	MISHRA	36, RAVI NAGAR, GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	A000592	Amount for unpaid and unc	375	10-SEP-2025			MRPRATEEKRAN	No	No	FY-2
MAMTA		AGARWAL	RAJENDRA	KUMAR	AGARWAL	W/O RAJENDRA KUMAR AGRAWAL	INDIA	Madhya Pradesh	Gwalior	474002	M003356	Amount for unpaid and unc	7.5	10-SEP-2025	AIAPA1578P		RAJENDRAKUMA	No	No	FY-2
POONAM		ARORA	ASHOK	KUMAR	ARORA	A-7, ASHOK VIHAR COLONY TANSE	INDIA	Madhya Pradesh	Gwalior	474002	P003310	Amount for unpaid and unc	7.5	10-SEP-2025	ABXPA1584B			No	No	FY-2
SHIV	SHARAN	AGNIHOTRI	B	R	AGNIHOTRI	FLAT NO 102 AGARASEN APPT HAI	INDIA	Madhya Pradesh	Gwalior	474006	IN300476-41368555-9	Amount for unpaid and unc	250	10-SEP-2025	AEKPA7514B			No	No	FY-2
MEERA		AGARWAL	PRAKASH	CHAND	AGARWAL	GANESHRAM DEOKARAN DAS GAN	INDIA	Madhya Pradesh	Gwalior	474006	M004301	Amount for unpaid and unc	7.5	10-SEP-2025			PRAKASHCHAND	No	No	FY-2
SRIKANT		BHATTA	RAMAKANT		BHATTA	232 C P COLONY MORAR GWALIO	INDIA	Madhya Pradesh	Gwalior	474006	S004926	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KIRAN		KARDA	SHANKAR	LAL	KARDA	SHIV SHAKTI TRADERS DAL BAZAR	INDIA	Madhya Pradesh	Gwalior	474009	K003449	Amount for unpaid and unc	7.5	10-SEP-2025	AEWPK3556P		SHANKARLALKA	No	No	FY-2
MANISHA		GUPTA	SHYAM	BABU	GUPTA	C/O DR.S.B.GUPTA B-1.BASANT VIH	INDIA	Madhya Pradesh	Gwalior	474009	M003403	Amount for unpaid and unc	62.5	10-SEP-2025			NIRANJANAGUPT	No	No	FY-2
SANTOSH	KUMAR	AGARWAL	SHRIKISHORI	SARAN	AGARWAL	KANTE KABADA OPP. MARATHA BI	INDIA	Madhya Pradesh	Gwalior	474009	S001737	Amount for unpaid and unc	375	10-SEP-2025				No	No	FY-2
SHOBHA		KARDA	CHANDAR	LAL	KARDA	SHIV SHAKTI TRADERS DAL BAZAR	INDIA	Madhya Pradesh	Gwalior	474009	S003942	Amount for unpaid and unc	7.5	10-SEP-2025	ADBPK7454N		CHANDARLALKA	No	No	FY-2
SHOBHA		KARDA	CHANLAL		KARDA	C/O SHIV SHAKTI TRADERS DAL BA	INDIA	Madhya Pradesh	Gwalior	474009	S003943	Amount for unpaid and unc	7.5	10-SEP-2025	ADBPK7454N			No	No	FY-2
SHIV	SHANKAR	AGARWAL	KM		AGARWAL	OLD HIGH COURT ROAD, OPP. SUR	INDIA	Madhya Pradesh	Gwalior	474009	S006123	Amount for unpaid and unc	62.5	10-SEP-2025	AELPA2350N	ISR	YOGESHAGARW	No	No	FY-2
CHANDRA	SHEKHAR	MANDLOI	RUMANDLOI		MANDLOI	118-C, GOVIND PURI, UNIVERSITY	INDIA	Madhya Pradesh	Gwalior	474011	C003608	Amount for unpaid and unc	125	10-SEP-2025			KUMUDMANDLC	No	No	FY-2
RA

GAUTAM	CHAND	LUNKAD	LATELAXMI	LAL	LUNKAD	NAVKAR TRADERS PALACE ROAD P	INDIA	Madhya Pradesh	Jabalpur	494001		IN301330-18899881-9	Amount for unpaid and uncl	125	10-SEP-2025	AAWPL5019J	N		No	No	FY-2
MAHESH	KUMAR	AGGARWAL	PRAGGARWAL		AGGARWAL	HINDUSTAN TEA COMPANY NEW N	INDIA	Chhattisgarh	Raigarh	496000	M004703		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
SIRIPURAM		SRIENIVAS	S		SHANKARAIAH	6/1-100-1 NEAR MARKET CHOWR	INDIA	Telangana	Hyderabad	502103	S004577		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
BASANTI	DEVI	JAJU	HUKMICHAND		JAJU	9 SRI HANUMAN TEXTILES S B D RC	INDIA	Telangana	Hyderabad	502220	B003184		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
OM	PRAKASH	MALU	MRSHANKERLAL		MALU	S. RANGLAL & COMPANY GANDHI	INDIA	Telangana	Nizamabad	503000	O000082		Amount for unpaid and uncl	312.5	10-SEP-2025	ADNPM3743L		MRGOPIKISHANI	No	No	FY-2
GOPI	KISHAN	MALU	LATE	SHANKERLALJI	MALU	S RANGLD & CO GANDHI GUNJ NG	INDIA	Telangana	Nizamabad	503001	G003342		Amount for unpaid and uncl	7.5	10-SEP-2025			OMPRAKASHMA	No	No	FY-2
PRAMEELA		KOLIPAKA	KAMALAKAR		KOLIPAKA	DNO. 12-86 RAVULA STREET ASIFA	INDIA	Telangana	Adilabad	504293	P004239		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
CVRAJESWAR		RAO	CNARAYAN		RAO	H.NO;1-1-91/A JAMBI GADDE RAOI	INDIA	Telangana	Karimnagar	505327	C003468		Amount for unpaid and uncl	117.5	10-SEP-2025				No	No	FY-2
SATYAVATHI		GADEPALLI	MADHAVA		RAO	3-1-122, MOHAN ROAD, NEAR NAI	INDIA	Telangana	Khammam	507003	S003664		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SUDHINDRA		MADHWAPATHI	MKRISHNA	MURTHY	RAO	M K HOSPITAL 5/314 TRUNK ROAD	INDIA	Andhra Pradesh	Kadapa	516001	S004149		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SURESH	RAO	MADHWAPATHI	M	KRISHNAMURTHI	RAO	M K HOSPITAL 5/314 TRUNK ROAD	INDIA	Andhra Pradesh	Kadapa	516001	S004340		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PPRAKASA		RAO	PKRISHNA		IAH	C/O K.S.HARIHARAN 3/277D-CO-O	INDIA	Andhra Pradesh	Kadapa	516361	P004450		Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
MVIJAYA	KUMAR	REDDY	MSIVA	RAM	REDDY	FLAT NO. 102 DEERAJ ENCLAVE, A	INDIA	Andhra Pradesh	Kurnool	518002		IN301022-20917317-9	Amount for unpaid and uncl	2.5	10-SEP-2025	AHUPM6362N	N		No	No	FY-2
SATHEESH	BABU	BOGGARAPU	SUBBARAYUDU		SETTY	22-180, FORT, NANDYAL A.P.	INDIA	Andhra Pradesh	Kurnool	518501	S003612		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
M	HARI	NARAYANA	PITCHIAN		NARAYANA	SWARNA (P.O.) PRAKASAM(DT)	INDIA	Telangana	Nizamabad	523170	M004287		Amount for unpaid and uncl	7.5	10-SEP-2025	ABVPM2872J			No	No	FY-2
AV		BALAKRISHNA	ADISE		SHAIAH	ROOM NO.37. 1ST FLOOR. SIDDHA	INDIA	Andhra Pradesh		524001	A004482		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
GOSTU		VENKATESWARL	VENGIAIAH		CHETTY	11/212, SANTHAPET NELLORE	INDIA	Andhra Pradesh		524001	G003489		Amount for unpaid and uncl	37.5	10-SEP-2025	ABXPG2071K			No	No	FY-2
BHAVANASI		JAYASRI	BVENKATESWARA		RAO	8-2-23A, BRINDAVAN STREET KAVA	INDIA	Andhra Pradesh		524201	B004286		Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
PERICHARLA	SUBBA	RAJU	SATYANARAYANA		RAJU	KONDALA AGRAHARAM MAKAVAR	INDIA	Andhra Pradesh	Vishakhapatnam	531113		IN302324-10832506-9	Amount for unpaid and uncl	125	10-SEP-2025	BIYP56194Q	N		No	No	FY-2
PASUMOORTY	SREENIVASA	RAO	P	RAMA	RAO	C/O P SEETYARAM LECTURER DEV	INDIA	Andhra Pradesh	Vizianagaram	532502	P003742		Amount for unpaid and uncl	30	10-SEP-2025				No	No	FY-2
SREENIVASARAO		PASUMARTY	P		RAMARAO	C/O P SEETHARAM LECTURER DEV	INDIA	Andhra Pradesh	Vizianagaram	532502	S004924		Amount for unpaid and uncl	30	10-SEP-2025				No	No	FY-2
M		MANGATHAYAR	RANGA		RAO	8/18/15 KAMBHAM CHOLLTRY STR	INDIA	Andhra Pradesh	Vishakhapatnam	533101	M003803		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SURENDRA	KUMAR	JAIN	NAINMAL		JAIN	GANDHI BAZAR AMALAPURAM EI	INDIA	Andhra Pradesh	Vishakhapatnam	533201	S005507		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KRISHNA	REDDY	TETALI	VEERREDDY		TETALI	SUB POST MASTER ANAPARTI AN	INDIA	Andhra Pradesh	Vishakhapatnam	533342	K003747		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
VENKATAKRISHN	REDDY	DWARAMPUDI	VEERRAGHAVA	REDDY	DWARAMPUDI	BESIDE POST OFFICE GOLLALA MA	INDIA	Andhra Pradesh	Vishakhapatnam	533344	V003605		Amount for unpaid and uncl	10	10-SEP-2025				No	No	FY-2
CHAKKA	SRINIVASA	RAO	SATYANARAYANA		MURTHY	D.NO.22-79, SAJJAPURAM, TANUK	INDIA	Andhra Pradesh	Vishakhapatnam	534211	C003424		Amount for unpaid and uncl	50	10-SEP-2025				No	No	FY-2
VEMULAMANDA	RAMAKRISHNAN	RAJU	V		RAMARAJU	SRI SITARAMA NURSING HOME ST	INDIA	Andhra Pradesh	Vishakhapatnam	534211	V003933		Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
VEMULAMANDA	RAMAKRISHNAN	RAJU	V	RAMA	RAJU	SRI SITARAMA NURSING HOME ST	INDIA	Andhra Pradesh	Vishakhapatnam	534211	V003934		Amount for unpaid and uncl	90	10-SEP-2025				No	No	FY-2
VEMULAMANDA	KRISHNAM	RAJU	V	RAMA	RAJU	SRI SITARAMA NURSING HOME ST	INDIA	Andhra Pradesh	Vishakhapatnam	534211	V003935		Amount for unpaid and uncl	110	10-SEP-2025				No	No	FY-2
SUSHEELA		KISHORE			KUMAR	C/O JINDATHI JEWELLERS MAIN RC	INDIA	Andhra Pradesh	Vishakhapatnam	534275		IN301022-20381433-9	Amount for unpaid and uncl	375	10-SEP-2025	AFPPK1357L	N		No	No	FY-2
KISHORE		KUMAR	GULAB		CHAND	MAIN ROAD NARSPUR (A.P.)	INDIA	Andhra Pradesh	Vishakhapatnam	534275	K003484		Amount for unpaid and uncl	132.5	10-SEP-2025				No	No	FY-2
KRITHI		KUMARI	GULAB		CHAND	C/O JINDATH JEWELLERERS. MAIN	INDIA	Andhra Pradesh	Vishakhapatnam	534275	K003558		Amount for unpaid and uncl	132.5	10-SEP-2025				No	No	FY-2
S		INDRA	J		SUBASH	S/O H R J BAPUAH CYCLE DEALERS	INDIA	Karnataka	Kolar	563122	S003352		Amount for unpaid and uncl	7.5	10-SEP-2025			JSUBASH	No	No	FY-2
SREEKANTH	P	J	JANARDHAN	RAO	P	NO-4280 NEAR POST OFFICE RAILV	INDIA	Karnataka	Mysore	571511	S004069		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
H		BASAVARAJAIAH	SH	HONNAPPA	HONNAGANGAIAH	SRI GANESH KRUPA 3RD CROSS SIC	INDIA	Karnataka	Tumkur	572102	O012557		Amount for unpaid and uncl	17.5	10-SEP-2025	AFDPB9315F			No	No	FY-2
PRALHAD	R	HARIDAS	RAMAYYA		HARIDAS	NO 24 SHREENIKETANA 9TH MAIN	INDIA	Karnataka	Tumkur	572104	P000806		Amount for unpaid and uncl	250	10-SEP-2025				No	No	FY-2
M	J	SHIVAYOGI	M		JAYADEUAPPA	S/O M JAYADEVAPPA D NO 36 5 V	INDIA	Karnataka	Tumkur	572201	M003175		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RADHA		NAGENDRA	GS	NAGENDRA	BABU	W/O G.S. NAGENDRA BABU,STATE	INDIA	Karnataka	Hassan	573103	R004645		Amount for unpaid and uncl	30	10-SEP-2025				No	No	FY-2
DEEPA	K	KAMATH	M	K	KAMATH	W/O M K KAMATH CORPORATION	INDIA	Karnataka	Dakshina Kannada	574117	D003461		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
LAXMI	PRABHU	M	M	N	PRABHU	S/55 KRISHNA KRIPA BANTWAL D	INDIA	Karnataka	Dakshina Kannada	574211	L003167		Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
P	ISHWARA	BHAT	P	SHANKARA	BHAT	AVINASH POST GOLITOTTU PUTTU	INDIA	Karnataka	Dakshina Kannada	574229	P003155		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BAILUR	RAGHAVENDRA	BHAT	K	S	BHAT	C 603 SHIVALIK THE HERMITAGE B	INDIA	Karnataka	Dakshina Kannada	576101	B003127		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MADHAV	B	ACHARYA	SREENIVAS	B	ACHARYA	SREE NILAYA OPP SWASTIK WORKS	INDIA	Karnataka	Dakshina Kannada	576101	M003230		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BHARATHI		NARASIMHA	HN		MOGERA	VIII-454-2,J.L.B.ROAD, VOPERHOBL	INDIA	Karnataka	Dakshina Kannada	576201	B003889		Amount for unpaid and uncl	7.5	10-SEP-2025			HNARASIMHAMI	No	No	FY-2
KANNAYALAL	DOULATRAM	SADARANGANI	SH	DAOULATRAM	SADARGANI	H NO 1-75 HANJA MADAKKI VILLAI	INDIA	Karnataka	Dakshina Kannada	576212	O012489		Amount for unpaid and uncl	27.5	10-SEP-2025	AFNPK3008E			No	No	FY-2
A		GAYATHRI	ASHOK	AS	ASHOK	S.V.C.COFFEE, SUBHASH ROAD, P.B	INDIA	Karnataka	Davanagere	577001	A004432		Amount for unpaid and uncl	7.5	10-SEP-2025			ASASHOKKUMAI	No	No	FY-2
KJ	BALARAMA	SETTY	K	JAGANNATHA	SETTY	SURYANARAYANA COFFEE WORKS	INDIA	Karnataka	Davanagere	577001	K003930		Amount for unpaid and uncl	7.5	10-SEP-2025			SUMANBALARAM	No	No	FY-2
LEELA			KISHOR	KUMAR	D	VIMAL KUMAR AND CO JUBLI WELI	INDIA	Karnataka	Davanagere	577001	L003090		Amount for unpaid and uncl	7.5	10-SEP-2025			VIMALKUMARD	No	No	FY-2
TB		SUJATHA	RJ	ARUNA	KUMAR	D.N.454/7, KUVEMPA ROAD K.B. EI	INDIA	Karnataka	Davanagere	577002	T003316		Amount for unpaid and uncl	7.5	10-SEP-2025			RJARUNAKUMAI	No	No	FY-2
RAMAKRISHNA	N	M	MAHABALARAO	N	G	SPL ASST STATE BANK OF MYSORE	INDIA	Karnataka	Davanagere	577435		IN301356-20168759-9	Amount for unpaid and uncl	62.5	10-SEP-2025	ACEPR2742L	N		No	No	FY-2
M	PRAVEEN	KUMAR	I	MANIK	CHAND	INDER TRADING CORPN LAXMI BAZ	INDIA	Karnataka	Davanagere	577501	M003880		Amount for unpaid and uncl	7.5	10-SEP-2025			IMANIKCHAND	No	No	FY-2
M	G	SHASHIDHAR	M		GANAPATHAPPA	28 HOUSING BOARD COLONY HOL	INDIA	Karnataka	Davanagere	577501	M003902		Amount for unpaid and uncl	17.5	10-SEP-2025			GEETHASHASHIC	No	No	FY-2
PREMA		BHAT	VISHNU		SHASTRI	CANARA BANK CHANDAVAR NK K	INDIA	Karnataka	Haveri	581323	P003761		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RAMESH	B	KUDTURKAR	BAL	KRISHNA	KUDTURKAR	QRT 175/20 BANGUR NAGAR DAN	INDIA	Karnataka	Haveri	581325	R003659		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
DHANSHRI		SHIRSAT	VINAYAK		SHIRSAT	K H B COLONY H NO 68 SIRSI KAR	INDIA	Karnataka	Haveri	581402	D003174		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
DINESH	KUMAR	SINGHI	UDAICHAND		SINGHI	19 NORRIS ROAD RICHMOND TOW	INDIA	Karnataka	Bangalore Urban	560025	D003583		Amount for unpaid and uncl	17.5	10-SEP-2025	AEFPS2551F			No	No	FY-2
PRALAHAD		SULLAD	MADHAVRAO		SULLAD	CANARA BANK KOPPAL RAICHUR I	INDIA	Karnataka	Bellary	583231	P004284		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
LAXMAN	V	NARGUNDKAR	VIDYADHAR		NARGUNDKAR	F-3, SNEHA APARTMENT, 314, ROY	INDIA	Karnataka	Belgaum	590006	L003177		Amount for unpaid and uncl	125	10-SEP-2025			ASHALNARGUNI	No	No	FY-2
SANGAPPA	APPANNA	PETIMANI	APPANNA		PETIMANI	S A PETIMANI APMC YARD SAUNDI	INDIA	Karnataka	Belgaum	591126		IN301135-26170575-9	Amount for unpaid and uncl	160	10-SEP-2025	AANPP9954B	N		No	No	FY-2
KBALAKISHANAN			NKRISHANAN		NAIR	C/O NARAYANAN NAIR NO.2,RAGH	INDIA	Tamil Nadu	Thiruvallur	603001	K004073		Amount for unpaid and uncl	30	10-SEP-2025				No	No	FY-2
NAGARAJAN		B	BALABASKARAN		R	NEW NO.133, KAMATCHI AMMAN	INDIA	Pondicherry	NA	605001	N003828		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
NARMADHA		S	RAMESH		V	E-45, GOPALAKRISHNA GOKALE R	INDIA	Tamil Nadu	Cuddalore	607803		IN302269-10561019-9	Amount for unpaid and uncl	70	10-SEP-2025	AEGPN6153B	N		No	No	FY-2
V		SANKAR	VVENU	GOPAL	PILLAI	PARIVILAGEM KOTHAVASAL P.O.	INDIA	Tamil Nadu	Coimbatore	608305	V003867		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RANGANATHAN		R	RAMANI		S	NO 9 SANNATHI STREET THIRUVIND	INDIA	Pondicherry	NA	609001		IN300441-10053667-9	Amount for unpaid and uncl	7.5	10-SEP-2025	AAEPR0646P			No	No	FY-2
R		PUKAZENTHI	D	RANGA	SWAMY	44, V.K.ROAD, PEELAMEDU, COIMI	INDIA	Tamil Nadu	Nagapattinam	611004	R004758		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
V	DHANAN	JAYAN	R		VAIRAM	SANTHI ILLAM KURICHI THIRUVID	INDIA	Tamil Nadu	Thiruvannamalai	612504	V003838		Amount for unpaid and uncl	37.5	10-SEP-2025				No	No	FY-2
PL	M	VEERAPPAN	PLM	MUTHIAH	CHETTIAR	40, A, MAIN ROAD MARAKKADAL L	INDIA	Tamil Nadu	Thanjavur	614102	P004378		Amount for unpaid and uncl	70	10-SEP-2025				No	No	FY-2
C		BASKARAN	V		CHINNASAMY	S/15 CHETTIAR ST., PULIVA LAM T	INDIA	Tamil Nadu	Ariyalur	621006	C003448		Amount for unpaid and uncl	37.5	10-SEP-2025				No	No	FY-2
R		SUBRAMANIAN	S	A	RAMASWAMI	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	R003267		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
S		JAISANKAR	R		SUBRAMANIAN	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	S003354		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
S		VIJAYALAKSHMI	R		SUBRAMANIAN	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	S003379		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
N		VISALAKSHI	R		NAGAPPAN	W/O R. NAGGAPPAN, NO.9, ALEMI	INDIA	Tamil Nadu	Pudukkottai	622411	N003402		Amount for unpaid and uncl	40	10-SEP-2025				No	No	FY-2
CT		NATARAJAN	CHIDAMBARAM		CHETTIAR	3.M PL STREET. N PUDUR. KARAIKI	INDIA	Tamil Nadu	Cuddalore	623001	C003296		Amount for unpaid and uncl	7.5	10-SEP-2025			NALAGAMMAI	No	No	FY-2
PK	N	RAMASUBBU	LATEPK	NATARAJAN	CHETTIAR	JEWELLERS, AMMAN SANNATHI K.	INDIA	Tamil Nadu	Cuddalore	623001	P003962		Amount for unpaid and uncl	7.5	10-SEP-2025	AAQPR9866D			No	No	FY-2
RM		SUGANTHAL	RAMANATHAN		SUGANTHAL	12. MUTHURDAS. NEW TOWN. KA	INDIA	Tamil Nadu	Cuddalore	623001	R004693		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
RM		VALLIKANNU	RM		RAMASAMY	NO.83, S.M. STREET, KARAIKUDI P	INDIA	Tamil Nadu	Cuddalore	623001	R004929		Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
P		NATARAJ	PALANTAPPA		GOUND	H.I-12, R.M.COLONY DINDIGUL, AN	INDIA	Tamil Nadu	Dindigul	624008	P004301		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KARULARASU			RESAI		SELVAN	'SELVAN ILLAM' 22E2 ROAD. NEW	INDIA	Tamil Nadu	Madurai	625002	E003306		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
T		MANIKANDAN	MR	SP	THIAGARAJAN	LAKSHMI ILLAM 9 A NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T000148		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
T		MANIKANDAN	SHRI	SP	THIAGARAJAN	LAKSHMI ILLAM 9.A. NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T003317		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
VASANTHA		PR	PERIYAKARUPPAN		PR	46, LIC COLONY, K.K. NAGAR, MAD	INDIA	Tamil Nadu	Madurai	625020		NA-NA-12011600000	Amount for unpaid and uncl	7.5	10-SEP-2025			PERIYAKARUPPA	No	No	FY-2
AL		VISALAKSHI	AL		ALAGAPPAN	PLOT NO 193 3RD EAST CROSS STR	INDIA	Tamil Nadu	Madurai	625020	A004160		Amount for unpaid and uncl	7.5	10-SEP-2025			ALALAGAPPAN	No	No	FY-2
HAJEE	MOOSA	OMAR	OMAR	SALAY	MOHAMED	153, KK NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	H003429		Amount for unpaid and uncl	57.5	10-SEP-2025				No	No	FY-2
MOHAMED	ISMAIL	OMAR	OMAR	SALAY	MOHAMED	429 K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	M004188		Amount for unpaid and uncl	37.5	10-SEP-2025				No	No	FY-2
S		DEEPA	V		SURIANARAYANAN	4/355,ILANGOADIGAL STREET SAD	INDIA	Tamil Nadu	Madurai	625020	S005373		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
M		MEYYAPPAN	M		MANICKAM	34 M RM K L ST DEVAKOTTAI TAMI	INDIA	Tamil Nadu	Tiruchirapalli	630302	M004324		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
C	S	VENKATRAMAN	SUNDARAM		VENKATRAMAN	17,SRINIVASAN STREET KOSAPALI	INDIA	Tamil Nadu	Vellore	632301	C003287		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
CSRIDHARAN			NCHAKRAVARTHY			16-1 NARASIMHA NAGAR C.J. NILA	INDIA	Tamil Nadu	Vellore	632401	C003469		Amount for unpaid and uncl	7.5	10-SEP-2025			KVSEKAR	No	No	FY-2
ALAMELU		PADHMANABHA	G		PADHMANABHAN	B 196.BHEL TOWN SHIP N A A RAI	INDIA	Tamil Nadu	Vellore	632406	A004059		Amount for unpaid and uncl	7.5	10-SEP-2025			GPADHMANABH	No	No	FY-2
B		SURESH	MR	A	BHAWARLAL	75,SANTHAPET, GUDIYATTAM	INDIA	Tamil Nadu	Vellore	632602	B000638		Amount for unpaid and uncl	125	10-SEP-2025			MRSGNIRMALA	No	No	FY-2
K	ILAN	GOVAN	KM		KANDASAMY	INDIAN BANK GANDHIJI ROAD S-B	INDIA	Tamil Nadu	Erode	638001	K004094		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MEENA		SAKARIYA	CHANDULAL		SAKARIYA	5, AYYANNARANPPAN KOIL STREET	INDIA	Tamil Nadu	Erode	638001	M004496		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
M	K	MAHALAKSHMI	MS	L	KRISHNAN	INDIAN BANK GANDHI JI ROAD ERI	INDIA	Tamil Nadu	Erode	638001	M004572		Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
V	RAJA	SEKAR	AV		VISWANATHAN	NO.635, PERIYA THOTTAM CHENNI	INDIA	Tamil Nadu	Erode	638002	V003813		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SATHANARI			TASENGOTTAIYAN			ACCOUNTS SECTION SESHASAYEE I	INDIA	Tamil Nadu	Erode	638007	S006350		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
P		SELVAMANI	D		PERIASAMY	15,BUDDER STREET TEACHERS COL	INDIA	Tamil Nadu	Erode	638011	P004366		Amount for unpaid and uncl	70	10-SEP-2025				No	No	FY-2
S		BAKKRISHNAN	K	SAMIAPPA	GOUND	NO 1 BUDDAR STREETS TEACHERS	INDIA	Tamil Nadu	Erode	638011	S005918		Amount for unpaid and uncl	70	10-SEP-2025				No	No	FY-2
K	S	RAJAMANICKAM	LATEKP	S	VELLAPANI	32 GOUNDER STREET GOBICHETTI	INDIA	Tamil Nadu	Erode	638452	K003870		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
P		SUBBRAYAN	N	PALANISAMY	GOUND	NO.2,N.G.R. NAGAR, MAIN ROAD	INDIA	Tamil Nadu	Erode	638601	P004393		Amount for unpaid and uncl	75	10-SEP-2025				No	No	FY-2
K	P	JAGANATHAN	PV	PALANISAMY	GOUND	4-B, BYE PASS ROAD KARUR	INDIA	Tamil Nadu	Karur	639001	K004029		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
S		KUMAR	K		SUBRAMANIAM	29/45 CAR STREET, KARUR DIST KA	INDIA	Tamil Nadu	Karur	639001	S005769		Amount for unpaid and uncl	17.5	10-SEP-2025	CNFPK7186M			No	No	FY-2
T		DEVI	K		THIRUNAVUKKARASU	9, WEST PRADHAKSHNAM ROAD K	INDIA	Tamil Nadu	Karur	639002	T003262		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
M		RAMAKRISHNAN	MANNAR	RAMUDU	CHETTIAR	31 BAZAAR STREET POLLACHI	INDIA	Tamil Nadu	Coimbatore	642001	M003189		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
R		KALPANA	M		RAMAKRISHNAN	15 KARAIKAL AMMAIYAR STREET	INDIA	Tamil Nadu	Coimbatore	642001	R003260		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RSSURESH		RHAM	RSIVARAMAN		RHAM	C/O LAKSHMI FINANCIAL SERVICE	INDIA	Tamil Nadu	Coimbatore	642001	R005187		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
CR		SRIRAGHAVAN	VP		RAMANUJAN	69, PALLIVASAL STREET UDUMALP	INDIA	Tamil Nadu	Coimbatore	642126	C003356		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
PJANARDAN		MENON	NA		MENON	SILVER LEE CHURCH HILL LANE COI	INDIA	Tamil Nadu	Coimbatore	643001	P000263		Amount for unpaid and uncl	25	10-SEP-2025			SHYPBALI	No	No	FY-2
PJANARDHAN		MENON	SHRSIVA	DAS	MENON	SILVER LEE,CHURCH HILL LANE, OC	INDIA	Tamil Nadu	Coimbatore	643001	P000322		Amount for unpaid and uncl	375	10-SEP-2025				No	No	FY-2
P	JANARDAN	MENON	SIVADAS		MENON	SILVER LEE CHURCH HILLANE BEHI	INDIA	Tamil Nadu	Coimbatore	643001	P003129		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
S	KRISHNAN	CHETTIAR	S	LAKSHMANAN	CHETTIAR	ASWATHY HEMAMBIKA NAGAR RL	INDIA	Kerala	Palakkad	678009		IN301637-41235438-9	Amount for unpaid and uncl	7.5	10-SEP-2025	APRPC9782K	N		No	No	FY-2
P		SURESH	K	PADMANABHAN	NAIR	PADMASHREE KALLEKULANGARA I	INDIA	Kerala	Palakkad	678009	P004139		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ERSADASIVAN			RAMAN		KUTTY	PALLATHU HOUSE EDAKKODE ELAI	INDIA	Kerala	Palakkad	678622	E003031		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
GIRDHARIDAS		VIRBHANDAS	VIRBHAN		DAS	18- DR.MUNNIAPPA'S ROAD, KILPA	INDIA	Kerala	Thrissur	680001	G003292		Amount for unpaid and uncl	7.5	10-SEP-2025			ISHWARIGIRDHA	No	No	FY-2
K		SHANKARANKUT	SHRI	VB	MENON	20/400. SALINI. POOTHOLE TRICHI	INDIA	Kerala	Thrissur	680004	K000725		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
K	K	SIVASANKARAN	KRISHNAN		NAMBIDY	KUNDIL HOUSE EAST POST VELUTH	INDIA	Kerala	Thrissur	680016	K003155		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
P	V	POULOSE	P	O	VARU	10 SASTHA NAGAR VILLIVAKKAM I	INDIA	Kerala	Thrissur	680049	P003631		Amount for unpaid and uncl	40	10-SEP-2025				No	No	FY-2
JAMES		THOMAS	P	C	THOMAS	PALIAKKARA HOUSE NEAR RAILWA	INDIA	Kerala	Thrissur	680306	J003374		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ELSIE		PYLEE	M	V	PYWEE	MOOLAMATTOM 7/100 HMT POST	INDIA	Kerala	Kottayam	683503	E003011		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ANTONY	D	PARACKAL	PG		DEVASSY	PARACKAL HOUSE, CHENGAL, KAL	INDIA	Kerala	Kottayam	683574	A004388		Amount for unpaid and uncl	7.5	10-SEP-2025	ACZPP5383Q			No	No	FY-2
ANTONY	D	PARACKEL	P	G	DAVASIA	PARACKEL HOUSE CHENGAL KALAI	INDIA	Kerala	Kottayam	683574	A004492		Amount for unpaid and uncl	7.5	10-SEP-2025	ACZPP5383Q			No	No	FY-2
A		NATARAJAN	LATEM	AYYAPPA	CHARI	MADHAV MANDIRAN PROFESSOR'	INDIA	Kerala	Alappuzha	688010	A003962		Amount for unpaid and uncl	30	10-SEP-2025				No	No	FY-2
SANDHYA		S	MKBNAIR		S	NALUTHUNDATHIL CHENNITHALA	INDIA	Kerala	Thrissur	690100	S006306		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
AMIT		GUPTA	SKGUPTA		GUPTA	150 VIVEKANAND PURI. AZAD MAR	INDIA	Delhi	Delhi	110001	A005148		Amount for unpaid and uncl	7.5	10-SEP

DILIP	KUMAR	AGARWAL	SHREELAL		AGARWAL	C/O MARWARI STORES 56 L B SHA	INDIA	West Bengal	Hooghly	712103	0003320		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
JAHAR	LAL	SAHA	NA		SAHA	BARABAHERA WIRELESS GROUND	INDIA	West Bengal	Hooghly	712103	J003712		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RABI	SHANKER	KHANDELWAL	R	N	KHANDELWAL	35,LEWRENCE STREET, FLAT NO 5,J	INDIA	West Bengal	Hooghly	712103	R004388		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
UTPAL		GHATAK	MLGHATAK		GHATAK	C/O MANEK LAL GHATAK EAST CH	INDIA	West Bengal	Hooghly	712103	U003402		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
AMARNATH		DATTA	HARIHAR		DATTA	KUNDUGHAT P O CHANDERNAGO	INDIA	West Bengal	Hooghly	712136	A003863		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
APURBA	KUMAR	MUKHERJEE	BISWANATH		MUKHERJEE	29,MOREPUKUR 1ST LANE, PO MO	INDIA	West Bengal	Hooghly	712205	A004047		Amount for unpaid and unc	32.5	10-SEP-2025					No	No	FY-2
SANTANU	KUMAR	MAITI	KALI	PADA	MAITI	VILL CHOTOBELU PO BELUMILKI DI	INDIA	West Bengal	Hooghly	712223	S003495		Amount for unpaid and unc	7.5	10-SEP-2025			REKHAMAITI		No	No	FY-2
VINOD		AGARWAL	LATEDULI	CHAND	AGARWAL	253, B.B.D. ROAD, 1ST FLOOR, ELIZ	INDIA	West Bengal	Hooghly	712233		NA-NA-120277000001	Amount for unpaid and unc	2.5	10-SEP-2025					No	No	FY-2
AMITAVA		BASU	J	C	BASU	33 SARAT CHATTERJEE RD P O NAB	INDIA	West Bengal	Hooghly	712246	A003950		Amount for unpaid and unc	7.5	10-SEP-2025			APARNABASU		No	No	FY-2
UPENDRA		CHAURASIA	LATESHRAM	AVTAR	CHAURASIA	VILL. SHASTRI NAGAR NEAR BARA	INDIA	West Bengal	Hooghly	712246	U003423		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KRISHNA	PRASAD	CHAKRABORTY	DEVI	PROSAD	CHAKRAVARTI	22B BANGUR PARK PO RISHRA DT	INDIA	West Bengal	Hooghly	712248	K003549		Amount for unpaid and unc	7.5	10-SEP-2025			SANKARPROSAD		No	No	FY-2
PRASUN		DEB	SACHINDRA	CH	DEB	ICI INDIA LTD ENGGG DEPARTMEN	INDIA	West Bengal	Hooghly	712248	P003721		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KEYA		MUKHERJEE	JAYANVA	KUMAR	MUKHERJEE	59, BELAY KIASER STREET, UTTARPA	INDIA	West Bengal	Hooghly	712258	K003635		Amount for unpaid and unc	20	10-SEP-2025			JAYANVKUMARM		No	No	FY-2
SAMIR	KUMAR	GHOSH	M	M	GHOSH	VILL P O DADPUR VIA DASPUR DIST	INDIA	West Bengal	Hooghly	721211	S006702		Amount for unpaid and unc	7.5	10-SEP-2025	ACTPG7261Q				No	No	FY-2
KAMALA		JALAN	DHRUWANARAYAN		JALAN	C/O GHANSHYAMDAS MOHANLAL	INDIA	West Bengal	Purulia	723101	K004731		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
SHEW	BHAGWAN	SABOO	DURGA	PRASD	SABOO	KUNJLAL STREET UPPER BAZAR RA	INDIA	West Bengal	Jalpaiguri	734001	S003892		Amount for unpaid and unc	25	10-SEP-2025			KAMLADEVISABO		No	No	FY-2
KALYAN		MUKHERJEE	DHIRENDRANATH		MUKHERJEE	HAKIMPARA GIRISH GHOSH SARAI	INDIA	West Bengal	Jalpaiguri	734401		IN30214-10910903-9	Amount for unpaid and unc	100	10-SEP-2025	ADTPM0401F		UMAMUKHERJEE		No	No	FY-2
NAVIN		JINDAL	NIRANJANLAL		JINDAL	MADANLAL MURARILAL NAYA BAZ	INDIA	West Bengal	Jalpaiguri	734405	N003801		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
DEBA	PROSAD	BANERJEE	RAMANI	MOHAN	BANERJEE	21 SINGHI BAGAN ROAD MONI RA	INDIA	West Bengal	North 24 Parganas	743101	D003122		Amount for unpaid and unc	7.5	10-SEP-2025			DIPALIBANERJEE		No	No	FY-2
BHABATOSH		CHAKRABORTY	MK		CHAKRABORTY	NEW LIGHT CINEMA TALA S.B ROA	INDIA	West Bengal	North 24 Parganas	743144	B003884		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
HIMELA		BHATTACHARYYA	AJIT	KUMAR	BHATTACHARYYA	BARUIPUR STATION ROAD PO BAR	INDIA	West Bengal	North 24 Parganas	743302	H003226		Amount for unpaid and unc	125	10-SEP-2025			AJITKUMARBHAT		No	No	FY-2
SIDDHARTHA		DE	NARENDRA	NATH	DE	P O SONARPUR KAMRABAD MANC	INDIA	West Bengal	North 24 Parganas	743369	S004002		Amount for unpaid and unc	7.5	10-SEP-2025			RATNADE		No	No	FY-2
NAYAN	MANJARI	NAYAK	S	K	NAYAK	C/O T N PANDA. C-38HIG DUPLEX I	INDIA	Orissa	Cuttack	753001	N003588		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
RADHA	NATH	KAR	JADU	NATH	KAR	BANK OF INDIA CUTTACK BRANCH	INDIA	Orissa	Cuttack	753002	R003286		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PURNA	CHANDRA	MOHAPATRA	MR	UMAKANTA	MOHAPATRA	ENGINEERING DIVISION C R R I CU	INDIA	Orissa	Cuttack	753006	P000703		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
TANIL	KUMAR	PATRO	TKURESH		PATRO	NEAR P&T DISP. ROAD BERWAMPI	INDIA	Orissa	Ganjam	760001	T003216		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MITRABINDA	KUMARI	PANWAR	CAPTKYSPANWAR		PANWAR	SHAILA SHREE PALACE,POST BOX	INDIA	Orissa	Bolangir (Balangir)	767001	M000521		Amount for unpaid and unc	70	10-SEP-2025					No	No	FY-2
SURENDRA	KUMAR	KARWA	SHIVRATAN		KARWA	CHUNILAL KARWA & SONS POST B	INDIA	Assam	Nagaon	782001	S004291		Amount for unpaid and unc	20	10-SEP-2025					No	No	FY-2
BAIRANGSLAL		SHARMA	LATE	GOURISHANKAR	SHARMA	CHUNILAL KARWA & SONS HAIBAR	INDIA	Assam	Nagaon	782002	B003678		Amount for unpaid and unc	110	10-SEP-2025					No	No	FY-2
RABINDRA	KUMAR	GUPTA	LATEPURUSOTTAM	DAS	GUPTA	C/O AUTO MARKET MAKUM ROAD,I	INDIA	Assam	Tinsukia	786146	R004467		Amount for unpaid and unc	17.5	10-SEP-2025			MASTERPRATEEP		No	No	FY-2
PRASANNA	PRAN	PHOOKAN	DINANATH		PHOOKAN	UNITED BANK OF INDIA DOOM DO	INDIA	Assam	Tinsukia	786151	P003428		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
KALPANA		MISHRA	JAI	PRAKASH	MISHRA	H/O PRADHAN SIDDHNATH PRASA	INDIA	Bihar	Buxar	802101	K003883		Amount for unpaid and unc	132.5	10-SEP-2025					No	No	FY-2
GIRIRAJ	KISHORE	DALMIA	BISHWANATH		DALMIA	AT.& PO HEVELI KHARAGPUR MU	INDIA	Bihar	Munger	811213	G003652		Amount for unpaid and unc	7.5	10-SEP-2025	ACHPD8804A				No	No	FY-2
ARUN	KUMAR	SINGHANIA	SITARAM		SINGHANIA	ARUN ELECTRIC HOUSE D N SINGH	INDIA	Bihar	Bhagalpur	812001	A003967		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PRABHADEVI			ACHYUTA	NAND	KUMAR	C/O ACHY UTA NAND KUMAR C C I	INDIA	Bihar	Bhagalpur	812001	P003801		Amount for unpaid and unc	7.5	10-SEP-2025			ACHYUTANANDK		No	No	FY-2
SANTOSH	KUMAR	KARAN	SURENDRA		PRASAD	C/O M/S RAJ SHREE VASTRALAYA !	INDIA	Bihar	Bhagalpur	812001	S006863		Amount for unpaid and unc	250	10-SEP-2025					No	No	FY-2
REKHA		JALAN	NA		JALAN	W/O AARUP JALAN CHUNIHARI TO	INDIA	Bihar	Bhagalpur	812002		NA-NA-120783000000	Amount for unpaid and unc	40	10-SEP-2025	ATCPR6701L				No	No	FY-2
RADHA	KRISHNA	DUMEREWAL	LATEDURGA	PRASAD	DUMEREWAL	HANDIA PATTY BHAGALPUR	INDIA	Bihar	Bhagalpur	812002		IN301557-218577534	Amount for unpaid and unc	125	10-SEP-2025	AEPPD5430A				No	No	FY-2
JAIPRAKASH		AGRAWAL	BADRI	PRASAD	AGRAWAL	KHYALIRAM KEDARNATH BOUNSI I	INDIA	Bihar	Bhagalpur	812002	J003151		Amount for unpaid and unc	7.5	10-SEP-2025			BINAAGRAWAL		No	No	FY-2
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNII	INDIA	Bihar	Bhagalpur	812002	S006036		Amount for unpaid and unc	65	10-SEP-2025			BINDUSHARMA		No	No	FY-2
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNII	INDIA	Bihar	Bhagalpur	812002	S006037		Amount for unpaid and unc	7.5	10-SEP-2025			BINDISHARMA		No	No	FY-2
SHANKER		LAL	SNAGGARWAL		LAL	C/O SINDHIJ BHANDAR BARAHAT I	INDIA	Bihar	Banka	813206	S006396		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
VIJAY		AGARWAL	TRIVEDI	PRASAD	AGARWAL	C/O.TRIVEDI PRASAD AGARWAL GI	INDIA	Bihar	Aurangabad	814101	V004058		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
JAIPRAKASH		AGRAWAL	JUGAL	KISHORE	AGRAWAL	C/O K BAGARIA GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	J003382		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JAI	PRAKASH	AGRAWAL	JUGAL	KISHORE	AGRAWAL	C/O K BAGARIA GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	J003392		Amount for unpaid and unc	110	10-SEP-2025					No	No	FY-2
JAI	PRAKASH	AGRAWAL	JUGAL	KISHORE	AGRAWAL	C/O K BAGARIA GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	J003398		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KRISHNA		BAGARIA	RAM	PRASAD	BAGARIA	MAKATPUR GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	K003656		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
RENU		BAGARIA	KRISHNA		BAGARIA	C/O KRISHNA BAGARIA GIRIDH BI	INDIA	Jharkhand	Giridih	815301	R003976		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
SHRI	DEVI	JAIN	SHYAM	LAL	SARAWGI	C/O S L SARAWGI CHOWK BAZAR,J	INDIA	Jharkhand	Giridih	815301	S005189		Amount for unpaid and unc	125	10-SEP-2025			SHYAMLALSARA		No	No	FY-2
AJAY	KUMAR	AGARWAL	SHRIMOK	LAL	AGARWAL	C/O AGARWAL AGENCIES A.N. ROA	INDIA	Bihar	Gaya	823001	A000772		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
GURUSHARAN		LALL	NA		LALL	C/O MURLI MANOHAR PRASAD M	INDIA	Bihar	Gaya	823001	G000038		Amount for unpaid and unc	122.5	10-SEP-2025					No	No	FY-2
SUSMITA		KUMAR	NARENDRA		KUMAR	C/O DR N C AGARWAL WEST JAGJI	INDIA	Bihar	Gaya	823001	S004951		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BIESH		KUMAR	K		PRASAD	C/O RAM PRASAD RAM PO BUNIAI	INDIA	Bihar	Gaya	823003	B004129		Amount for unpaid and unc	125	10-SEP-2025			DUGALPRASAD		No	No	FY-2
BIRENDRA	KUMAR	JAIN	LADU	LAL	JAIN	C/O M/S CHHABRA AGENCIES POS	INDIA	Bihar	Aurangabad	825301	B003031		Amount for unpaid and unc	500	10-SEP-2025					No	No	FY-2
AJAY	KUMAR	CHOUDHARY	LATE		NLCHOUDHARY	MANJARI ENTERPRISES, CHOUDHA	INDIA	Jharkhand	Dhanbad	828111	A004676		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
GOPAL	KUMAR	AGARWAL	B	L	AGARWAL	C/O BAJRANG LAL GAJANAND RAJ	INDIA	Jharkhand	Dhanbad	828111	G003425		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
PRADEEP	KUMAR	AGARWAL	PRABHASH		AGARWALA	C/O MOHAN LAL AGARWALLA AT I	INDIA	Jharkhand	Dhanbad	828111	P003340		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAGHUNANDAN		CHOUDHURY	SHYAM		LUSADH P O RAJGANJ DHANBAD		INDIA	Jharkhand	Dhanbad	828113	R004250		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAMESH	KUMAR	SINGHAL	SHB	D	SINGHAL	CHHATATAND BAZAR POST KUSUN	INDIA	Jharkhand	Dhanbad	828116	O011426		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
NAKUL	RAM	GUPTA	BAIJ		NATH	HOUSE NO 91 VILL - GOVINDPUR P	INDIA	Jharkhand	Dhanbad	828125		NA-NA-120242000001	Amount for unpaid and unc	7.5	10-SEP-2025	ANCPG7101R				No	No	FY-2
GANGABEN		KOTECHA	A	L	KOTECHA	GOLA ROAD P O RAMGARH CANT	INDIA	Jharkhand	Bokaro	829122	G003381		Amount for unpaid and unc	62.5	10-SEP-2025			MANSUKHKOTEC		No	No	FY-2
HEENA		KOTECHA	M		KOTECHA	GOLA ROAD P O RAMGARH CANT	INDIA	Jharkhand	Bokaro	829122	H003332		Amount for unpaid and unc	125	10-SEP-2025			MANSUKHKOTEC		No	No	FY-2
MANSUKH		THAKKER	A		THAKK	GOLA ROAD, CHATTI BAZAR RAMG	INDIA	Jharkhand	Bokaro	829122	M004184		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
MANSUKHLAL		KOTECHA	AMRITLAL		KOTECHA	GOLA ROAD. CHATTI BAZAR PO. RA	INDIA	Jharkhand	Bokaro	829122	M004294		Amount for unpaid and unc	62.5	10-SEP-2025					No	No	FY-2
RAMESH	KUMAR	KEJRIWAL	GOURI		SHANKKEJRIWAL	SHREE SHANKAR BHANDAR BAZAR	INDIA	Jharkhand	Hazaribagh	833102	R004041		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MEENA		BOTHRA	SH	PANKAJ	BOTHRA	PANKAJ ENTERPRISES. NAZIRPUR.	INDIA	Bihar	Muzaffarpur	842000	M005345		Amount for unpaid and unc	7.5	10-SEP-2025			PANKAJBOTHRA		No	No	FY-2
ANAD	KUMAR	KEDIA	R	P	KEDIA	SURAJMAL RAMJASRAJ SUTAPATTI	INDIA	Bihar	Muzaffarpur	842001	A004132		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BJENDRA		CHODHARY	GANOR		CHODHARY	GANOR CHODHARY GOLA ROAD M	INDIA	Bihar	Muzaffarpur	842001	B003328		Amount for unpaid and unc	7.5	10-SEP-2025			NANDKISHORCH		No	No	FY-2
KAMAL	KUMAR	BOTHARA	NA		BOTHARA	C/O MANOJ & CO ANDIGOLA MUZ	INDIA	Bihar	Muzaffarpur	842001	K003011		Amount for unpaid and unc	75	10-SEP-2025					No	No	FY-2
LAJO		KEDIA	ANAND	KUMAR	KEDIA	SURAJMAL RAMJASRAJ SUTAPATTI	INDIA	Bihar	Muzaffarpur	842001	L003202		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MEENA	DEVI	PODDAR	PRAMOD	KUMAR	PODDAR	C/O SHREE LAXMI AGENCIES, SUTT	INDIA	Bihar	Muzaffarpur	842001	M003738		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
RAJ	KUMAR	BOTHRA	HANUMAN	MAL	BOTHRA	C/O MANOJ & COMPANY ANDIGOL	INDIA	Bihar	Muzaffarpur	842001	R003340		Amount for unpaid and unc	7.5	10-SEP-2025	ADFPB0283Q		HANUMANMALE		No	No	FY-2
RAJESH	KUMAR	CHODHARY	GANOR		CHODHARY	GANOR CHODHARY GOLA ROAD M	INDIA	Bihar	Muzaffarpur	842001	R003448		Amount for unpaid and unc	7.5	10-SEP-2025			NANDKISHORCH		No	No	FY-2
MADAN		KUMAR	NAWAL	KISHOR	LABH	PROFESSORS COLONY DURGA CHO	INDIA	Bihar	Muzaffarpur	842002	M003208		Amount for unpaid and unc	7.5	10-SEP-2025			NIRMALAKUMAF		No	No	FY-2
VEENA		CHOUDHURY	PAWAN	D	SINHA	DEPTT OF POL SCIENCE M D D M CI	INDIA	Bihar	Muzaffarpur	842002	V003202		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DRSHATRUGHAN	PRASAD	SHAHI	SATYANARAYAN		SHAHI	AT&PO. BARURAJ, DIST. MUZAFFA	INDIA	Bihar	Muzaffarpur	843111	D003560		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
BIJAY	KUMAR	PANSARY	JAGDISH	PD	PANRARI	JAGDISH PPRASAD MOHANLAL MA	INDIA	Bihar	Samastipur	848100	B004051		Amount for unpaid and unc	125	10-SEP-2025			PAWANKUMARP		No	No	FY-2
DEVI	PRASAD	MASKARA	SHYAM	LAL	MASKARA	KACHAHARI ROAD BEGUSARAI BI	INDIA	Bihar	Khagaria	851101	D003063		Amount for unpaid and unc	17.5	10-SEP-2025	AABFD7509A		SARASWATIDEVI		No	No	FY-2
SUDHA		MASKARA	R	K	MASKARA	C/O SWASTIK AGRO AGENCY KACH	INDIA	Bihar	Khagaria	851101	S006772		Amount for unpaid and unc	615	10-SEP-2025			RAJKUMARMASK		No	No	FY-2
DINESH		BHAGAT	FAHIM	CHAND	BHAGAT	VILL MARIYA BAZAR P O PIPRA LAT	INDIA	Bihar	Khagaria	851212	D003411		Amount for unpaid and unc	17.5	10-SEP-2025	AOEPB5065L				No	No	FY-2
DARSHAN	SINGH	DHAMI	JAGAT		SINGH	22 ANAHEIM PLACE N E CALGARY T	CANADA	NA	NA			IN301549-14941351-9	Amount for unpaid and unc	625	10-SEP-2025	AIWPD1453G	N			No	No	FY-2
MAHESH	KUMAR	HARSHWAL	SH	GOVERDHAN	LAL	H NO 569 CHHAUJU QUARTERS G T	INDIA	Uttar Pradesh	Ghaziabad	201000	0012296		Amount for unpaid and unc	25	10-SEP-2025					No	No	FY-2
KULWANT	SINGH	RANA	SH	FATEH	SINGH	VILLAGE NEHAR PO BARA TEH & D	INDIA	Uttar Pradesh	Ghaziabad	201000	0012666		Amount for unpaid and unc	30	10-SEP-2025	AEYPR0560G				No	No	FY-2
JAGDISH	CHAND	SHARMA	SHBIHARI	LAL	SHARMA	S/O BIHARI LAL SHARMA VILL JOL	INDIA	Uttar Pradesh	Ghaziabad	201000	0012667		Amount for unpaid and unc	37.5	10-SEP-2025	AQJPS5949Q				No	No	FY-2
BALVIR		SINGH	SH	GURMAIL	SINGH	S/O GURMAIL SINGH V. & PO. SAIL	INDIA	Punjab	Jalandhar	144529	0012668		Amount for unpaid and unc	92.5	10-SEP-2025	CMUPS4800A				No	No	FY-2
SATNAM		SINGH	SH	AMAR	SINGH	S/O AMAR SINGH V & PO POSSI TE	INDIA	Punjab	Ludhiana	141000	0012669		Amount for unpaid and unc	5	10-SEP-2025	DCQPS7982L				No	No	FY-2
UJJALA		SHARMA	SH	BARHAM	DUTT	S/O BARHAM DUTT V.& PO. SAILA	INDIA	Punjab	Jalandhar	144529	0012670		Amount for unpaid and unc	2.5	10-SEP-2025	EITPS9433Q				No	No	FY-2
JAGDEEP		SHARMA	SH	SNDHYA	LAL	S/O SANDHYA LAL VILL. & PO. JASS	INDIA	Punjab	Jalandhar	144529	0012671		Amount for unpaid and unc	2.5	10-SEP-2025	CTFPS9476L				No	No	FY-2
HAV	LACHHMANSING	DADRAL	SH	KABAL	SINGH	S/O KABAL SINGH VILLAGE BHUNC	INDIA	Punjab	Ludhiana	141000	0012672		Amount for unpaid and unc	2.5	10-SEP-2025	AKKPD5418M				No	No	FY-2
BAWA		RAM	SH	MALKIT	SINGH	S/O MALKIT SINGH V. & PO. PADRA	INDIA	Punjab	Jalandhar	144528	0012673		Amount for unpaid and unc	2.5	10-SEP-2025	ANBPR4894F				No	No	FY-2
SATPAL		SINGH	SH	DEV	RAJ	V.& PO. RAMPUR BILRON TEHSIL G	INDIA	Punjab	Jalandhar	144528	0012686		Amount for unpaid and unc	250	10-SEP-2025	ASRPR6196P				No	No	FY-2
SUMIT		KUMAR	SH	ROSHAN	LAL	V.& PO. MEHANGERWAL THANA H	INDIA	Punjab	Hoshiarpur	146024	0012688		Amount for unpaid and unc	2.5	10-SEP-2025	BQZPK9169L				No	No	FY-2
SHYAM	SHANKER	PANDEY	SHGANGA	PRASAD	PANDEY	H.NO.D-11, KPL COLONY, SAILA KH	INDIA	Punjab	Jalandhar	144529	0012689		Amount for unpaid and unc	250	10-SEP-2025	BXSPP0350A				No	No	FY-2
KAMLA	KANT	SINGH	SH	SUDARSHAN	SINGH	H.NO. C-6, KPL COLONY SAILA KHU	INDIA	Punjab	Jalandhar	144529	0012690		Amount for unpaid and unc	125	10-SEP-2025	BVRPS7897A				No	No	FY-2
SUTENDERJIT	SINGH	KHATKAR	SHKULDEEP	SINGH	KHATKAR	V.& PO. PADDI SURA SING TEHSIL	INDIA	Punjab	Jalandhar	144529	0012691		Amount for unpaid and unc	250	10-SEP-2025	AISPK3156F				No	No	FY-2
GAURAV		AGARWALA	BASANT	KUMAR	AGARWAL	H34 NDSE PART I NEW DELHI	INDIA	Delhi	Delhi	110049	G003093		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NEELAM		BATRA	ANIL	KUMAR	BATRA	113 ANAND LOK NEW DELHI	INDIA	Delhi	Delhi	110049	N003263		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SURINDER	SINGH	CHAGGAR	S	MANI	SINGH	A-94. SOUTH EXTENSION-II NEW D	INDIA	Delhi	Delhi	110049	S005473		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHYAMAL		MUKHERJEE	DN		MUKHERJEE	A-24 NEETI BAGH NEW DELHI	INDIA	Delhi	Delhi	110049	S005801		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHYMAL		MUKHERAJEE	DN		MUKHERAJEE	A-24, NEETI BAGH NEW DELHI	INDIA	Delhi	Delhi	110049	S005853		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JAGDEV	SINGH	GULERIA	RATTAN		SINGH	17/IB SOUTH ANARKALI GALI POST	INDIA	Delhi	Delhi	110051	J003098		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KISHORI	LAL	GUPTA	TEJ	PAL	GUPTA	E4/2 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	K003491		Amount for unpaid and unc	7.5	10-SEP-2025			BRAHAMDEVGUI		No	No	FY-2
OM	PRAKASH	MEHTA	OM	PRAKASH	MEHTA	9, SUKH VIHAR PARWANA ROAD,	INDIA	Delhi	Delhi	110051	O003090		Amount for unpaid and unc	7.5	10-SEP-2025			SANTOSHMEHTA		No	No	FY-2
RAJ	KISHORE	GADODIA	SHNLGADODIA		GADODIA	H3/19C, KRISHAN NAGAR, DELHI	INDIA	Delhi	Delhi	110051	R006014		Amount for unpaid and unc	7.5	10-SEP-2025			KAPILGADODIA		No	No	FY-2
VINOD		BHARGAVA	SH		SCBHARGAVA	J-118, KRISHAN NAGAR, DELHI	INDIA	Delhi	Delhi	110051	V000151		Amount for unpaid and unc	187.5	10-SEP-2025					No	No	FY-2
J	D	AGARWAL	JYOTI	SAROOP	AGARWAL	B 3/83 ASHOK VIHAR II DELHI	INDIA	Delhi	Delhi	110052		IN302236-10152835-9	Amount for unpaid and unc	7.5	10-SEP-2025	AAEPA8076C	N			No	No	FY-2
ANITA		CHATURVEDI	BHARAT		KUMAR	KD-32A DDA FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	A003157		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
ANITA		GUPTA	RADHE	RAMAN	GUPTA	IA/11A D D A FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	A003421		Amount for unpaid and unc	7.5	10-SEP-2025			RADHERAMANG		No	No	FY-2
ANITA		SHRIMALI	MADHUR		SHRIMALI	F 147 ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	A003879		Amount for unpaid and unc	125	10-SEP-2025			VIRENDRAKUMA		No	No	FY-2
AJIT		JAIN	PADAM	KUMAR	JAIN	1-D, JANTA FLAT, BEHIND L.B.COLL	INDIA	Delhi	Delhi	110052	A005397		Amount for unpaid and unc	12.5	10-SEP-2025			PADAMKUMARJA		No	No	FY-2
ABHAY		JAIN	PADAM	KUMAR	JAIN	1-D, JANTA FLAT, BEHIND L.B.COLL	INDIA	Delhi	Delhi	110052	A005398		Amount for unpaid and unc	12.5	10-SEP-2025			RASHMIJAINPA		No	No	FY-2
CHAND		RANI	NA		RANI	IA-12C ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	C000183		Amount for unpaid and unc	50	10-SEP-2025			SHBALKRISHANS		No	No	FY-2
CHANDER	MOHAN	DAWAR	J	D	DAWAR	BK2/14 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	C003089		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
GURUBAKHSH	SINGH	SETHI	NA		SETHI	E-121 ASHOK VIHAR PHASE I DELH	INDIA	Delhi	Delhi	110052	G003276		Amount for unpaid and unc	7.5	10-SEP-2025			NARINDERSINGH		No	No	FY-2
HOTILAL		GUPTA	SANWATIYA		MAL	I/146 ASHOK VIHAR PHASE I DELI	INDIA	Delhi	Delhi	110052	H003275		Amount for unpaid and unc	7.5	10-SEP-2025			ANITARANI		No	No	FY-2
KAMLA		SUNEJA	OM	PRAKASH	SUNEJA	G-116 ASHOK VIHAR PHASE-I DELI	INDIA	Delhi	Delhi	110052	K003293		Amount for unpaid and unc	7.5	10-SEP-2025	AVWPK9868K		OMPRAKASHSUI		No	No	FY-2
KANWAR	SINGH	DAHIYA	NA		DAHIYA	A/G 161 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	K003360		Amount for unpaid and unc	17.5	10-SEP-2025	ACIPD5793K				No	No	FY-2
KUSUM	RANI	AGRAWAL	UMA		SHANKAGRAWALA	KD/25-A ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	K004149		Amount for unpaid and unc	25	10-SEP-2025					No	No	FY-2
MANOHAR	LAL	AGGARWAL	MEHAR	CHAND	AGGARWAL	E-158 ASHOK VIHAR PH ASE I DELH	INDIA	Delhi	Delhi	110052	M003458		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MAHESH		TANEJA	RAM	LAL	TANEJA	AE-173, SHALIMAR BAGH, DELHI	INDIA	Delhi	Delhi	110052	M004451		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
MUKUL	CHANDRA	JAIN	SCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	M004728		Amount for unpaid and unc	127.5	10-SEP-2025					No	No	FY-2
MANJEET		KAUR	LATE	SHBALDEV	SINGH	KD/52-C,ASHOK VIHAR PHASE I DI	INDIA	Del

RITU		GUPTA	RADHE	RAMAN	GUPTA	IA/11A D D A FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	R003908		Amount for unpaid and unc	7.5	10-SEP-2025			RADHERAMANG	No	No	FY-2
RASHMI		JAIN	PADAM	KUMAR	JAIN	1-D JANTA FLAT, BEHIND L.B. COLL	INDIA	Delhi	Delhi	110052	R005969		Amount for unpaid and unc	12.5	10-SEP-2025			PADAMKUMARJ	No	No	FY-2
SUDHIR	KUMAR	AGGARWAL	MANOHAR	LAL	AGGARWAL	E-158 ASHOK VIHAR PHASE I DELH	INDIA	Delhi	Delhi	110052	S004154		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUNITA		NAGAR	RAJ	KUMAR	NAGAR	BK-71 PASCHIM SHALIMAR BAGH	INDIA	Delhi	Delhi	110052	S004255		Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
SURESH		MITTAL	RATTAN	LAL	MITTAL	C-2/10 ASHOK VIHAR PHSE 2 OPPC	INDIA	Delhi	Delhi	110052	S004339		Amount for unpaid and unc	70	10-SEP-2025				No	No	FY-2
SA	H	ZAIDI	M	H	ZAIDI	6-C,BLOCKXI POCKET-B,ASHOK VIH	INDIA	Delhi	Delhi	110052	S005213		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SANGEETA		JAIN	SANJEEV		JAIN	A-187/2. ASHOK VIHAR PHASE-I D	INDIA	Delhi	Delhi	110052	S005832		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
VED	PARKASH	GUPTA	RADHE	RAMAN	GUPTA	IA/11A ASHOK VIHAR PHASE -1 DI	INDIA	Delhi	Delhi	110052	V000529		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
VIMLESH		KUMARI	VIENDKUMAR		KUMARI	17A H C SAWAN PARK ASHOK VIH	INDIA	Delhi	Delhi	110052	V003337		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIJAY	LAXMI	JAIN	MCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	V004121		Amount for unpaid and unc	127.5	10-SEP-2025				No	No	FY-2
PRIYA		GAUR	ANIL	KUMAR	SHARMA	N-22 GALI NO-2 NAVEEN SHAHDAI	INDIA	Delhi	Delhi	110032		NA-NA-120191010022	Amount for unpaid and unc	2.5	10-SEP-2025	BJDPS9865G			No	No	FY-2
ISHWAR	SINGH	GOEL	SR		GOEL	J-1/7, GALI NO.10, BRAHMPURI D	INDIA	Delhi	Delhi	110053	I003144		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUDESH		KUMARI	VISHWA		MITTAR	B-1/139, ASHOK VIHAR-II DELHI	INDIA	Delhi	Delhi	110053	S006114		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
VIDHYA		GUPTA	LS		GOEL	J-1/7 GALI NO.10 BRAHM PURI DE	INDIA	Delhi	Delhi	110053	V000539		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
VIDYA		GUPTA	IS		GOEL	J-1/7, GALI NO.10, BRAHMPURI D	INDIA	Delhi	Delhi	110053	V003930		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
PRASHAST		KUMAR	SH	HARSH	KUMAR	FLAT 1C UTKARSH APARTMENT-2 F	INDIA	Delhi	Delhi	110054	0012703		Amount for unpaid and unc	625	10-SEP-2025	AAFPK2975D			No	No	FY-2
ARYA		GIRDHARI	MR	MOHAN	LAL	107, CIVIL WING, TIS HAZARI COUR	INDIA	Delhi	Delhi	110054	A000617		Amount for unpaid and unc	15	10-SEP-2025				No	No	FY-2
DAMAN		KUMARI	SATISH	KUMAR	AGGARWAL	H.NO.385S, TIS HAZARI, NEAR KAL	INDIA	Delhi	Delhi	110054	D004023		Amount for unpaid and unc	25	10-SEP-2025				No	No	FY-2
JAI	PRAKASH	GUPTA	MADAN	LAL	GUPTA	6-A,UPPER HILL LANE CIVIL LINES I	INDIA	Delhi	Delhi	110054	J003492		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NALINI		SETH	RAJARAM		SETH	1,UNDER HILL ROAD DELHI	INDIA	Delhi	Delhi	110054	N004007		Amount for unpaid and unc	172.5	10-SEP-2025				No	No	FY-2
RAJA	RAM	SETH	TULSI	RAM	SETH	1 UNDER HILL ROAD CIVIL LINES D	INDIA	Delhi	Delhi	110054	R005230		Amount for unpaid and unc	130	10-SEP-2025				No	No	FY-2
AMARJEET		SOOD	LATESHBALWANT	RAI	SOOD	5227 SHORA KOTHI, PAHAR GANJ	INDIA	Delhi	Delhi	110055	A000587		Amount for unpaid and unc	60	10-SEP-2025			MRRAJKUMARSC	No	No	FY-2
ASHARANI		AGGARWAL	RAM	MOHAN	AGGARWAL	2-C RAM NAGAR NEW DELHI	INDIA	Delhi	Delhi	110055	A003572		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURINDER	KUMAR	VASHIST	MAHANDEV		VASHIST	T 115 GENERAL MARKET PAHAR G.	INDIA	Delhi	Delhi	110055	S004353		Amount for unpaid and unc	142.5	10-SEP-2025	AACPV1305M			No	No	FY-2
MANJU		JAGGI	OM	PRAKASH	JAGGI	128, VASANT ENCLAVE. NEW DELI	INDIA	Delhi	Delhi	110057	M003500		Amount for unpaid and unc	7.5	10-SEP-2025			VIKRAMJAGGI	No	No	FY-2
RAGHUBIR	CHAND	SONI	NA		SONI	A-10/4,VASANT VIHAR NEW DELH	INDIA	Delhi	Delhi	110057	R001012		Amount for unpaid and unc	1000	10-SEP-2025			SHRIGAUTAMSO	No	No	FY-2
RAGHUBIR	CHAND	SONI	NA		SONI	A-10/4,VASANT VIHAR NEW DELH	INDIA	Delhi	Delhi	110057	R001013		Amount for unpaid and unc	1000	10-SEP-2025			SHRIASHOKSONI	No	No	FY-2
RAGHUBIR	CHAND	SONI	NA		SONI	A-10/4,VASANT VIHAR NEW DELH	INDIA	Delhi	Delhi	110057	R001014		Amount for unpaid and unc	1000	10-SEP-2025			SHRIVIKRAMSON	No	No	FY-2
RC		SONI	MR	KC	SONI	A-10/4, VASANT VIHAR NEW DELI	INDIA	Delhi	Delhi	110057	R001070		Amount for unpaid and unc	500	10-SEP-2025			MRGAUTAMSON	No	No	FY-2
RC		SONI	MR	KC	SONI	A-10/4, VASANT VIHAR, NEW DEL	INDIA	Delhi	Delhi	110057	R001071		Amount for unpaid and unc	500	10-SEP-2025			MASTERKABIRSC	No	No	FY-2
RC		SONI	MR	KC	SONI	A-10/4, VASANT VIHAR, NEW DEL	INDIA	Delhi	Delhi	110057	R001072		Amount for unpaid and unc	500	10-SEP-2025			MRASHOKSONI	No	No	FY-2
SUBHASH	CHANDER	JUNEJA	LATESHRIJAI	DEV	JUNEJA	A3 146 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058		IN300118-10049453-9	Amount for unpaid and unc	7.5	10-SEP-2025	AALPJ3642A	N	ANUPMAJUNEJA	No	No	FY-2
ANJRAG		SHARMA	LATEV	S	SHARMA	D-1/88 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	A003982		Amount for unpaid and unc	17.5	10-SEP-2025			SHASHISHARMA	No	No	FY-2
ASHWANI		VASH	G		SAHAI	V-B-55, VIRENDER NAGAR JAIL ROJ	INDIA	Delhi	Delhi	110058	A004900		Amount for unpaid and unc	20	10-SEP-2025				No	No	FY-2
ANNAMMA		PHILIP	SHRI		MTPHILIP	C4A/69A JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	A005413		Amount for unpaid and unc	7.5	10-SEP-2025			MTPHILIPLINUM	No	No	FY-2
ARJUN		AHUJA	SHC	S	AHUJA	C-4-B/53, POCKET NO.13, JANAK PI	INDIA	Delhi	Delhi	110058	A005499		Amount for unpaid and unc	12.5	10-SEP-2025			CHARUAHUJA	No	No	FY-2
D	K	DARGAN	O	P	PARGAN	D 1/116 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	D003074		Amount for unpaid and unc	7.5	10-SEP-2025	AADPD6478N			No	No	FY-2
GOPAL		DEVI	SHBALDEV		RAJ	BIB/17, JANAK PURI, NEW DELHI	INDIA	Delhi	Delhi	110058	G003885		Amount for unpaid and unc	62.5	10-SEP-2025			RASHMIKUMAR	No	No	FY-2
JASVINDER		SINGH	SH	JAGJIT	SINGH	B-2/117, JANAK PURI, N.DELHI	INDIA	Delhi	Delhi	110058	J000241		Amount for unpaid and unc	2.5	10-SEP-2025	ABFPS9786D		SHJAGJITSINGHS	No	No	FY-2
JASBIR		SINGH	MOHAR		SINGH	C3/70 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	J003174		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JATINDER	KUMAR	SIKRI	B	L	SIKRI	C-5-D 69C CKD-69C JANAK PURI NI	INDIA	Delhi	Delhi	110058	J003200		Amount for unpaid and unc	132.5	10-SEP-2025			KISHORILALHITE	No	No	FY-2
JITENDRA	NATH	GUPTA	OP		GUPTA	A3/245, JANAK PURI, NEW DELHI	INDIA	Delhi	Delhi	110058	J003354		Amount for unpaid and unc	27.5	10-SEP-2025			SAROJGUPTA	No	No	FY-2
KULVIR	KUMAR	VARMA	S	C	VARMA	C 3/49 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	K003673		Amount for unpaid and unc	20	10-SEP-2025				No	No	FY-2
LALITA		MALHOTRA	RAVINDMALHOTRA		MALHOTRA	C4/50-C JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	L003061		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
M	T	PHILIP	P	T	THOMAS	C4A/69A JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	M003199		Amount for unpaid and unc	17.5	10-SEP-2025			ANNAMMAPHILI	No	No	FY-2
MONIKA		KHANNA	K	L	KHANNA	B1A/20C JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	M003654		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NARINDER	KUMAR	KHURANA	RAM	PARKASH	KHURANA	B2B-12 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	N003206		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
POONAM		JETLEJ	SANJEEV		JETLEJ	C-2/D/65-A. JANAK PURI NEW DEI	INDIA	Delhi	Delhi	110058	P004256		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
RAKESH		THAPAR	JOGINDPAUL		THAPAR	A3/16 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	R003156		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHASHI		GUPTA	BHARAT		BHUSHAN	C4H/6 POCKET 9 JANAK PURI NEV	INDIA	Delhi	Delhi	110058	S003848		Amount for unpaid and unc	30	10-SEP-2025	AERPG8703R			No	No	FY-2
SUDESH		GUPTA	BALA		RAM	C-2,307, JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	S005550		Amount for unpaid and unc	7.5	10-SEP-2025	AAJPG3817C			No	No	FY-2
VINOD		GUPTA	L	R	SINGAL	C-2/259 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	V003363		Amount for unpaid and unc	7.5	10-SEP-2025			RENUGUPTA	No	No	FY-2
SATYA		PAUL	AMAR		NATH	WZ/F-37 MILAP NAGAR UTTAM NA	INDIA	Delhi	Delhi	110059	S004911		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JOGINDER	SINGH	WALIA	SOHAN		SINGH	22 B BAZAR MARG PUSA ROAD NI	INDIA	Delhi	Delhi	110060	J003390		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KRISHAN		CHANDER	RAJA		RAM	27/64 RAJINDER NAGAR NEW DEI	INDIA	Delhi	Delhi	110060	K003754		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KRISHAN		CHANDER	RAJA		RAM	27/64, RAJINDER NAGAR NEW DEI	INDIA	Delhi	Delhi	110060	K003946		Amount for unpaid and unc	7.5	10-SEP-2025			SUNITACHANDE	No	No	FY-2
SUDHIR		DHINGRA	LATE		DCDHINGRA	20/50 RAJINDER NAGAR NEW DEI	INDIA	Delhi	Delhi	110060	S006456		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
VAS	DEV	KAKKAR	KANSHI	RAM	KAKKAR	32/23 OLD RAJINDER NAGAR NEV	INDIA	Delhi	Delhi	110060	V003164		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MADHU		BATRA	RAJINDNATH		BATRA	175, CARIAPPA MARG, SAINIK FAR	INDIA	Delhi	Delhi	110062	M003239		Amount for unpaid and unc	7.5	10-SEP-2025			RAJINDERNATHB	No	No	FY-2
RAM	NATH	MATHURIA	MOUNGA		RAM	GALI NO 32 HOUSE NO 1007 DDA J	INDIA	Delhi	Delhi	110062	R003592		Amount for unpaid and unc	7.5	10-SEP-2025	AAOPM5128R			No	No	FY-2
LAXMI		KOTHARI	AJIT		KOTHARI	A-3/151, I FLOOR PASCHIM VIHAR	INDIA	Delhi	Delhi	110063		NA-NA-120498000000	Amount for unpaid and unc	125	10-SEP-2025	AFXPK1477M			No	No	FY-2
AJIT	SINGH	KOTHARI	SADHA	SUKH	KOTHARI	A-3/151, I FLOOR PASCHIM VIHAR	INDIA	Delhi	Delhi	110063		NA-NA-120498000000	Amount for unpaid and unc	225	10-SEP-2025	AEQPK2263R			No	No	FY-2
BINA		KAUL	AJAY		KAUL	A2B/144C DDA MIG FLATS PASCHI	INDIA	Delhi	Delhi	110063	B003360		Amount for unpaid and unc	7.5	10-SEP-2025			AJAYKAUL	No	No	FY-2
DEVENDAR	KUMAR	GOYAL	HARI	RAM	GOYAL	G 2 PASCHIM VIHAR OUTER RING F	INDIA	Delhi	Delhi	110063	D003357		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GEETA		BAHL	D	D	BAHL	B/3/159 PASCHIM VIHAR NEW DE	INDIA	Delhi	Delhi	110063	G003353		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
MUKUT	CHANDRA	GARG	NA		GARG	SHOP NO 1 B-1 D D A MARKET PAS	INDIA	Delhi	Delhi	110063	M003161		Amount for unpaid and unc	37.5	10-SEP-2025				No	No	FY-2
MANJU		GOEL	GOVIND		KUMAR	816 CA APARTMENTS CHAUDHRI B	INDIA	Delhi	Delhi	110063	M005221		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAHUL	KUMAR	JAIN	MRSATISH	KUMAR	JAIN	C/O MR. SATISH KUMAR JAIN "ADV	INDIA	Delhi	Delhi	110063	R001136		Amount for unpaid and unc	7.5	10-SEP-2025			MRSATISHKUMA	No	No	FY-2
RAJENDRA	KUMAR	TEWANI	L	C	TEWANI	G-70, PASCHIM VIHAR NEW DELH	INDIA	Delhi	Delhi	110063	R005465		Amount for unpaid and unc	125	10-SEP-2025			LEELATEWANI	No	No	FY-2
SANJAY		BANSAL	OM	PARKASH	BANSAL	C 52 PARSHANT VIHAR DELHI	INDIA	Delhi	Delhi	110063	S003012		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SUSHIL		PAUL	SUBHASH		PAUL	A 21 PINK APARTMENT OPP G BLO	INDIA	Delhi	Delhi	110063	S004827		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SUBHASH		PAUL	H	R	PAUL	A 21 PINK APARTMENT OPP G BLO	INDIA	Delhi	Delhi	110063	S004828		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
UMESH		GOEL	TARA	CHAND	GOEL	A-3/4 PASCHIM VIHAR NEW DELH	INDIA	Delhi	Delhi	110063	U003004		Amount for unpaid and unc	95	10-SEP-2025				No	No	FY-2
OM		VATI	KANWAR	KISHOR		140-DHALIWAL NIWAS PARTAP NA	INDIA	Delhi	Delhi	110064	O003055		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NIDHI		JAIN	A	S	JAIN	D - 1068 NEW FRIENDS COLONY N	INDIA	Delhi	Delhi	110065		IN301209-10038375-9	Amount for unpaid and unc	2.5	10-SEP-2025	AAPPJ2315L	N		No	No	FY-2
RAKESH		UBEROI	RAMESH		UBEROI	C-699 NEW FRIENDS COLONY NEV	INDIA	Delhi	Delhi	110065	R003553		Amount for unpaid and unc	40	10-SEP-2025			RAMESHUBEROI	No	No	FY-2
RAMESH		UBEROI	RAMRANG		UBEROI	C-699 NEW FRIENDS COLONY NEV	INDIA	Delhi	Delhi	110065	R003701		Amount for unpaid and unc	7.5	10-SEP-2025			SUNIAOBEROI	No	No	FY-2
REEMA	SATWANT	SINGH	SATWANT		SINGH	9 FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	R003835		Amount for unpaid and unc	25	10-SEP-2025			SATWANTSINGH	No	No	FY-2
REWA	CHAND	TALREJA	LAHRU	MAL	TALREJA	5/35 NEHRU NAGAR NEW DELHI	INDIA	Delhi	Delhi	110065	R004098		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RK		SANDHIR	NN		SANDHIR	371 - SANT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110065	R004821		Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
SANJEEV		SAHNI	CHUNI	LAL	SAHNI	D-916 , NEW FRIENDS COLONY NE	INDIA	Delhi	Delhi	110065	S005912		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SAINDASS		MIGLANI	L		DASS	B-490. NEW FRIENDS COLONY NE	INDIA	Delhi	Delhi	110065	S006746		Amount for unpaid and unc	125	10-SEP-2025			SANJEEVMIGLAN	No	No	FY-2
SAIN	DASS	MIGLANI	L		DASS	B-490 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110065	S006748		Amount for unpaid and unc	500	10-SEP-2025			SANJEEVMIGLAN	No	No	FY-2
KRISHAN	GOPAL	MATHUR	MANOHAR		LAL	BB-6D DDA FLATS MUNIRKA NEW I	INDIA	Delhi	Delhi	110067	K003514		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MADHU		SHARMA	A	K	SHARMA	234 MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110067	M003869		Amount for unpaid and unc	7.5	10-SEP-2025			ASHOKKUMARSH	No	No	FY-2
RAI	KUMARI	BAHL	LATE		SHSPBAHL	A/27/A, D.D.A.FLATS, MUNIRKA, N	INDIA	Delhi	Delhi	110067	R005998		Amount for unpaid and unc	155	10-SEP-2025				No	No	FY-2
SHIV	SARAN	JERATH	NA		JERATH	F6/D DDA FLATS MUNIRKA NEW D	INDIA	Delhi	Delhi	110067	S007872		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
KANWAL	SAROOP	BHASIN	SHJANGI		LALL	FLAT NO-1279 SECTOR-A, POCKET-	INDIA	Delhi	Delhi	110070	K000219		Amount for unpaid and unc	10	10-SEP-2025				No	No	FY-2
MANISH		KUMAR	RAJ		KUMAR	NO.2411. SECTOR D. POCKET 2. VA	INDIA	Delhi	Delhi	110070	M003394		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
TRIPTA		BEDI	MADANMOHAN	SINGH	BEDI	FLAT NO. 8409, SECTOR C-8 VASAN	INDIA	Delhi	Delhi	110070	T003115		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MANJU		AGGARWAL	RAJ	KUMAR	AGARWAL	A 8/15 SECTOR 15 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300118-10088780-9	Amount for unpaid and unc	125	10-SEP-2025	AIOPA3473D	N		No	No	FY-2
HARI	CHAND	JAIN	SURAJ	BHAN	JAIN	A-2/52 SECTOR- 3 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300966-10163712-9	Amount for unpaid and unc	17.5	10-SEP-2025	AAIPJ1276F			No	No	FY-2
SEEMA		GUPTA	SHRIBRIJ	MOHAN	BANSAL	3A-406 RANG RASAYAN APTS SECT	INDIA	Delhi	Delhi	110085	0012363		Amount for unpaid and unc	7.5	10-SEP-2025	AACPG3458Q			No	No	FY-2
KAMLA		WATI	VIJAI	PAL	SINGH	C-7/165, SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	K003110		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KAMLA		WATI	VIJAI	PAL	SINGH	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	K003111		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
KAILASH	CHANDRA	KALIA	LATES	R	KALIA	416 POCKET A/2 SECTOR 8 ROHINI	INDIA	Delhi	Delhi	110085	K003994		Amount for unpaid and unc	40	10-SEP-2025	AFQPK2816K			No	No	FY-2
KAILASH	CHANDER	KALIA	LATES	R	KALIA	416 POCKET A/2 SECTOR 8 ROHINI	INDIA	Delhi	Delhi	110085	K004006		Amount for unpaid and unc	40	10-SEP-2025	AFQPK2816K			No	No	FY-2
SEEMA		GUPTA	R	K	GUPTA	3A-406 RANG RASAYAN APARTME	INDIA	Delhi	Delhi	110085	S004653		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
VIJAY	PAL	SINGH	SHRAM	RICH	PAL	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	V000230		Amount for unpaid and unc	1000	10-SEP-2025			SMTKAMLAWATI	No	No	FY-2
VIJAI	PAL	SINGH	RAM	RICHH	PAL	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	V003096		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIJAI	PAL	SINGH	RAM	RICHH	PAL	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	V003097		Amount for unpaid and unc	17.5	10-SEP-2025			KAMLAWATI	No	No	FY-2
VIJAI	PAL	SINGH	RAM	RICHH	PAL	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	V003098		Amount for unpaid and unc	17.5	10-SEP-2025			DEVINDERPAL	No	No	FY-2
VED		PRAKASH	RAM		CHAND	G 30/130/131 SACTOR 3 ROHINI D	INDIA	Delhi	Delhi	110085	V004113		Amount for unpaid and unc	127.5	10-SEP-2025	ATNPP9426F			No	No	FY-2
SURENDER		KUMAR	NA		KUMAR	S/O LATE SH GAURI SHANKER R/O	INDIA	Delhi	Delhi	110088	0012463		Amount for unpaid and unc	87.5	10-SEP-2025	AAAPK2365A		HARISHKUMAR	No	No	FY-2
BAL		KRISHAN	NA		KRISHAN	168 SUPREME ENCALVE TOWER NO	INDIA	Delhi	Delhi	110091	0012554		Amount for unpaid and unc	567.5	10-SEP-2025	BNBPK2722C			No	No	FY-2
BS	GOYAL	HUF	NA		HUF	109-B POCKET F MAYUR VIHAR -II I	INDIA	Delhi	Delhi	110091	0012831		Amount for unpaid and unc	7.5	10-SEP-2025	AAFHB5611M			No	No	FY-2
ANITA	A	VARSHNEY	A		KUMAR	POCKET-C. 86-D MAYUR VIHAR, PH	INDIA	Delhi	Delhi	110091	A004801		Amount for unpaid and unc	7.5	10-SEP-2025	AEVPV9319L			No	No	FY-2
ANIL		KUMAR	LATESHBLVARSHNE		KUMAR	POCKET-C,86-D MAYUR VIHAR PHA	INDIA	Delhi	Delhi	110091	A005171		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
LALIT	KUMAR	SHARMA	M	L	SHARMA	21 MAITRI APARTMENTS MAYUR V	INDIA	Delhi	Delhi	110091	L003003		Amount for unpaid and unc	62.5	10-SEP-2025			MADHURIMASH	No	No	FY-2
MADAN	LAL	ARORA	RAM	LAL	ARORA	E-65, MAYUR VIHAR II, DELHI	INDIA	Delhi	Delhi	110091	M003226		Amount for unpaid and unc	132.5	10-SEP-2025				No	No	FY-2
MADHU		GARG	S	K	GARG	225-A, POCKET-A MAYUR VIHAR, P	INDIA	Delhi	Delhi	110091	M004886		Amount for unpaid and unc	25	10-SEP-2025	ACUPG5401B		SHIVSHANKARG	No	No	FY-2
SUNITA		KOCHHAR	BIMAL	KUMAR	KOCHHAR	205-B, POCKET-I, MAYUR VIHAR, D	INDIA	Delhi	Delhi	110091	S005998		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
S	K	GARG	R	K	GARG	225-A, POCKET-A MAYUR VIHAR, P	INDIA	Delhi	Delhi	110091	S006739		Amount for unpaid and unc	130	10-SEP-2025			MADHUGARG	No	No	FY-2
YUGAL	RAJ	PURI	MADAN	LAL	PURI	B-126 ANAND VIHAR DELHI	INDIA	Delhi	Delhi	110092	0012311A		Amount for unpaid and unc	62.5	10-SEP-2025			SUBHASHCHANC	No	No	FY-2
AJAY		GUPTA	NA		GUPTA	50 BANK ENCLAVE LAXMI NAGAR I	INDIA	Delhi	Delhi	110092	A003146		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
AJAY		GUPTA	NA		GUPTA	50 BANK ENCLAVE LAXMI NAGAR I	INDIA	Delhi	Delhi	110092	A003147		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
AJAY	KUMAR	MEHTA	ML		MEHTA	A-81, PREET VIHAR DELHI	INDIA	Delhi	Delhi	110092	A004378		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
BADRI	PRASAD	GUPTA	LTDEEP		CHAND	176,AASHIRWAD APPTTS. 74,I.P. EI	INDIA	Delhi	Delhi	110092	B000709		Amount for unpaid and unc	120	10-SEP-2025				No	No	FY-2
JEOTI	PRAKASH	GUPTA	CHANDU	LAL	SOOD	B-89 SWASTHYA VIHAR VIKAS MAR	INDIA	Delhi	Delhi	110092	J003268		Amount for unpaid and unc	7.5	10-SEP-2025			SWARANKANTA	No	No	FY-2
KEWAL	KUMAR	VERMA	MEHAR		CHAND	543 GURU ANGAD NAGAR WEST L	INDIA	Delhi	Delhi	110092	K003420		Amount for unpaid and unc	7.5	10-SEP-2025			SUDESHVERMA	No	No	FY-2
MANMOHAN	NATH	SETH	SHASHI	KANT	JALAN	16-CHITRA VIHAR, DELHI	INDIA	Delhi	Delhi	110092	M003040		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
MOHINI		BHATNAGAR	VPBHATNAGAR		BHATNAGAR	9-A GANESH NAGAR EXTN-II SHAK	INDIA	Delhi	Delhi	110092	M004729		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
RENU		KHULLAR	MRMK		KHULLAR	B-186, YOJANA VIHAR DELHI	INDIA	Delhi	Delhi	110092	R000955		Amount for unpaid and unc	250	10-SEP-2025			MRMOHINDERKI	No	No	FY-2
RAJESH		SHARMA	BABU	RAM	SHARMA	92 B,GURU ANGAD NAGAR EXCH. I	INDIA	Delhi	Delhi	110092	R004660		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAMESH		KUMAR	RAM		CHAND	THE VAISH CO-OP. ADARSH BANK I	INDIA	Delhi	Delhi	110092	R005089		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SANJIV	KUMAR	BAHL	JIGINDSINGH		BAHL	E-87 PANDAV NAGAR PATPER GAN	INDIA	Delhi	Delhi	110092	S003484		Amount for unpaid and unc	7.5	10-SEP-2025			NAVNEETKUMAR	No	No	FY-2
SUSHIL	KUMAR	GUPTA	SUKHBIR		SARAN	K-86A LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	S004385		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2

TOLA	RAM	DUGAR	NA		DUGAR	G-53-B SHAKARPUR FIRST FLOOR I	INDIA	Delhi	Delhi	110092	T000089	Amount for unpaid and uncl	62.5	10-SEP-2025	AIDPD6117D			No	No	FY-2
VIDYA	VATI	AGARWAL	ONKAR		AGARWAL	D-349/12 LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	V003238	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KANMAL		BOTHRA	LATEBACHHRAJ		BOTHRA	A20 3RD FLOOR VIVEK VIHAR PHA	INDIA	Delhi	Delhi	110095	K004670	Amount for unpaid and uncl	125	10-SEP-2025	ADQPB1846C			No	No	FY-2
MAST	RAM	SHARMA	ML		SHARMA	J-417, OLD SEEMA PURI, DELHI	INDIA	Delhi	Delhi	110095	M004407	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
PRAVEEN		JAIN	MUKESH	BABOO	JAIN	22-C, DDA FLATS JHILMIL COLONY	INDIA	Delhi	Delhi	110095	P004076	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
BENARSI	LAL	BHATIA	MRAMRIT	LAL	BHATIA	C-4/144, SAFDERJUNG DEV. AREA	INDIA	Delhi	Delhi	110096	B000539	Amount for unpaid and uncl	250	10-SEP-2025				No	No	FY-2
AMRIT		GULATI	DEWANN		CHAND	B-450. NEHRU GROUND IIND FLOO	INDIA	Haryana	Faridabad	121001	A004292	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KAMAL		SETHI	A	K	SETHI	18/21-B NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	K003268	Amount for unpaid and uncl	125	10-SEP-2025			ASHOKKUMARSE	No	No	FY-2
NITIN		KUMAR	SHRI	ML	KUMAR	H.NO. 460 SECTOR 15A FARIDABA	INDIA	Haryana	Faridabad	121001	N004021	Amount for unpaid and uncl	127.5	10-SEP-2025				No	No	FY-2
VEENA		AGARWAL	SATISH		AGARWAL	INDIAN ABRASIVES PLOT S INDUST	INDIA	Haryana	Faridabad	121001	V003198	Amount for unpaid and uncl	7.5	10-SEP-2025			SATISHAGARWA	No	No	FY-2
YOUGESH		KUMAR	NATHU	RAM	GUPTA	HOUSE NO.2418 SECTOR-16 FARID	INDIA	Haryana	Faridabad	121001	Y003084	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
BHARAT	BHUSHAN	MAKKAR	SH	GL	MAKKAR	HOUSE NO- 525 SECTOR-17 KHERI	INDIA	Haryana	Faridabad	121002		IN300206-10129105-9	62.5	10-SEP-2025	ACRPD0071H	N		No	No	FY-2
PUSHPA		GROVER	SHT	R	GROV	C/O BHATIA S KOTHI NO 2595 SEC	INDIA	Haryana	Faridabad	121002	0010104	Amount for unpaid and uncl	17.5	10-SEP-2025	ABHPB2252M		TONIKAMAL	No	No	FY-2
CHANDRESH		JAIN	PREM	CHANDRA	JAIN	299 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121002	C003132	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MANOJ		GUPTA	G	C	GUPTA	PLOT NO.82, SECTOR-18A, FARIDA	INDIA	Haryana	Faridabad	121002	M003469	Amount for unpaid and uncl	7.5	10-SEP-2025			PUNAMGUPTA	No	No	FY-2
SUMAN		SARDAMA	VR		SARDAMA	SARDAMA EYE CLINIC MAIN MARKI	INDIA	Haryana	Faridabad	121002	S005607	Amount for unpaid and uncl	7.5	10-SEP-2025			SEEMAJAIN	No	No	FY-2
SHASHI		SINGHAL	KK		SINGHAL	C/O INDO OILS & CHEMICALS (P) L	INDIA	Haryana	Faridabad	121002	S006078	Amount for unpaid and uncl	382.5	10-SEP-2025	ANYPS6946C			No	No	FY-2
ASHOK		NANDA	D	C	NANDA	C/O SH R P SAHIR 2269 SECTOR 28	INDIA	Haryana	Faridabad	121003	A003634	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MANJU		VERMA	SATYA	PAL	VERMA	2242 SECTOR 28 HOUSING BOARD	INDIA	Haryana	Faridabad	121003	M003436	Amount for unpaid and uncl	7.5	10-SEP-2025			SATYAPALVERM	No	No	FY-2
MAYA	DEVI	VERMA	FAQIR		CHAND	2242 SECTOR 28 HOUSING BOARD	INDIA	Haryana	Faridabad	121003	M003519	Amount for unpaid and uncl	7.5	10-SEP-2025			MANJUVERMA	No	No	FY-2
KIRAN	BALA	RELAN	PREM	KUMAR	RELAN	HOUSE NO 390 WARD NO 1 MOH	INDIA	Haryana	Faridabad	121004	K003735	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MOOL	CHAND	JAIN	POORAN	LAL	JAIN	M/S POORAN LAL MOOL CHAND J	INDIA	Haryana	Faridabad	121004	M003070	Amount for unpaid and uncl	10	10-SEP-2025				No	No	FY-2
RADHEY	SHYAM	RAJPAL	GOBIND		RAM	HOUSE NO 46 WARD NO 1 SIHI GA	INDIA	Haryana	Faridabad	121004	R004326	Amount for unpaid and uncl	20	10-SEP-2025				No	No	FY-2
SHOBHNA		SAXENA	G	K	SAXENA	CHAMPA SUKH 594 BHRC SECTOR	INDIA	Haryana	Faridabad	121005	S005127	Amount for unpaid and uncl	37.5	10-SEP-2025				No	No	FY-2
LAXMI		DEVI	KSGOEL		DEVI	H.NO.-368, SECTOR-7-A, FARIDAB	INDIA	Haryana	Faridabad	121006	L003382	Amount for unpaid and uncl	12.5	10-SEP-2025	ADWPD8140N		PAYALGOEL	No	No	FY-2
SUKHVINDER		SINGH	NA		SINGH	2001, SECTOR 9 FARIDABAD	INDIA	Haryana	Faridabad	121006	S006241	Amount for unpaid and uncl	125	10-SEP-2025	AAAPA3061H			No	No	FY-2
RITA		NAYAR	SH	CHAMPAK	NAYAR	375 SECTOR 14 FARIDABAD	INDIA	Haryana	Faridabad	121007	0011399	Amount for unpaid and uncl	7.5	10-SEP-2025	AAEPN1238M			No	No	FY-2
CHAMPAK		NAYAR	SHG	K	NAYAR	375 SECTOR 14 FARIDABAD	INDIA	Haryana	Faridabad	121007	0011400	Amount for unpaid and uncl	7.5	10-SEP-2025	AAEPN1238M			No	No	FY-2
MANGI	LAL	GUPTA	NA		GUPTA	H NO 234 SECTOR-15 FARIDABAD	INDIA	Haryana	Faridabad	121007	0012610	Amount for unpaid and uncl	155	10-SEP-2025	ADXPG7077P			No	No	FY-2
BAIRANGLAL		GUPTA	B	L	GUPTA	HOUSE NO.-1496, SECTOR-15, FA	INDIA	Haryana	Faridabad	121007	B003129	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BHAGWAN	DASS	BAJAJ	NA		BAJAJ	2083 SECTOR 9 FARIDABAD	INDIA	Haryana	Faridabad	121007	B003211	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
CHANDRA	KALA	GUPTA	B	L	GUPTA	HOUSE NO.-1496. SECTOR-15. FAI	INDIA	Haryana	Faridabad	121007	C003101	Amount for unpaid and uncl	7.5	10-SEP-2025	AQQPK9666C			No	No	FY-2
DEVENDRA		CHORDIYA	SOHAN	RAJ	CHORDIYA	HOUSE NO.826, SECTORE-15A, FA	INDIA	Haryana	Faridabad	121007	D003508	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
PANKAJ		GUPTA	B	L	GUPTA	HOUSE NO.-1496 SECTOR-15 FARI	INDIA	Haryana	Faridabad	121007	P003198	Amount for unpaid and uncl	7.5	10-SEP-2025	AATPG0457E			No	No	FY-2
SNEH		GUPTA	B	L	GUPTA	HOUSE NO.1496, SECTOR 15, FARI	INDIA	Haryana	Faridabad	121007	S004037	Amount for unpaid and uncl	7.5	10-SEP-2025	AEJPJ0487K			No	No	FY-2
SNEH		GUPTA	B	L	GUPTA	HOUSE NO-1496, SECTOR - 15, FA	INDIA	Haryana	Faridabad	121007	S004038	Amount for unpaid and uncl	7.5	10-SEP-2025	AEJPJ0487K			No	No	FY-2
BRIJBEHARI	LAL	AGARWAL	SH	MURLIDHAR	JI	314, SECTOR - 29, FARIDABAD	INDIA	Haryana	Faridabad	121008	B004409	Amount for unpaid and uncl	7.5	10-SEP-2025			ASHISHAGARWA	No	No	FY-2
UGRASEN		SINGH	RAMNIHOR		SINGH	H NO.359 SEC 7 GURGAON	INDIA	Haryana	Gurgaon	122001		IN301055-104421197-9	7.5	10-SEP-2025	AKRPS6854K			No	No	FY-2
S	R	SINGHAL	LTSHR	R	SINGHAL	A-1 SANJAY GRAM DELHI ROAD GU	INDIA	Haryana	Gurgaon	122001	0012533	Amount for unpaid and uncl	132.5	10-SEP-2025	AARPS6369M			No	No	FY-2
BALA		SANGAL	GIRISH	P	SANGAL	636A SECTOR 15 I GURGAON	INDIA	Haryana	Gurgaon	122001	B003074	Amount for unpaid and uncl	42.5	10-SEP-2025	AAOPS3742D		VIPULKSANGAL	No	No	FY-2
NARINDER		PRASHAD	SHLDWARKA		PRASAD	C/O M/S.GHASI RAM PANNA LAL	INDIA	Haryana	Gurgaon	122001	N000108	Amount for unpaid and uncl	750	10-SEP-2025				No	No	FY-2
PUSHPA		MATHUR	MRYADEV	KSHORE	MATHUR	'GOPAL - PUSHP' K - 50, SOUTH CI	INDIA	Haryana	Gurgaon	122001	P000598	Amount for unpaid and uncl	187.5	10-SEP-2025				No	No	FY-2
PARKASH	DEVI	PARKASH	SURAJ		PARKASH	HOUSE NO.246, SECTOR-4, URBAN	INDIA	Haryana	Gurgaon	122001	P003132	Amount for unpaid and uncl	17.5	10-SEP-2025			SURAJPARKASH	No	No	FY-2
SHASHI	R	MANGLA	R	K	MANGLA	RAVI TRADING COMPANY OPP CIVI	INDIA	Haryana	Gurgaon	122001	S003862	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SUBHASH		CHADHA	CHANDBHAN		CHADHA	1469,SECTOR 4, GURGAON	INDIA	Haryana	Gurgaon	122001	S004091	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
SAVITA		BHASIN	RAMESH	C	BHASIN	910/17 DEFENCE COLONY GURGA	INDIA	Haryana	Gurgaon	122001	S005839	Amount for unpaid and uncl	70	10-SEP-2025				No	No	FY-2
MANISHA		JAIN	DULI	CHAND	CHHAJED	H NO - F 802, RESIDENCY TOWER B	INDIA	Haryana	Gurgaon	122002		IN300476-42978592-9	50	10-SEP-2025	ADWPJ2936P	N		No	No	FY-2
DAVINDRA		MAKOLL	R	S	MAKOLL	TG-1/D2/12. GARDEN ESTATE. ME	INDIA	Haryana	Gurgaon	122002	D003111	Amount for unpaid and uncl	62.5	10-SEP-2025			SHARMILAMOKC	No	No	FY-2
RAMKISHAN		SHARMA	BRIJ	LAL	SHARMA	FLAT NO 802 PLOT NO GH 01 SHEE	INDIA	Haryana	Gurgaon	122002	R004050	Amount for unpaid and uncl	62.5	10-SEP-2025			MAYASHARMA	No	No	FY-2
HEMENT		KUMAR	KISHAN	LAL	LAL	C/O P.D. NIRMAL AMAR JAYOTI NE	INDIA	Haryana	Mahendragarh	123001	H003544	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PURSOTTAM	DAS	TAYAL	LATEMR	RAM	KUMAR	H.NO. 341, WARD NO.4, MOHALLA	INDIA	Haryana	Mahendragarh	123001	P000604	Amount for unpaid and uncl	130	10-SEP-2025				No	No	FY-2
SUNITA		GOYAL	RAM	DHAN	GOYAL	C/O R D GOYAL STATE BANK OF PA	INDIA	Haryana	Mahendragarh	123306	S003325	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SURESH		KUMAR	JAGAN		NATH	C/O SHYAM AUTO MOBILES SAHEE	INDIA	Haryana	Mahendragarh	123306	S004318	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SHIV		PARSAD	BAJI		NATH	C/O SHYAM AUTOMOBILE SAHEEB	INDIA	Haryana	Mahendragarh	123306	S004987	Amount for unpaid and uncl	57.5	10-SEP-2025				No	No	FY-2
DWARKA		PRASAD	TIRLOK		NATH	C/O KANWAR BHAN HOUSE NO 24	INDIA	Haryana	Mahendragarh	123401	D003282	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PUSHPA	DEVI	GUPTA	BASANT	BABU	GUPTA	KUNJI LAL LAL CHAND 2271 JIWALI	INDIA	Haryana	Mahendragarh	123401	P003567	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SURENDER	KUMAR	NAGPAL	RAM	NATH	NAGPAL	395 TEJ PURA REWARI HARYANA I	INDIA	Haryana	Mahendragarh	123401	S006882	Amount for unpaid and uncl	250	10-SEP-2025				No	No	FY-2
MULKH	RAJ	SIKKA	RAM	DHAN	SIKKA	69/16 PARA MOHALLA ROHTAK(H	INDIA	Haryana	Rohtak	124001		IN300940-10070933-9	17.5	10-SEP-2025	AMGPS2597E	N		No	No	FY-2
BALDEV		KUMAR	DALIP		CHAND	958/20, DURGA COLONY, ROHTAK	INDIA	Haryana	Rohtak	124001	B003921	Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
KRISHNA		PANGHAL	HARI		PAL	H NO 123 SECTOR 1 ROHTAK HAR	INDIA	Haryana	Rohtak	124001	K004170	Amount for unpaid and uncl	95	10-SEP-2025				No	No	FY-2
RUBAL		BATRA	MADAN		BATRA	158 R MODEL TOWN ROHTAK (HF	INDIA	Haryana	Rohtak	124001	R004086	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
RENU		GOEL	GANESH		GOEL	9/77,DAIRY MOHALLA ROHTAK	INDIA	Haryana	Rohtak	124001	R005067	Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
SANTOSH		GOEL	B	P	GOEL	421/19 SHAKTI NAGAR GREEN ROA	INDIA	Haryana	Rohtak	124001	S005000	Amount for unpaid and uncl	7.5	10-SEP-2025	AELPG4355B			No	No	FY-2
SAT	PRAKASH	GUPTA	PARMESHWARI		DASS	C/O OM PRAKASH GUPTA. VAISH T	INDIA	Haryana	Rohtak	124001	S005725	Amount for unpaid and uncl	17.5	10-SEP-2025			USHAGUPTA	No	No	FY-2
SOM		NATH	SHRI	HARI	CHAND	C/O M/S HARI CHAND SOM NATH	INDIA	Haryana	Rohtak	124001	S006541	Amount for unpaid and uncl	130	10-SEP-2025				No	No	FY-2
USHA		RANI	JAI		BHAGWAN	1442/17,JAT GAZETTE STREET RAIL	INDIA	Haryana	Rohtak	124001	U003419	Amount for unpaid and uncl	125	10-SEP-2025			JAIBHAGWAN	No	No	FY-2
YOGITA		RANI	SHMULKH	RAJ	SIKKA	HOUSE NO.1434 B-III, PARA MOHA	INDIA	Haryana	Rohtak	124001	Y003148	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MANOJ	KUMAR	SINGAL	JAGDISH	PARSHAD	SINGHL	JAGDISH FLOUR MILL MAIN BAZAR	INDIA	Haryana	Rohtak	124103	M003476	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
KRISHAN		GOPAL	MANI		RAM	H.NO.- 111/5, AGGARWAL HANDLI	INDIA	Haryana	Rohtak	124112		IN302365-10782327-9	17.5	10-SEP-2025	ASBPG6722C	N		No	No	FY-2
KAMLESH	RANI	GUPTA	LACHHMAN	DASS	GUPTA	C/O M/S MANGE RAM KISHOR LAL	INDIA	Haryana	Rohtak	124501	K004348	Amount for unpaid and uncl	7.5	10-SEP-2025	ABTPG0183G			No	No	FY-2
JP		GUPTA	GHAMANDI		LAL	A-1/4, MODEL TOWN BHAHADUR	INDIA	Haryana	Rohtak	124507	J003656	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KAMLESH	RANI	GUPTA	LACHHMAN	DAS	GUPTA	C/O M/S MANGE RAM KISHORILAL	INDIA	Haryana	Rohtak	124507	K004086	Amount for unpaid and uncl	27.5	10-SEP-2025	ABTPG0183G			No	No	FY-2
KIRAN		GUPTA	JP		GUPTA	A-1/4. MODEL TOWN BHAHADUR	INDIA	Haryana	Rohtak	124507	K004281	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KAMLESH	RANI	GUPTA	LAKCHMAN	DASS	GUPTA	39,ANAJ MANDI, BAHADURGARH	INDIA	Haryana	Rohtak	124507	K004338	Amount for unpaid and uncl	7.5	10-SEP-2025	ABTPG0183G			No	No	FY-2
OM	KUMAR	SHARMA	HUKAM	CHAND	SHARMA	758,LAL CHAND COLONY BAHADUI	INDIA	Haryana	Rohtak	124507	O003091	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RAKESH		GARG	HIRA	LAL	GARG	2/431 AGARWAL COLONY BAHAD	INDIA	Haryana	Rohtak	124507	R004495	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SHKUNTLA		SHARMA	OM	KUMAR	SHARMA	758,LAL CHAND COLONY BAHADUI	INDIA	Haryana	Rohtak	124507	S005776	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
NEERAJ		NAGPAL	RAM	LAL	NAGPAL	NAGPAL RADO AND ELECTRIC CON	INDIA	Haryana	Hissar	125001		IN303108-10083490-9	20	10-SEP-2025	AERPN6309J	N		No	No	FY-2
OM		PRAKASH	T	C	GUPTA	57 PRITI NAGAR OPPOSITE ELIOT C	INDIA	Haryana	Hissar	125001	O003080	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BABU	LAL	JAIN	HANS	RAJ	JAIN	H NO-3, MEHAM GATE BHIWANI	INDIA	Haryana	Hissar	125021	B003693	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PARVESH		SETHI	ARUNKUMAR		SETHI	9 KIRORI MAL COLONY BHIWANI I	INDIA	Haryana	Hissar	125021	P003641	Amount for unpaid and uncl	7.5	10-SEP-2025			ARUNKUMARSE	No	No	FY-2
PAWAN	KUMAR	MODI	KAILASH	CHAND	MODI	132,HOUSING BOARD COLONY BH	INDIA	Haryana	Hissar	125021	P004483	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SHIV	SHANKAR	LAL	LACHI		RAM	CHANDU LAL LACHHI RAM ANAJ M	INDIA	Haryana	Hissar	125021	S003077	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
VISHNU	KUMAR	AGGARWAL	LATE	SITARAM	AGGARWAL	DESHI GHEEWALA PURANI ANAZ M	INDIA	Haryana	Hissar	125021	V003710	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
MOHINDRA		KANDOI	DIN	DAYAL	KANDOI	C/O D D KANDOI ADVOCATE NOHR	INDIA	Haryana	Hissar	125055	M003645	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
NAND	KISHORE	MEHTA	SHGAN		PATRAI	HOUSE NO.93-A BLOCK NAI MAND	INDIA	Haryana	Hissar	125055	N003689	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
REEMA		SINGAL	MAHAVIR	PARSHAD	SINGAL	S/O BALKRISHAN GOYAL ADVOCA	INDIA	Haryana	Hissar	125055	R003836	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SHIV	RATTAN	MIMANI	PURSHOTTM	DASS	MIMANI	NOHARIYA BAZAR BAWDI WALI GA	INDIA	Haryana	Hissar	125055	S003305	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
VIDYA		PARKASH	NOTA		NAND	61 BAND GATE SIRSA HARYANA	INDIA	Haryana	Hissar	125055	V003236	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
BHUSHAN	KUMAR	GOYAL	AMAR	NATH	GOYAL	M/S CHANAN RAM AMAR NATH SI	INDIA	Haryana	Hissar	125201	B003027	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
KEWAL	KUMAR	BANSAL	ANAND		SAWROOP	M/S RAMJI DASS MOJI RAM KARYA	INDIA	Haryana	Sirsa	126001	K003036	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
SANTOSH		GUPTA	SK		GUPTA	688/11, SANTOSH BHAWAN, NAER	INDIA	Haryana	Sirsa	126102	S005682	Amount for unpaid and uncl	37.5	10-SEP-2025	AFNPG1738D			No	No	FY-2
RAVI	PARKASH	JAIN	MANGE	RAM	JAIN	M/S BANARSI DASS RAVI PARKASH	INDIA	Haryana	Sirsa	126116	R003127	Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
VIRENDER		KUMAR	PREM		CHAND	23/30 C PATRAM NAGAR NARWAN	INDIA	Haryana	Sirsa	126116	V004411	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MANOJ	KUMAR	GUPTA	SHBAIRANG	LAL	GUPTA	2488, SECTOR - 12, HOUSING BOA	INDIA	Haryana	Sonepat	131001		NA-NA-120300000000	2.5	10-SEP-2025	AGGPM4513J			No	No	FY-2
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722, SECTOR - 12, SONEPAT, SON	INDIA	Haryana	Sonepat	131001		NA-NA-120300000000	2.5	10-SEP-2025	AFGPG1594L		SHILPAGOYAL	No	No	FY-2
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722, SECTOR - 12, SONEPAT	INDIA	Haryana	Sonepat	131001		NA-NA-120300000001	2.5	10-SEP-2025	AFGPG1594L		JYOTIGOYAL	No	No	FY-2
BALRAM	SINGH	DAHIYA	SH	RAM	CHAND	V&PO SEHRI SONEPAT DISTT.HAR	INDIA	Haryana	Sonepat	131001	B003494	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
HIRA		LAL	BALDEV		RAJ	H NO 1048 SECTOR 14 SONEPAT I	INDIA	Haryana	Sonepat	131001	H003233	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ISHWAR	DEVI	ARORA	HANS	RAJ	ARORA	23/9 ASHOK NAGAR SONEPAT	INDIA	Haryana	Sonepat	131001	I003059	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MEERA		GUPTA	SAT	NARAIN	GUPTA	C/O M/S NAV BHARAT ELECTRIC ST	INDIA	Haryana	Sonepat	131001	M003570	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ASHOK		AGARWAL	NA		AGARWAL	RATTAN BOOK DEPOT KURUKSHE	INDIA	Haryana	Sonepat	131118	A003054	Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
SANGEETA		GUPTA	NA		GUPTA	H NO 74 NAYAPURI KARNAL HARY	INDIA	Haryana	Karnal	132001	S003433	Amount for unpaid and uncl	70	10-SEP-2025	AAYPG3822C			No	No	FY-2
SURAJ	BHAN	SINGLA	LAKHMI	CHAND	SINGLA	KOTHI NO. 1154 SECTOR 7, URBAN	INDIA	Haryana	Karnal	132001	S005951	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
JAGDISH	LAL	KHANUJG	RAM	LAL	JI	RAM LAL JAGDISH LAL 16 JANTA M	INDIA	Haryana	Karnal	132027	J003004	Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
RAM		LAL	SHRI		KHUSHABIMAL	C/O RAM LAL JAGDISH LAL 16 JAN	INDIA	Haryana	Karnal	132027	R005309	Amount for unpaid and uncl	130	10-SEP-2025				No	No	FY-2
PAWAN	KUMAR	AGGARWAL	JAGAN		NATH	C/O M/S JAGAN NATH PAWAN KUI	INDIA	Haryana	Karnal	132034	P003022	Amount for unpaid and uncl	42.5	10-SEP-2025				No	No	FY-2
RAJESH		KUMAR	JAGDISH		PARSAD	H NO 2840 SEC 5 SIWAH . PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-120191010234	200	10-SEP-2025	AZYPK3486D			No	No	FY-2
HARPAL		SINGH	PRITAM		SINGH	H NO 1877/15 SECTOR 11 12 NEW	INDIA	Haryana	Karnal	132103		NA-NA-120191010234	152.5	10-SEP-2025	CBQPS7114G			No	No	FY-2
VEENA		SETHI	NA		SETHI	HNO 170-L, MODEL TOWN PANIPA	INDIA	Haryana	Karnal	132103	V003963	Amount for unpaid and uncl	25	10-SEP-2025				No	No	FY-2
RAMESHWAR		PERSHAD	HARI	KISHAN	DASS	5675 GURU NANAK MARG AMBALA	INDIA	Haryana	Ambala	133001		IN300476-10481964-9	7.5	10-SEP-2025	AAWPP4578J	N		No	No	FY-2
RAKESH		CHOPRA	SH	SUDERSHAN	CHOPPRA	H NO 1000 SECTOR-7 URBAN ESTA	INDIA	Haryana	Ambala	133001	0012509	Amount for unpaid and uncl	17.5	10-SEP-2025	ABDPC4827B			No	No	FY-2
DEEPAK		SHARMA	MHAN	LAL	SHARMA	H NO 109 JANDLI MODEL TOWN CI	INDIA	Haryana	Ambala	133001	D003828	Amount for unpaid and uncl	250	10-SEP-2025	AEZPS2745H			No	No	FY-2
KRISHAN		LAL	SHRI	RAM	LAL	C/O S.C. WADHWA. 15 - ASHOK VI	INDIA	Haryana	Ambala	133001	K000387	Amount for unpaid and uncl	155	10-SEP-2025			SHMANMOHANI	No	No	FY-2
RAM		AYTAR	MOOL		RAJ	H NO 71 SHIRPARTAP NAGAR AM	INDIA	Haryana	Ambala	133001	R003194	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
SAVITA		GUPTA	NARINDK		GUPTA	398-D/4 NEAR DEV SAMAJ COLLEG	INDIA	Haryana	Ambala	134002	S003674	Amount for unpaid and uncl	7.5	10-SEP-2025	ANSPG9860B			No	No	FY-2
RAVINDER	KUMAR	SHARMA	RAGHUBDAYAL		SHARMA	HOUSE NO 2032/3 (3673/2) JALM	INDIA	Haryana	Ambala	134003		NA-NA-120242010000	7.5	10-SEP-2025	AQBPS0691N			No	No	FY-2
BHAGWANTI			NA			H.NO. 428S/2, CHOWK DARIAN A	INDIA	Haryana	Ambala	134003	B000460	Amount for unpaid and uncl	340	10-SEP-2025			SHMOHINDERPA	No	No	FY-2
MOHINI		BATRA	PREM	PARKASH	BATRA	27-L MODEL TOWN AMBALA CITY	INDIA	Haryana	Ambala	134003	M004568	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
OM	PARKASH	JAIN	SHDEEP	CHAND	JAIN	H.NO.5136/3,NEAR JAIN TEMPLE,	INDIA	Haryana	Ambala	134003	O000036	Amount for unpaid and uncl	340	10-SEP-2025				No	No	FY-2
SUNIL		SEHGAL	T	R	SEHGAL	H NO 195 PREM NAGAR AMBALA	INDIA	Haryana	Ambala	134003	S003258	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SUSHMA		JAIN	SUBHASH		JAIN	189 SECTOR 7 URBAN ESTATE AME	INDIA	Haryana	Ambala	134003	S005044	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
SANJIV		GUPTA	SHRI	YK	GUPTA	407, MODEL TOWN AMBALA CITY	INDIA	Haryana	Ambala	134003	S006530	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
SUDEEP		SOOD	KRISHAN	KUMAR	SOOD	16 KARTAR NAGAR MODEL TOWN	INDIA	Haryana	Ambala	134003	S006855	Amount for unpaid and uncl	250	10-SEP-2025				No	No	FY-2
ASHWANI		KUMAR	SHRI		BISHMBNATH	HOUSE NO. 115/1857. BALDEV NA	INDIA	Haryana	Ambala	134007	A004749	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
VED	KUMAR	BAJAJ	HARPRASHAD		BAJAJ	KOTHI NO 969 SECTOR 2 PANCHK	INDIA	Haryana	Ambala	134107	V003189	Amount for unpaid and uncl	7.5	10-SEP-2025			SANJAYVIKASBA	No	No	FY-2
SATINDER	PAL	VINAYAK	SITA		RAM	154 SECTOR 9 PANCHKULA	INDIA	Haryana	Ambala	134108	S003615	Amount for unpaid and uncl	7.5	10-SEP-2025	AATPV9565A			No	No	FY-2

KUSUM		PURI	SHASHI		PURI	167, SECTOR-9, PANCHKULA AMB	INDIA	Haryana	Ambala	134109	K003134		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VISHNU	DUTT	SHARMA	RAMJI	LAL	SHARMA	S/O RAMJILAL SHARMA, VILLAGE-I	INDIA	Haryana	Yamuna Nagar	135001	V004262		Amount for unpaid and unc	250	10-SEP-2025	AWSPS8250L			No	No	FY-2
KRISHNA		VIJ	L	R	VIJ	H NO 109 NEW JAWAHAR NAGAR	INDIA	Punjab	Patiala	140001	K004544		Amount for unpaid and unc	12.5	10-SEP-2025			JAGMOHANVIJ	No	No	FY-2
TEJINDERPAL	SINGH	SAINI	GURDEV	SINGH	SAINI	87 MALHOTRA COLONY PUNJAB R	INDIA	Punjab	Patiala	140001	T003336		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
KAILASH	CHANDER	VINAYK	SRI		RAM	K.C. VINAYK W.NO.8, KURALI (ROP	INDIA	Punjab	Patiala	140103	K004105		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJINDER	KUMAR	AGGARWAL	MOHAN		LAL	M/S MOHAN LAL RAJINDER KUMA	INDIA	Punjab	Patiala	140300	R003042		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
PAWAN	KUMAR	GOYAL	BUDHU		RAM	C/O CHANGU RAM BUDHU RAM L(	INDIA	Punjab	Patiala	140308	P003027		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
HARIOM	PARKASH	MITTAL	SHBANSI	DHAR	MITAL	C-7 BCI STAFF COLONY . RAJPURA	INDIA	Punjab	Patiala	140401		NA-NA-130176000000	Amount for unpaid and unc	7.5	10-SEP-2025	AAYPM5005D			No	No	FY-2
URMILA		MITTAL	SH		HPMITTAL	C-7 BCI STAFF COLONY . RAJPURA	INDIA	Punjab	Patiala	140401		NA-NA-130176000000	Amount for unpaid and unc	12.5	10-SEP-2025	AOGPM1930H			No	No	FY-2
DINESH	KUMAR	KHURANA	MANOHAR		LAL	PLOT NO 25 BLOCK B-9 OPP H NO	INDIA	Punjab	Patiala	140401	D003829		Amount for unpaid and unc	250	10-SEP-2025	AFZPK7107G			No	No	FY-2
RAKESH		CHOPRA	S		CHOPRA	C/O A B C LTD RAJPURA	INDIA	Punjab	Patiala	140401	R005475		Amount for unpaid and unc	12.5	10-SEP-2025			MADHUBALA	No	No	FY-2
SHAMBHU	DAYAL	SHARMA	B	M	SHARMA	C/O BHARAT COMMERCE & INDUS	INDIA	Punjab	Patiala	140401	S006779		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
UMESH		MITTAL	H	P	MITTAL	HOUSE NO 215-D, DALMIA VIHAR ,	INDIA	Punjab	Patiala	140401	U003358		Amount for unpaid and unc	12.5	10-SEP-2025	ATVPM0282G			No	No	FY-2
ANJU			SH	KARTAR	SINGH	432 HARMILAP NAGAR BALLANA 2	INDIA	Punjab	Patiala	140603	0011304		Amount for unpaid and unc	1250	10-SEP-2025	AIZPA6559J			No	No	FY-2
SAI		GAURAV	SHKRISHAN	PRASAD	GUPTA	NO 161 GURDEV NAGAR PABHAT I	INDIA	Punjab	Patiala	140603	0012692		Amount for unpaid and unc	125	10-SEP-2025	ARVPG4521E			No	No	FY-2
SUBHASH		CHANDRA	BHARAT		BHUSHAN	54 CLUB ROAD CIVIL LINES LUDHIA	INDIA	Punjab	Ludhiana	141000	S003106		Amount for unpaid and unc	190	10-SEP-2025				No	No	FY-2
GOPI		CHAND	LATESH	PARAS	RAM	55 CLUB ROAD CIVIL LINES LUDHIA	INDIA	Punjab	Ludhiana	141001	0011199		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
AVTAR	SINGH	BARN	BHAGAT		SINGH	V AND PO GOH TEH KHANNA DIST	INDIA	Punjab	Ludhiana	141001	A003085		Amount for unpaid and unc	95	10-SEP-2025				No	No	FY-2
DEEPAK			VARINDKUMAR			591,MALER KOTIA HOUSE CIVIL LIN	INDIA	Punjab	Ludhiana	141001	D003468		Amount for unpaid and unc	47.5	10-SEP-2025			MOHINI	No	No	FY-2
KARUNA		SHARMA	K	G	SHARMA	H NO 60 ASHOK NAGAR LUDHIAN	INDIA	Punjab	Ludhiana	141001	K003379		Amount for unpaid and unc	7.5	10-SEP-2025	BJIPS5505H			No	No	FY-2
KIMTI	LAL	KAKAR	RAM	RAKRA	KAKAR	C/O HERO CYCLE LTD HERO NAGAI	INDIA	Punjab	Ludhiana	141001	K003434		Amount for unpaid and unc	7.5	10-SEP-2025			SARITAKAKAR	No	No	FY-2
MOHINDER	PAL	SINGH	S	KARAM	SINGH	C/O M/S FATEH SINGH KARAM SIN	INDIA	Punjab	Ludhiana	141001	M003068		Amount for unpaid and unc	95	10-SEP-2025				No	No	FY-2
MONIKA		CHOPRA	VIJAY		CHOPRA	B-V-535 FATEH GANJ SAMRALA RC	INDIA	Punjab	Ludhiana	141001	M003653		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MANOJ	KUMAR	JAIN	KULDIP	KUMAR	JAIN	67 F SUNDER NAGAR RAHON ROA	INDIA	Punjab	Ludhiana	141001	M003866		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NARINDER		SINGH	SARJAN		SINGH	PUNJAB BEARIN AGENCIES G.T. RO	INDIA	Punjab	Ludhiana	141001	N004003		Amount for unpaid and unc	127.5	10-SEP-2025				No	No	FY-2
PATHAK		SANTOSH	PATHAK	M	L	59-A TAGORE NAGAR LUDHIANA I	INDIA	Punjab	Ludhiana	141001	P003258		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PAWAN	KUMAR	VERMA	SHANKDASS		VERMA	H NO B 1/156 GURU NANAK PURA	INDIA	Punjab	Ludhiana	141001	P003286		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RENU		DUGGAL	R	P	DUGGAL	Q.NO 12 TYPE IV POWER COLONEY	INDIA	Punjab	Ludhiana	141001	R003871		Amount for unpaid and unc	80	10-SEP-2025				No	No	FY-2
SARITA		RANI	SATISH		KUMAR	H NO 982/I OPPOSITE POLICE LINE	INDIA	Punjab	Ludhiana	141001	S003560		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SATISH		KUMAR	SAT		PAUL	H NO 982/I OPPOSITE POLICE LINE	INDIA	Punjab	Ludhiana	141001	S003624		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
SHYAM	SUNDER	BHATIA	KISHAN	CHAND	BHATIA	C/O VITTHAL TEXTILE WOOL TRADI	INDIA	Punjab	Ludhiana	141001	S007157		Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
POOJA		JOSHI	S	K	JOSHI	179 A SHASTRI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141002	P003775		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
GURVENDER	PAL	SINGH	S	SAJJAN	SINGH	SAJJAN SINGH & SONS. GILL ROAD	INDIA	Punjab	Ludhiana	141003	G003806		Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
KANWAR	JIT	SINGH	NA		SINGH	MASTER ENGG WORKS REGD G T R	INDIA	Punjab	Ludhiana	141003	K003358		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
MOHINDER	JIT	SINGH	NA		SINGH	MASTER EXPORTS INDIA G T ROAD	INDIA	Punjab	Ludhiana	141003	M003636		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
AJAY	KUMAR	ARORA	SANT		LAL	S K RADIO CHOWK MEENA BAZAR	INDIA	Punjab	Ludhiana	141008	A003228		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ANIL	KUMAR	SOOD	KRISHAN		KUMAR	B-VI-499 ASHOK STREET MADHO P	INDIA	Punjab	Ludhiana	141008	A003396		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
CHAMAN	LAL	VIRMANI	MAND	LAL	VIRMANI	C/O M/S C L VIRMAN & CO MANDI	INDIA	Punjab	Ludhiana	141008	C003001		Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
CHANDER		SHEKHAR	DAYA		PARKASH	B VI-329 STREET NO 4 MADHOPUR	INDIA	Punjab	Ludhiana	141008	C003093		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JAGDISH	CHAND	SOOD	RAM	CHAND	SOOD	B VI-88 MADOPURI KUCHA NO 1 L	INDIA	Punjab	Ludhiana	141008	J003099		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JAIN	ASHOK	KUMAR	JAIN	SHADI	RAM	S R OSWAL PURANA BAZAR LUDH	INDIA	Punjab	Ludhiana	141008	J003143		Amount for unpaid and unc	32.5	10-SEP-2025				No	No	FY-2
KHURANA		SHEELA	AWTAR		SINGH	KHURANA OPTICAL HOUSE CHOWI	INDIA	Punjab	Ludhiana	141008	K003431		Amount for unpaid and unc	7.5	10-SEP-2025			AWTARSINGHKH	No	No	FY-2
MANJU		GUPTA	RN		GUPTA	B-IX, 828, SHIVALA ROAD, LUDHIA	INDIA	Punjab	Ludhiana	141008	M004602		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RIDHI		GUPTA	LALIT	KUMAR	GUPTA	1638 MANDI BAGH KHAZAN CHIAN	INDIA	Punjab	Ludhiana	141008	R003889		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURINDER		KUMAR	HEM		RAJ	M/S GANPAT RAI SACHDEVA & CO	INDIA	Punjab	Ludhiana	141008	S003158		Amount for unpaid and unc	17.5	10-SEP-2025			ROSHANLAL	No	No	FY-2
SHEELA		KHURANA	AWTAR	SINGH	KHURANA	KHURANA OPTICAL HOUSE CHOWI	INDIA	Punjab	Ludhiana	141008	S003880		Amount for unpaid and unc	7.5	10-SEP-2025			AWTARSINGHKH	No	No	FY-2
TRIPTA		SOOD	RAJINDPAL		SUD	B II 1049 SUDAN STREET LUDHIAN	INDIA	Punjab	Ludhiana	141008	T003148		Amount for unpaid and unc	27.5	10-SEP-2025			RAJINDERPALSUI	No	No	FY-2
LTCOLJ	R	JAGGA	GOKAL	CHAND	JAGGA	658-D PUNJAB MATA NAGAR STRE	INDIA	Punjab	Ludhiana	141013	L003225		Amount for unpaid and unc	7.5	10-SEP-2025	ACKPJ4122G			No	No	FY-2
SUSHMA		MANOCHA	RAMESH		MANOCHA	174/4 NAI ABADI KHANNA	INDIA	Punjab	Ludhiana	141401	S005493		Amount for unpaid and unc	95	10-SEP-2025	ACDPM6925B		RAMESHMANOC	No	No	FY-2
KAMAL	KUMAR	SINGAL	PANNA		LAL	PANNA LAL & SONS GANDHI ROAD	INDIA	Punjab	Moga	142001	K003264		Amount for unpaid and unc	20	10-SEP-2025				No	No	FY-2
KIRAN		BALA	SHRAJINDKUMAR		BALA	STREET NO.8, HOUSE NO.519, NEW	INDIA	Punjab	Moga	142001	K004745		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MUKESH		MITTAL	SOHAN	LAL	MITTAL	446/7 NEW TOWN MOGA PUNJAB	INDIA	Punjab	Moga	142001	M004955		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
SOM	NATH	GUPTA	SHRI		BKGUPTA	HOUSE NO.164, 2, NEW TOWN M	INDIA	Punjab	Moga	142001	S001312		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
KULWANT	SINGH	MATHIARU	S	HARNAM	SINGH	V&PO LALTON KALAN DISTT LUDHI	INDIA	Punjab	Moga	142022	K003577		Amount for unpaid and unc	25	10-SEP-2025	ASNPS7925D			No	No	FY-2
HARJINDER		SINGH	MRGURDARSHAN	SINGH	MANN	S/O GURDARSHAN SINGH MANN \	INDIA	Punjab	Moga	142058	H000321		Amount for unpaid and unc	312.5	10-SEP-2025				No	No	FY-2
HARJINDER		SINGH	GURDARSHAN	SINGH	MANN	S/O GURDARSHAN SINGH MANN \	INDIA	Punjab	Moga	142058	H003383		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
JAGDISH		RAJ	SHBANARSI	DASS	M	RAI CLINIC DHURI PB	INDIA	Punjab	Amritsar	143000	0010803		Amount for unpaid and unc	7.5	10-SEP-2025	AETPJ9108H		RAJKUMARI	No	No	FY-2
BANKOF	BARODA	LTD	NA		LTD	AMRITSAR	INDIA	Punjab	Amritsar	143001	B000220		Amount for unpaid and unc	625	10-SEP-2025				No	No	FY-2
CHAMAN	LAL	MEHTA	CHAMAN	LAL	MEHTA	6/8 HUSSAINPURA AMRITSAR	INDIA	Punjab	Amritsar	143001	C003268		Amount for unpaid and unc	7.5	10-SEP-2025			SATYAPALMEHTA	No	No	FY-2
DHANWATI			MADAN		LAL	C/O V K KHANNA H NO 229/XI-2 G	INDIA	Punjab	Amritsar	143001	D003337		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KRISHAN	KUMAR	SHARMA	SHASHI	KANT	JALAN	524/10 GALI KHATIKAN INSIDE GA	INDIA	Punjab	Amritsar	143001	K003050		Amount for unpaid and unc	37.5	10-SEP-2025				No	No	FY-2
KAILASH	WATI	GUPTA	GIAN		CHAND	PLOT NO 121 KRISHNA SQUARE BA	INDIA	Punjab	Amritsar	143001	K003224		Amount for unpaid and unc	7.5	10-SEP-2025			NEELAMGUPTA	No	No	FY-2
KIRAN		SHARMA	K	K	SHARMA	524/10 GALI KHATIKAN INSIDE GA	INDIA	Punjab	Amritsar	143001	K003759		Amount for unpaid and unc	37.5	10-SEP-2025			KRISHANKUMAR	No	No	FY-2
MADAN		LAL	SHRI		CHUNILAL	CHUNILAL MADAN LAL K-1 MOHAN	INDIA	Punjab	Amritsar	143001	M004756		Amount for unpaid and unc	130	10-SEP-2025				No	No	FY-2
RAJ	PAL	GUPTA	RAJ	PAL	GUPTA	M/S BISHAN DAS DEVI DAS BAZAR	INDIA	Punjab	Amritsar	143001	R003367		Amount for unpaid and unc	7.5	10-SEP-2025			KANTADEVI	No	No	FY-2
SANJAY		ARORA	INDIPAUL		ARORA	OMNIDRA DYEING HOUSE OUTSIDI	INDIA	Punjab	Amritsar	143001	S003451		Amount for unpaid and unc	7.5	10-SEP-2025	AALPA9951B			No	No	FY-2
SAROJ		GUPTA	VIJAY		GUPTA	HM-15 PB HOUSING BOARD COLO	INDIA	Punjab	Amritsar	143001	S003583		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUNIL		SACHDEVA	R	C	SACHDEVA	179 SHASTRI NAGAR LAWRANCE R	INDIA	Punjab	Amritsar	143001	S004233		Amount for unpaid and unc	7.5	10-SEP-2025			RAMESHCHAND	No	No	FY-2
SUNITA		MAHAJAN	PARDUMAN	KUMAR	MAHAJAN	H NO 3937/9 KRISHANA GALI KATI	INDIA	Punjab	Amritsar	143001	S004846		Amount for unpaid and unc	142.5	10-SEP-2025				No	No	FY-2
SARITA		BATRA	RAJ		KUMAR	H NO 1834/17 QUILA BHANGIAN A	INDIA	Punjab	Amritsar	143001	S004869		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SATYAN		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AI	INDIA	Punjab	Amritsar	143001	S006487		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
SAMEER		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AI	INDIA	Punjab	Amritsar	143001	S006488		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
USHA		KHERA	SUDDERSHAN		KUMAR	151/V,KATRA MIT SINGH CHATI KH	INDIA	Punjab	Amritsar	143001	U003305		Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
HARNEK		SINGH	SARWAN		SINGH	FRIENDS COLONY TUNGBALA AMI	INDIA	Punjab	Amritsar	143004	H003287		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
ANIL	KUMAR	SHARMA	LAJANT	RAI	SHARMA	3834/9 GALI CALCUTTIAN KT. SAF	INDIA	Punjab	Amritsar	143006	A004510		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MEENA		VERMA	DINESH		VERMA	C/O PUNJAB NATIONAL BANK KATI	INDIA	Punjab	Amritsar	143006	M003552		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAGHUNATH		PRASAD	BANARSI		DASS	2447-A GALI NO-1 BAGH RAMA NA	INDIA	Punjab	Amritsar	143006	R003318		Amount for unpaid and unc	7.5	10-SEP-2025			USHARANI	No	No	FY-2
USHA		RANI	RAGHUNATH		PRASAD	2447-A GALI NO-1 BAGH RAMA NA	INDIA	Punjab	Amritsar	143006	U003122		Amount for unpaid and unc	7.5	10-SEP-2025			RAGHUNATHPRA	No	No	FY-2
VIJAY	KUMAR	GOENKA	JAGDISHRAI		GOENKA	1606/II/21 RAM GALI KATRA AHLU	INDIA	Punjab	Amritsar	143006	V003513		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIJAY	KUMAR	DHAWAN	RAW	RACHHPAL	DHAWAN	M/S DHAWAN BROS 52 GRAIN MA	INDIA	Punjab	Amritsar	143303	V003021		Amount for unpaid and unc	17.5	10-SEP-2025			INDUDHAWAN	No	No	FY-2
GURBACHAN		KAUR	S	SUNDSINGH	AHUJA	C/O M/S K SINGH H P SINGH MURA	INDIA	Punjab	Amritsar	143401	G003025		Amount for unpaid and unc	95	10-SEP-2025			KANWALJITSINGI	No	No	FY-2
BRHAM	PRAKASH	ARYA	RAM	DASS	ARYA	MURGI MOHALLA CHANDER NAGA	INDIA	Punjab	Amritsar	143505		NA-NA-120498000002	Amount for unpaid and unc	17.5	10-SEP-2025	AAJPA9212H			No	No	FY-2
VED		PARKASH	NA		PARKASH	C/O SANAN SOAP FACTORY BATA I	INDIA	Punjab	Amritsar	143505	V003007		Amount for unpaid and unc	80	10-SEP-2025				No	No	FY-2
MEERA		KHOSLA	BRIJ	KUMAR	KHOSLA	C/O KHOSLA CLOTH HOUSE MAIN I	INDIA	Punjab	Amritsar	143516	M003572		Amount for unpaid and unc	30	10-SEP-2025			VARINDERKUMA	No	No	FY-2
DINESH	KUMAR	SANAN	CHARANJIT		SANAN	M/S SANAN SOAP FACTORY DERA	INDIA	Punjab	Amritsar	143521	D003035		Amount for unpaid and unc	80	10-SEP-2025				No	No	FY-2
RAMESH	KUMAR	SANAN	SAT	PARKASH	SANAN	C/O SANAN SOAP FACTORY DERA I	INDIA	Punjab	Amritsar	143521	R003112		Amount for unpaid and unc	80	10-SEP-2025				No	No	FY-2
SATISH		KUMAR	RAM	NATH	AGGARWAL	M/S RAM NATH AGGARWAL & SO	INDIA	Punjab	Amritsar	143521	S003037		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
SHAMSUNDER		MAHAJAN	BADRI		NATH	M/S BADRI NATH & SONS DINA N	INDIA	Punjab	Amritsar	143531	S003059		Amount for unpaid and unc	70	10-SEP-2025				No	No	FY-2
JATINDER	KUMAR	BERI	LATEP	N	BERI	334 LAJPAT NAGAR JALANDHAR C	INDIA	Punjab	Jalandhar	144001		IN300394-11037949-9	Amount for unpaid and unc	275	10-SEP-2025	AANPB6228Q	N		No	No	FY-2
NEHA		TREHAN	ASHWANI		TREHAN	211 LAJPAT NAGAR JALANDHAR C	INDIA	Punjab	Jalandhar	144001		IN301330-20071020-9	Amount for unpaid and unc	7.5	10-SEP-2025	ADKPT3119Q	N		No	No	FY-2
RAJ	KUMAR	KHANNA	DIWAN	CHAND	KHANNA	W G 92 ISLAM GANJ JALANDHAR	INDIA	Punjab	Jalandhar	144001		IN301846-10240401-9	Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
HARI	MITTR	KUMAR	SHRIKISHORE	CHAND	KUMAR	C/O KUMAR ELECTRIC WORKS ELE(	INDIA	Punjab	Jalandhar	144001	H003584		Amount for unpaid and unc	127.5	10-SEP-2025				No	No	FY-2
JASJEET		MAKKER	SARVJIT		SINGH	ONE JOINT HOUSE HARDEV NAGAI	INDIA	Punjab	Jalandhar	144001	J003414		Amount for unpaid and unc	7.5	10-SEP-2025	AGZPK7749M		SARVJITSINGH	No	No	FY-2
KHUSIRAM		RAGHUNATHRAI	NA		RAGHUNATHRAI	KIRANA MERCHANT JULLUNDUR-I	INDIA	Punjab	Jalandhar	144001	K000039		Amount for unpaid and unc	155	10-SEP-2025				No	No	FY-2
KAILASH		RANI	MAHINDRA		NATH	C/O MAHINDRA STUDIO NAKODAR	INDIA	Punjab	Jalandhar	144001	K003223		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KHARAITI	RAM	VASUDEV	RAM	LAL	VASUDEV	EG 949-B BRIGHU NIWAS PREM NA	INDIA	Punjab	Jalandhar	144001	K003425		Amount for unpaid and unc	132.5	10-SEP-2025				No	No	FY-2
SHIKHA		GUPTA	VIPAN		GUPTA	11-B OLD JWAHAR NAGAR LADOW	INDIA	Punjab	Jalandhar	144001	S003073		Amount for unpaid and unc	95	10-SEP-2025				No	No	FY-2
SUDESH		JULKA	D	N	JULKA	C/O SHRI D.N.JULKA, 273, DEFENCE	INDIA	Punjab	Jalandhar	144001	S003116		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SEEMA		MAHINDRA	MAHINDNATH		MAHINDRA	C/O MAHINDRA STUDIO NAKODAR	INDIA	Punjab	Jalandhar	144001	S003708		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUNITA		JAIN	RAKESH		KUMAR	C/O RAMJI DASS & SONS G T ROAD	INDIA	Punjab	Jalandhar	144001	S004250		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURINDER		KUMAR	CHARAN		DASS	C/O RAMJI DASS & SONS G T ROAD	INDIA	Punjab	Jalandhar	144001	S004348		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHREE	RAM	KALRA	JIWAN	DAS	KALRA	S.KALRA &COMPANY, SAT KARTAR	INDIA	Punjab	Jalandhar	144001	S005701		Amount for unpaid and unc	7.5	10-SEP-2025			MONIKAKALRA	No	No	FY-2
SHIV	KUMAR	MARODIA	LATESHRI	BISHAN	DASS	N.K.-54 C/O M/S BILAS RAI NAND I	INDIA	Punjab	Jalandhar	144001	S006584		Amount for unpaid and unc	20	10-SEP-2025				No	No	FY-2
SHREE	RAM	KALRA	SHIDKALRA		KALRA	S.KALRA & COMPANY SAT KARTAR	INDIA	Punjab	Jalandhar	144001	S007663		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
ASHOK		MARKANDA	PRAN		NATH	MARKANDA HOSPITAL KOT-KISHA	INDIA	Punjab	Jalandhar	144004	A003938		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUBHASH		CHANDER	JUGAL		KISHORE	H.NO-50, WARD NO-9, NR. GAUSH	INDIA	Punjab	Bathinda	151301		IN302365-10211713-9	Amount for unpaid and unc	7.5	10-SEP-2025	AARPC3167D			No	No	FY-2
KAMLESH	KUMARI	GULATI	MOHAN	LAL	GULATI	HOUSE NO 25/1, STREET NO-20, I	INDIA	Punjab	Jalandhar	144005	K003951		Amount for unpaid and unc	7.5	10-SEP-2025			MOHANLALGULA	No	No	FY-2
KAPIL	KUMAR	SARIN	NA		SARIN	HOUSE NO N-C-26 OLD RAILWAY R	INDIA	Punjab	Jalandhar	144008	K003363		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PANKAJ		KAPOOR	JAGAN		NATH	76 WINDSOR PARK SULAB DEVI RC	INDIA	Punjab	Jalandhar	144008	P003808		Amount for unpaid and unc	7.5	10-SEP-2025	ABNPK1695D			No	No	FY-2
SUKHA		SINGH	UJAGAR		SINGH	JASBIR PROPERTY DEALER V & P O	INDIA	Punjab	Jalandhar	144022	S005106		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
AMARJIT	SINGH	DHILLON	S		MOHINDSINGH	PUNJAB & SIND BANK G T ROAD BI	INDIA	Punjab	Jalandhar	144401	A003805		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GURCHARAN	SINGH	BATRA	AMAR	SINGH	BATRA	C/O SINGH AUTO SPARES BATRA N	INDIA	Punjab	Jalandhar	144401	G003258		Amount for unpaid and unc	7.5	10-SEP-2025			BALWANTSINGH	No	No	FY-2
RAGHUNANDAN		SHARMA	BALDEV	RAJ	TEJPAL	SH BALBIR KUMAR SHARMA AGINC	INDIA	Punjab	Jalandhar	144401	R003316		Amount for unpaid and unc	7.5	10-SEP-2025	ANFPS6410C		SHASHISHARMA	No	No	FY-2
SATINDER		SINGH	TARA		SINGH	BASRA NIWAS 3 PATEL NAGAR SAI	INDIA	Punjab	Jalandhar	144401	S006830		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
RAMESH		KUMAR	KUNDAN		LAL	VILL & PO GARCHA TEHSIL NAWA	INDIA	Punjab	Jalandhar	144518	R005585		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
SURINDER	MOHAN	JOSHI	NA		JOSHI	RAILWAY ROAD GARH SHANKAR H	INDIA	Punjab	Jalandhar	144527	S003162		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
MADAN	MOHAN	DHEER	SOHAN	LAL	DHIR	C/O HAHNEMAN HOMOEO CLINIC	INDIA	Punjab	Jalandhar	144601	M003008		Amount for unpaid and unc	142.5	10-SEP-2025			RAJIVDHIR	No	No	FY-2
SACHIN		KALE	BHAUSAHEB		KALE	C/O PROF. B.G.KALE SAHAKAR NA	INDIA	Punjab	Jalandhar	144601	S007474		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
RIPAN		KUMAR	NA		KUMAR	SH SATPAL C/O M/S STARLAS 5 KUA	INDIA	Punjab	Jalandhar	144801	R003135		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
RAMESH		KUMAR	DINA		NATH	H NO B IX-133 GURU NANAK NAGA	INDIA	Punjab	Pathankot	145001	R003679		Amount for unpaid and unc	7.5	10-SEP-2025			ANUPA	No	No	FY-2
SATISH		KUMAR	VED		RAJ	B-92 SUNDER NAGAR PATHANKO	INDIA	Punjab	Pathankot	145001	S006880		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
PREM	LATA	SEHGAL	VIJAY	KUMAR	SEHGAL	H.NO.1 VIJAY NAGAR HOSHIARPUR	INDIA	Punjab	Hoshiarpur	146001		NA-NA-120335000142	Amount for unpaid and unc	125	10-SEP-2025	BJRPS9610K		DEEPAKSEHGAL	No	No	FY-2
JAG	TAR	SINGH	BHAGU		SINGH	VILL & PO KURRAN PUNJAB HOSH	INDIA	Punjab	Hoshiarpur	146001	J003861		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
KARAMJIT		SINGH	JAGAT		PAL	VILL THAPAL P O SARHALA KLAN P	INDIA	Punjab	Hoshiarpur	146001	K004587		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
LEKH		RAJ	HARDYAL		CHAND	C/O M/S GEE ESS ELL AGENCIES BL	INDIA	Punjab	Hoshiarpur	146001	L003006		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SURAJ	KUMAR	JAIN	TARA	CHAND	JAIN	BHAGYA TARA OUT SIDE GARHI GA	INDIA	Punjab	Hoshiarpur	146001	S004270		Amount for unpaid and unc	7.5	10-SEP-2025			TRILOKSUNDRIJA	No	No	FY-2
SURINDER		MOHAN	H		LAL	C/O MOHAN ELECT CO JALANDHAI	INDIA	Punjab	Hoshiarpur	146001	S006722		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2

SUBHASH	K	SHANDAL	CHARAN	DASS	SHANDAL	V & PO RAMPURBILOAN TEH GARH	INDIA	Punjab	Hoshiarpur	146001	S006904		Amount for unpaid and uncl	250	10-SEP-2025	AINPK3343F				No	No	FY-2
SUBHASH	CHAND	KAUSHAL	KARTARA		RAM	S/O SH KARTA RAM VILL HARIJYAN	INDIA	Punjab	Hoshiarpur	146001	S006908		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
TRILOK	SUNDRI	JAIN	SURAJ	KUMAR	JAIN	BHAGYA TARA OUT SIDE GARHI GA	INDIA	Punjab	Hoshiarpur	146001	T003113		Amount for unpaid and uncl	7.5	10-SEP-2025			SURAJKUMARJAI		No	No	FY-2
TARLOK		SINGH	GURMUKH		SINGH	VILL HALLUWAL TEHSIL GARHSHAI	INDIA	Punjab	Hoshiarpur	146001	T003349		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
VIJAY	SINGH	NAYYAR	KS	S	NAYYAR	826 SECTOR 17 FARIDABAD HARY	INDIA	Punjab	Hoshiarpur	146001	V003285		Amount for unpaid and uncl	7.5	10-SEP-2025			ANITANAYYAR		No	No	FY-2
YOGESH		SOOD	INDPALL		SOOD	B-2 MCH 13/B UNA ROAD NEAR SH	INDIA	Punjab	Hoshiarpur	146001	Y003106		Amount for unpaid and uncl	2.5	10-SEP-2025					No	No	FY-2
HARDEEP		CHAUHAN	HARBANS		RAI	H NO 53 TEH GARHSHANKAR VPO	INDIA	Punjab	Hoshiarpur	146105		IN301143-10984942-0	Amount for unpaid and uncl	77.5	10-SEP-2025	AHAPC4618F	N			No	No	FY-2
SURAJ		PARKASH	CHANAN		KUMAR	VPO MAZARA DHINGRIAN H NO 4(	INDIA	Punjab	Hoshiarpur	146109		NA-NA-120447000311	Amount for unpaid and uncl	2.5	10-SEP-2025	AODPP1155L				No	No	FY-2
HEMA		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA PB	INDIA	Punjab	Patiala	147000	0010030		Amount for unpaid and uncl	62.5	10-SEP-2025					No	No	FY-2
JAGJIT	KAUR	SADHANA	JAGINDSINGH		SADHANA	C/O GURPREET SINGH & CO SABZI	INDIA	Punjab	Patiala	147001	J003012		Amount for unpaid and uncl	85	10-SEP-2025					No	No	FY-2
JOGINDER	SINGH	SADHANA	AVTAR		SINGH	C/O M/S AVTAR SINGH & SONS OL	INDIA	Punjab	Patiala	147001	J003034		Amount for unpaid and uncl	75	10-SEP-2025					No	No	FY-2
JAGDISH	CHANDER	NAGPAL	M	R	NAGPAL	247 JAWAHAR NAGAR TRIPURI TO	INDIA	Punjab	Patiala	147001	J003100		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
JOGVINDER		SINGH	LATESHRI	AVTAR	SINGH	C/O AVTAR SINGH & SONS OLD SA	INDIA	Punjab	Patiala	147001	J003768		Amount for unpaid and uncl	130	10-SEP-2025					No	No	FY-2
KS		MAAN	MR	PURAN	SINGH	DASMESH HOUSE. 198. SEWAK CO	INDIA	Punjab	Patiala	147001	K000598		Amount for unpaid and uncl	250	10-SEP-2025					No	No	FY-2
MOHAN	LAL	BANGA	TULSI		RAM	UCO BANK INDUSTRIAL AREA PAT	INDIA	Punjab	Patiala	147001	M003619		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
RAJWANT	SINGH	REKHY	SARUP		SINGH	M/S NANCY WALIA STORE BADALI	INDIA	Punjab	Patiala	147001	R003055		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
RAMAN		KUMAR	VED		PARKASH	C/O ASA RAM DIRA PRAKASH GUR	INDIA	Punjab	Patiala	147001	R003092		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
SITA		RAM	SADHU		RAM	VILL NIAMATPUR P O SHAMDOO F	INDIA	Punjab	Patiala	147001	S003253		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SURINDRA	SINGH	WALIA	KESAR	SINGH	AHLUWALIA	S/O S KESAR SINGH AHLUWALIA V	INDIA	Punjab	Patiala	147001	S003262		Amount for unpaid and uncl	75	10-SEP-2025					No	No	FY-2
SUVINEET		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA	INDIA	Punjab	Patiala	147001	S003264		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SURINDRA	SINGH	WALIA	KESAR	SINGH	AHLUWALIA	V & PO BANUR MOHALLA AHLUW	INDIA	Punjab	Patiala	147001	S006844		Amount for unpaid and uncl	250	10-SEP-2025					No	No	FY-2
VINAY		SOOD	BABU	RAM	SOOD	C/O M/S BABU RAM SOOD & SON	INDIA	Punjab	Patiala	147001	V003033		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
VEENA		GUPTA	KRISHAN		KUMAR	C/O M/S KRISHAN KUMAR GUPTA	INDIA	Punjab	Patiala	147202	V003009		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
AMRIT	LAL	AGGRWAL	MUNSHI		RAM	C/O M/S MUNSHI RAM KRISHAN K	INDIA	Punjab	Sangrur	148001	A003018		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
VINOD	KUMAR	AGGRWAL	VED	PRAKASH	AGGRWAL	C/O M/S VED PARKASH VINOD KUI	INDIA	Punjab	Sangrur	148023	V003038		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
ASHA		RANI	RAJENDMOHAN		RANI	RM GENERAL AGENCIES SADAR BAZ	INDIA	Punjab	Sangrur	148024	A004420		Amount for unpaid and uncl	27.5	10-SEP-2025					No	No	FY-2
NARESH		KUMAR	JAGAN		NATH	M/S VIJAY KUMAR NARESH KUMA	INDIA	Punjab	Sangrur	148028	N003190		Amount for unpaid and uncl	7.5	10-SEP-2025	ACIPG5377L				No	No	FY-2
SHYAM	SAKHA	GUPTA	MANGA		RAM	C/O MANGA RAM MEHARCHAND \	INDIA	Punjab	Sangrur	148028	S003090		Amount for unpaid and uncl	430	10-SEP-2025	ABLPS2562F				No	No	FY-2
CHANDER		REKHA	TARSEM		SINGH	CHANDER REKHA NURSING HOME	INDIA	Punjab	Sangrur	148101	C003091		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
RAKSHA		BANSAL	SATYA	PAUL	BANSAL	W/O SH SATYA PAUL BANSAL H N	INDIA	Punjab	Sangrur	148101	R003556		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SARLA		GROVER	SOHAN	LAL	GROV	GROVER NURSING HOME THE MAI	INDIA	Punjab	Bathinda	151001		IN301143-11062414-0	Amount for unpaid and uncl	250	10-SEP-2025	ABSPG0704G	N			No	No	FY-2
SUBHASH	RANI	MAINI	C	L	MAINI	1140 PHASE 3 URBAN ESTATE BHA	INDIA	Punjab	Bathinda	151001	0012588		Amount for unpaid and uncl	20	10-SEP-2025	ANDPM3791J		JIWANJYOTIMAIN		No	No	FY-2
DARSHAN	KUMAR	GUPTA	BHAN		CHAND	H NO 1338 STREET NO 1 NEW BAS	INDIA	Punjab	Bathinda	151001	0003096		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SATPAL		BANSAL	NOHCHAND		BANSAL	JOTI RAM MADAN LAL SADER BAZ	INDIA	Punjab	Bathinda	151001	S003045		Amount for unpaid and uncl	27.5	10-SEP-2025					No	No	FY-2
SUBHASH	RANI	MAINI	CHARANJIT	LAL	MAINI	H NO 1140, URBAN ESTATE PH-III	INDIA	Punjab	Bathinda	151001	S005277		Amount for unpaid and uncl	20	10-SEP-2025	ANDPM3791J				No	No	FY-2
USHA		GUPTA	R	K	GUPTA	115, URBAN ESTATE PHASE-2 BATI	INDIA	Punjab	Bathinda	151001	U003226		Amount for unpaid and uncl	7.5	10-SEP-2025	ATYPG7384G				No	No	FY-2
USH		GUPTA	R	K	GUPTA	H NO 1155 URBAN ESTATE PH-2 BA	INDIA	Punjab	Bathinda	151001	U003237		Amount for unpaid and uncl	7.5	10-SEP-2025	ATYPG7384G				No	No	FY-2
ANIU		MAHESHWARY	K	K	MAHESHWARY	ANJU MAHESHWARY W/O SH K K	INDIA	Punjab	Bathinda	151202	A003038		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
BHUPINDER	KUMAR	MAHESHWARY	BRIJ		LAL	BHUPINDER KUMAR MAHESHWAR	INDIA	Punjab	Bathinda	151202	B003025		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
KISHAN		CHANDRA	KHUSHI		RAM	C/O POPULAR EMPORIUM MAIN B	INDIA	Punjab	Bathinda	151203	K003865		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
HARI	CHAND	BANSAL	CHIRANJI		LAL	S/O SRI CHIRANJI LAL BACK SIDE BI	INDIA	Punjab	Bathinda	151505	H003518		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
NANAK	CHAND	MITTAL	BADLU		RAM	ST NO 3 HOUSE NO 110 FZR CANT	INDIA	Punjab	Firozpur	152001	N003002		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
ANIL		KUMAR	CHARAN	DASS	WADHWA	HOUSE NO C S 22/35 DHOBI MOH	INDIA	Punjab	Firozpur	152002	A003844		Amount for unpaid and uncl	70	10-SEP-2025					No	No	FY-2
USHA		BANSAL	LATESH	RC	BANSAL	W/O SH. PURSHOTAM LAL GARG, I	INDIA	Punjab	Firozpur	152101	U003364		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
OM		PARKASH	SARWAN		DASS	M/S OM PARKASH RAVI KUMAR CI	INDIA	Punjab	Firozpur	152107	O003029		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
AKSHAYA		KUMAR	ONKAR		NATH	5940, CASA COTTAGE STREET NO.2	INDIA	Punjab	Firozpur	152116	A004474		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
MURARI	LAL	BAJAJ	KUNDANLAL		BAJAJ	NEAR JAIN SCHOOL BIKANERI ROA	INDIA	Punjab	Firozpur	152123	M003694		Amount for unpaid and uncl	7.5	10-SEP-2025	AAMPB9759P				No	No	FY-2
SEEMA		BAJAJ	MURARI	LAL	BAJAJ	W/O MURARI LAL BAJAJ NEAR JAI	INDIA	Punjab	Firozpur	152123	S003699		Amount for unpaid and uncl	7.5	10-SEP-2025	BOAPB8401H		DHIRAJBAJAJ		No	No	FY-2
SURINDER		KUMAR	SHBHAGWAN	DASS	SEVICE	HOUSE NO.192, PALM CITY SECTOI	INDIA	Punjab	Patiala	140301	0012697		Amount for unpaid and uncl	250	10-SEP-2025	AL5PK6935F				No	No	FY-2
BHUPINDERPAL	SINGH	SETHI	LATE		KSSETHI	HOUSE NO.1265 SECTOR-42-B CH	INDIA	Chandigarh	Chandigarh	160014	B004054		Amount for unpaid and uncl	127.5	10-SEP-2025					No	No	FY-2
A	K	UMMAT	SHASHI	KANT	JALAN	2093 SECTOR 15-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	A003003		Amount for unpaid and uncl	95	10-SEP-2025					No	No	FY-2
N	D	AGRAWAL	BD		AGRAWAL	H NO 116 SECTOR 18 CHANDIGARI	INDIA	Chandigarh	Chandigarh	160018	N003078		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
NIDHESH		GUPTA	J	C	GUPTA	112, SECTOR 8-A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	N004091		Amount for unpaid and uncl	12.5	10-SEP-2025					No	No	FY-2
SHIV	NARAIN	SHARMA	SHRIATMA	RAM	SHARMA	C/O M/S AMRIT PAPER, SCO-18-19	INDIA	Chandigarh	Chandigarh	160018	S006529		Amount for unpaid and uncl	2.5	10-SEP-2025					No	No	FY-2
NARESH	CHANDER	SHARDA	JAGAT	RAJ	SHARDA	INDIAN BANK, R OSCF NO 189-192	INDIA	Chandigarh	Chandigarh	160019	N003410		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
ASHWANI		KAUSHIK	K		LAL	THE TRIBUNE SECTOR 29-D CHANI	INDIA	Chandigarh	Chandigarh	160020	A004862		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
VINOD	KUMAR	RAMPAL	SHKEDAR	NATH	RAMPAL	S.C.F.5. SECTOR 20-D. CHANDIGAR	INDIA	Chandigarh	Chandigarh	160020	V000292		Amount for unpaid and uncl	500	10-SEP-2025					No	No	FY-2
BALWANT	RAI	JAIN	L	KARAM	CHAND	1553 SECTOR 34D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	B003164		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
RUPINDER		KAUR	BAJ	SINGH	BHULLAR	H NO 3054 SECTOR 21D CHANDIG	INDIA	Chandigarh	Chandigarh	160022	R003947		Amount for unpaid and uncl	40	10-SEP-2025					No	No	FY-2
RUPINDER	KOUR	BAJWA	GURDEV	SINGH	BAJWA	H NO 3054 SECTOR 21D CHANDIG	INDIA	Chandigarh	Chandigarh	160022	R003948		Amount for unpaid and uncl	40	10-SEP-2025					No	No	FY-2
USHA		KUMARI	KRISHAN	LAL	SURI	1095 SECTOR 21B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	U003111		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
GIRDHARI	LAL	SHARMA	RAM		KISHAN	H NO 3314 SECTOR 23 D CHANDI	INDIA	Chandigarh	Chandigarh	160023	G003140		Amount for unpaid and uncl	32.5	10-SEP-2025					No	No	FY-2
MOHINDER		KUMAR	DURGA		PARSHAD	H NO 1443 SECTOR 23-B CHANDI	INDIA	Chandigarh	Chandigarh	160023	M003637		Amount for unpaid and uncl	32.5	10-SEP-2025					No	No	FY-2
USHA		BHALLA	SKBHALLA		BHALLA	3183,SECTOR-23-D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023	U003390		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
KKKHURANA			ILKHURANA			H.NO.3318, SECTOR 32-D CHANDI	INDIA	Chandigarh	Chandigarh	160031	K004433		Amount for unpaid and uncl	127.5	10-SEP-2025			KARISHNAKHURA		No	No	FY-2
GURJIT		SINGH	S	LACHHMAN	SINGH	H NO 729 SECTOR-52 KAJHERI CHA	INDIA	Chandigarh	Chandigarh	160036	G003355		Amount for unpaid and uncl	125	10-SEP-2025	ACLPS0688SA		SUMITPALSINGH		No	No	FY-2
RAVI		JAIN	SHEEL		JAIN	1140 FIRST FLOOR SECTOR 37 B C	INDIA	Chandigarh	Chandigarh	160036	R003800		Amount for unpaid and uncl	7.5	10-SEP-2025	AEYPJ6151R				No	No	FY-2
ARUN	KUMAR	MALLICK	SH	KRUPASINDHU	MALLICK	NO 3299/2 SECTOR 44-D CHANDIG	INDIA	Chandigarh	Chandigarh	160047	0012640		Amount for unpaid and uncl	1250	10-SEP-2025	AFDPM6832J				No	No	FY-2
VED	PAL	SINGH	SH		INDSINGH	FLAT NO. 2147-C, BLOCK-9 HOUSI	INDIA	Chandigarh	Chandigarh	160062	0012694		Amount for unpaid and uncl	250	10-SEP-2025	AWNPS2691A				No	No	FY-2
DEV	KRISHNA	CHANDAK	RADHA	KRISHNA	CHANDAK	H NO 382/1 FIRST FLOOR SECTOR	INDIA	Chandigarh	Chandigarh	160047	D000462		Amount for unpaid and uncl	375	10-SEP-2025					No	No	FY-2
NEERA		SEHGAL	GURCHARAN	SINGH	SEHGAL	HOUSE NO.62, SECTOR-70, SASNAI	INDIA	Chandigarh	Chandigarh	160055	N003287		Amount for unpaid and uncl	30	10-SEP-2025			TAWINDERPALSE		No	No	FY-2
RADHA		KISHEN	NA		KISHEN	SHOP CUM FLAT NO.267, MOTOR I	INDIA	Chandigarh	Chandigarh	160101	R003002		Amount for unpaid and uncl	62.5	10-SEP-2025	ACEPK5900Q		CHANDERKANTA		No	No	FY-2
B	D	BHATT	SHLILA	DHAR	BHATT	H NO 19 GOBIND NAGAR NAYA GA	INDIA	Chandigarh	Chandigarh	160103	0012643		Amount for unpaid and uncl	1172.5	10-SEP-2025	AHYPB6192R				No	No	FY-2
BIRJI	LAL	AGGARWAL	MUNILAL		AGGARWAL	C/O M/S MUNNA LAL BRIJ LAL GEN	INDIA	Himachal Pradesh	Shimla	171000	B004373		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
RAJINDER		MULTANI	DAYA	NAND	MULTANI	ARORA AGENCIES ROHRU DISTT SH	INDIA	Himachal Pradesh	Shimla	171207	R003049		Amount for unpaid and uncl	267.5	10-SEP-2025	AHQPM2998E		ASHOKKUMAR		No	No	FY-2
BHUMESH	KUMAR	GARG	NARESH		KUMAR	C/O RAGHBAR DASS PREM CHAND	INDIA	Himachal Pradesh	Shimla	173206	B003024		Amount for unpaid and uncl	55	10-SEP-2025			YOGESHKUMAR(		No	No	FY-2
SURESH	KUMAR	BINDAL	HARI		CHAND	C/O SURESH KARYANA STORE MAI	INDIA	Himachal Pradesh	Shimla	173215	S003149		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
RAJINDER	KUMAR	KANSAL	RATTAN	LAL	KANSAL	HOUSE NO.6, L.I.G. SECTOR-1, PAR	INDIA	Himachal Pradesh	Shimla	173220	R003045		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SATYA		DEVI	NARINDKUMAR		DEVI	VILL DIUR PO SULTANPUR VAF KUI	INDIA	Himachal Pradesh	Shimla	173229	S003647		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SAROVER	NATH	AGNIHOTRI	J	R	AGNIHOTRI	H NO 67 SECTOR -RAURA 3 BILAS	INDIA	Himachal Pradesh	Bilaspur	174001	S003599		Amount for unpaid and uncl	132.5	10-SEP-2025			SURENDRAAGNI		No	No	FY-2
MADHO	PERSHAD	AHUJA	KESAR		MAL	AHUJA NIWAS BEHIND H R M MAN	INDIA	Himachal Pradesh	Mandi	175101	M003010		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
SHIV	DASS	BARSAIN	SHRICHAKAR	RAM	BARSAIN	VILL & POST- DEOH TEH-BAUNATH	INDIA	Himachal Pradesh	Mandi	175125		IN301653-10142089-0	Amount for unpaid and uncl	17.5	10-SEP-2025	ACEPB6240K				No	No	FY-2
MANJU		BHATIA	B	D	BHATIA	POST BOX NO.139, H.P.O. PACCA C	INDIA	Jammu and Kashmir	Jammu	180001	M004874		Amount for unpaid and uncl	2.5	10-SEP-2025			BDBHATIA		No	No	FY-2
RAJESH		AGGARWAL	BALDEV		RAJ	M/S KUNDAN LAL LAL CHAND & CO	INDIA	Jammu and Kashmir	Jammu	180001	R003434		Amount for unpaid and uncl	62.5	10-SEP-2025					No	No	FY-2
RAKESH		MAHAJAN	V	B	GUPTA	C/O JAIMALA STORE, 19 C C COMP	INDIA	Jammu and Kashmir	Jammu	180001	R005467		Amount for unpaid and uncl	250	10-SEP-2025					No	No	FY-2
SARITA		OSWAL	MR	PRANESH	OSWAL	45 DEWAN BISHAN DASS STREET U	INDIA	Jammu and Kashmir	Jammu	180001	S001626		Amount for unpaid and uncl	250	10-SEP-2025					No	No	FY-2
SHARDA		GUPTA	VINOD	KUMAR	GUPTA	MAHAJAN SHOES R N BAZAR JAM	INDIA	Jammu and Kashmir	Jammu	180001	S003823		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SHASHI		JAIN	D	V	JAIN	CHAMPA MANSION EXCHANGE RO	INDIA	Jammu and Kashmir	Jammu	180001	S005310		Amount for unpaid and uncl	132.5	10-SEP-2025			NEELAMMAHAJA		No	No	FY-2
PARKASH		KAUR	PRITAM		SINGH	C/O S LABH SINGH VILLA OPPOSITI	INDIA	Jammu and Kashmir	Srinagar	190005	P003229		Amount for unpaid and uncl	62.5	10-SEP-2025			PRITAMSINGH		No	No	FY-2
R	K	TANWAR	SH	KHAZAN	SINGH	H NO C 392 LAJPAT NAGAR NEAR S	INDIA	Uttar Pradesh	Ghaziabad	201000	0012294		Amount for unpaid and uncl	25	10-SEP-2025					No	No	FY-2
A	K	PACHAURI	S	S	PACHAURI	H NO 153 YAMAHA VIHAR PO MAJ	INDIA	Uttar Pradesh	Ghaziabad	201000	A004981		Amount for unpaid and uncl	250	10-SEP-2025			NEERAPACHAUR		No	No	FY-2
JAI	PRAKASH	SHAARMA	LAKHMI		CHAND	B/H GAUR DHARM SHALA BRAHM	INDIA	Uttar Pradesh	Ghaziabad	201000	J003821		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
KRISHNA		NIGAM	KBNIGAM		NIGAM	C/O R K SINGH D-322 SHASTRI NA(	INDIA	Uttar Pradesh	Ghaziabad	201000	K004726		Amount for unpaid and uncl	7.5	10-SEP-2025			CHANDRESHNIG		No	No	FY-2
P	K	SADANANDAN	KHUA		PILLAN	II M -120- RAJENDER NAGAR SECT(	INDIA	Uttar Pradesh	Ghaziabad	201000	P004678		Amount for unpaid and uncl	125	10-SEP-2025	DBEPS5856Q				No	No	FY-2
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005375		Amount for unpaid and uncl	5	10-SEP-2025			AVTARSINGH		No	No	FY-2
VIPIN		JAIN	SHDINESH	CHAND	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201000	V000234		Amount for unpaid and uncl	5	10-SEP-2025	ACUPJ8069N				No	No	FY-2
SANTOSH		GARG	VINOD	KUMAR	GARG	C-21 MODEL TOWN WEST GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300206-10186409-0	Amount for unpaid and uncl	40	10-SEP-2025	ACEPG2243D	N			No	No	FY-2
SURESH	KUMAR	AGRAWAL	LATESHJ	N	AGRAWAL	D 101 UNINAV HEIGHTS RAI NAGA	INDIA	Uttar Pradesh	Ghaziabad	201017		IN300206-10910294-0	Amount for unpaid and uncl	85	10-SEP-2025	AFHPA0326D	N			No	No	FY-2
JAI		PRAKASH	KALI		CHARAN	2ND- B- 47 NEHRU NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300781-10043979-0	Amount for unpaid and uncl	5	10-SEP-2025	AENPP5787J	N			No	No	FY-2
PKGAUR			SHMLGAUR			B-111 (IST FLOOR) ASHA APARTMI	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302050-10002816-0	Amount for unpaid and uncl	12.5	10-SEP-2025	ABVPG9595J	N			No	No	FY-2
PURSHOTTAM			KUMAR	SH	SANT	LAL	C 8 NEW GANDHI NAGAR G D A FL	INDIA	Uttar Pradesh	Ghaziabad	201001	0011415		Amount for unpaid and uncl	5	10-SEP-2025					No	No	FY-2
MAMTA			RATRA	SHM	K	RATRA	207 BHOOR BHARAT NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	0012437		Amount for unpaid and uncl	125	10-SEP-2025	AHSPR2680Q				No	No	FY-2
MAHESH	KUMAR		RATRA	SH	DAYAL	DASS	207 BHOOR BHARAT NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	0012438		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
MAMTA			RATRA	SHM	K	BATRA	207 BHOOR BHARAT NAGAR NEAR	INDIA	Uttar Pradesh	Ghaziabad	201009	0012496		Amount for unpaid and uncl	250	10-SEP-2025	AHSPR2680Q			MAHESHKUMAR	No	No	FY-2
ADITYA	KUMAR		JAIN	SHRISHITAL	PRASAD	JAIN	506,KAMLA NAGAR, G.T.ROAD GH	INDIA	Uttar Pradesh	Ghaziabad	201001	A000176		Amount for unpaid and uncl	127.5	10-SEP-2025	ACBPJ3996K				No	No	FY-2
AVDHESH			KUMAR	SHRI	KAWALESHWAR	RAM	36/3,LAL QUARTER, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000294		Amount for unpaid and uncl	37.5	10-SEP-2025				SHRIKAWALESH\	No	No	FY-2
ARCHANA			MITAL	SHRI	DK	MITAL	A-9, GANDHI NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000341		Amount for unpaid and uncl	250	10-SEP-2025					No	No	FY-2
ANGURI			DEVI	WOLATE	SHKUNOA	MAL	C/O SH.I.C. GUPTA, 584, CHHOTI B	INDIA	Uttar Pradesh	Ghaziabad	201001	A000356		Amount for unpaid and uncl	135	10-SEP-2025				SMTKIRANDEVI	No	No	FY-2
AMIT			GUPTA	SHRI		RKGUPTA	U/G & C/O SHRI RAKESH KUMAR G	INDIA	Uttar Pradesh	Ghaziabad	201001	A000375		Amount for unpaid and uncl	20	10-SEP-2025					No	No	FY-2
ANIL	KUMAR		PAL	SHRI	KRISHAN	GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	A000384		Amount for unpaid and uncl	5	10-SEP-2025					No	No	FY-2
ANIL	KUMAR		GUPTA	MRJAGDISH	PD	GUPTA	III A 11/13, NEHRU NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	A000568		Amount for unpaid and uncl	25	10-SEP-2025	AUTPG8098D				No	No	FY-2
AMIT				MR	OP	JAIN	U.G.O. MR. O.P. JAIN K-L-S, KAVI N	INDIA	Uttar Pradesh	Ghaziabad	201001	A000577		Amount for unpaid and uncl	5	10-SEP-2025					No	No	FY-2
AVIRAG			JAIN	MRSHAILENDRA	MR	JAIN	B-27, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000612		Amount for unpaid and uncl	12.5	10-SEP-2025					No	No	FY-2
ANIL	KUMAR		MATHUR	R	G	MATHUR	B-87A NANDGRAM GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	A003134		Amount for unpaid and uncl	200	10-SEP-2025					No	No	FY-2
ARCHANA			MITAL	D	K	MITAL	A-9 GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A003163		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
ANIL			KOCHHAR	K	L	KOCHHAR	3F-79. NEHRU NAGAR. GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	A004053		Amount for unpaid and uncl	20	10-SEP-2025					No	No	FY-2
ARUN	KUMAR		GARG	LATE	RAMAWTAR	GARG	ARUN GARG & ASSOCIATES 87,IINI	INDIA	Uttar Pradesh	Ghaziabad	201001	A004718		Amount for unpaid and uncl	2.5	10-SEP-2025	ACGPG5392M				No	No	FY-2
ANIL	KUMAR		JAIN	LATE		SCJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004724		Amount for unpaid and uncl	127.5	10-SEP-2025					No	No	FY-2
ANIL	KUMAR		ABROL	SHRIDHARAM	PAL	AGROL	142, NEW GANDHI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	A004740		Amount for unpaid and uncl	2.5	10-SEP-2025	ABRPA4404E		SEVDAABROL		No	No	FY-2
ALOK	KUMAR		SHARMA	LATESHRI	GP	SHARMA	HOUSE NO. 94 BONJA GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004762		Amount for unpaid and uncl	2.5	10-SEP-2025					No	No	FY-2
ASHA			VOHRA	B	K	VOHRA	III-E 130 NEHRU NAGAR (U P) GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	A004808		Amount for unpaid and uncl	12.5	10-SEP-2025				EKTAVOHRA	No	No	FY-2
ARUN	KUMAR		AGARWAL	B		RAM	III-E 30/A, NEHRU NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	A004818		Amount for unpaid and unc

BALI		RAM	SH		KISHORILAL	III-F/167, NEHRU NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	B000318	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
BRIJ	KISHORE	GUPTA	SHMATROO		MAL	114 HARDEV SAHAI, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	B000394	Amount for unpaid and uncl	95	10-SEP-2025				No	No	FY-2
BHAWNA			MR		MAHENDPAL	R-1/62, NEW RAJ NAGAR, GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	B000599	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
BRIJESH		KUMAR	MR	K	RAM	36/3, LAL QUARTERS, GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	B000611	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
BHARAT		MALIK	MR	WAZIR	CHAND	F-575, NEW VIJAY NAGAR, SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201001	B000640	Amount for unpaid and uncl	5	10-SEP-2025	ACKPM8073D			No	No	FY-2
BHUPENDRA	KUMAR	GARG	LATEC	L	GARG	G 82 PATEL NAGAR III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	B000672	Amount for unpaid and uncl	5	10-SEP-2025			MRSLALITPRABH	No	No	FY-2
BHARATI		GOEL	MPGOEL		GOEL	C/O M.P.GOEL G-191. PATEL NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001	B003749	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BHUPESH		GROVER	CHANDPRAKESH		GROV	51,AFGAN STREET, DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001	B004002	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BIMLA		DEVI	LATESHRI	KESHO	SINGH	57, SIHANI GATE GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	B004078	Amount for unpaid and uncl	130	10-SEP-2025				No	No	FY-2
BRAHAM	DUTT	TYAGI	DAYA		RAM	V DUNDAHARA P O KHAS U P GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	B004155	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
BADAMI			HARI	SINGH	SAINI	KM-126, NEW KAVI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	B004275	Amount for unpaid and uncl	12.5	10-SEP-2025			PRAVEENSAINI	No	No	FY-2
CHARANDEV			NA			512/4 NEW DAULAT PUR J P NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001	C003139	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
CHETAN	PARKASH	SHARMA	SHRI	HL	SHARMA	HOUSE NO. 94/4, BONJA GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	C003491	Amount for unpaid and uncl	130	10-SEP-2025				No	No	FY-2
DAYA		GUPTA	MR	PC	GUPTA	III-J-67 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	D000290	Amount for unpaid and uncl	250	10-SEP-2025	ACEPG2277M			No	No	FY-2
DINESH	KUMAR	AGGARWAL	MR		PREMSHANK	SH/14, SHASTRI NAGAR, GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	D000359	Amount for unpaid and uncl	75	10-SEP-2025				No	No	FY-2
DINESH		SHARMA	NA		SHARMA	127 DHARAM PURA SARAN VILLA I	INDIA	Uttar Pradesh	Ghaziabad	201001	D003036	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
GEETA		GUPTA	SHRIRAKESH	KUMAR	GUPTA	SH-11, SHASTRI NAGAR, GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	G000277	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
GEETA		GUPTA	RAKESH		GUPTA	SH 11 SHASTRINAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	G003477	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
GAYASA			DHANNI			V PO KHATANA GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001	G003730	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
GAURAV		GARG	DCGARG		GARG	H-44-45, SECTOR 23, SANJAY NAG	INDIA	Uttar Pradesh	Ghaziabad	201001	G003856	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
HARI	SINGH	SAINI	SH	JWALA	PRASAD	KM/126, KAVINAGAR, GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	H000221	Amount for unpaid and uncl	5	10-SEP-2025			SHNIRMALKUMA	No	No	FY-2
HARPAL		SINGH	KARMR		SINGH	F/C-2 NEW KAVI NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	H003580	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
HARDWARI		LAL	RAM		CHAND	V PO DUNDA HERA U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	H003620	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
JAGAN	NATH	KHANNA	S		KHANNA	G-201, PATEL NAGAR IIIRD (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201001	J003792	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
KRISHAN		GOPAL	SHJNPAL		GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	K000414	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
KHUSHBOO			MR	OP	JAIN	U.G.O. MR. O.P. JAIN K-L-5, KAVI N	INDIA	Uttar Pradesh	Ghaziabad	201001	K000549	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
KALASHWATI			LTGANGA		SAHAI	C/O PROF. UMA SHANKAR GOEL 3	INDIA	Uttar Pradesh	Ghaziabad	201001	K000771	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
KAILASHSTRUCTI	PVT	LTD	KAILASH		STRUCTURALS	K G 94 KAVI NAGAR GHAZIABAD	I	Uttar Pradesh	Ghaziabad	201001	K003005	Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
KAMNI		MITTAL	D	K	MITTAL	II C/133 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	K003016	Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
KRISHAN	GOPAL	PAL	JAGAN	NATH	PAL	HOUSE NO 26 RAHUL VIHAR DOLA	INDIA	Uttar Pradesh	Ghaziabad	201001	K003102	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KIRAN		NAGPAL	R	K	NAGPAL	R-11-102 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	K004493	Amount for unpaid and uncl	12.5	10-SEP-2025			RKNAGPAL	No	No	FY-2
K	K	MAHENDRA	NA		MAHENDRA	III A 86 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	K004939	Amount for unpaid and uncl	7.5	10-SEP-2025			SAROJRANIMAH	No	No	FY-2
LAXMI		DEVI	SH		RMOHAN	H.NO.832, VIVEKA NAND NAGAR	I	Uttar Pradesh	Ghaziabad	201001	L000132	Amount for unpaid and uncl	10	10-SEP-2025				No	No	FY-2
LAXMI	PAT	GARG	LATEC	L	GARG	G 82 PATEL NAGAR III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L000181	Amount for unpaid and uncl	32.5	10-SEP-2025			MRBHUPENDRA	No	No	FY-2
LATA		JAIN	SHRIPADAM	CHAND	JAIN	6, NAVYUG MARKET, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	L003312	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
LALIT	PRABHA	GARG	SHRI	BK	GARG	G-82, PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L003318	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
LAXMI	PAT	GARG	SHRI	CL	GARG	G-82, PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L003319	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
LATA	RANI	SHARMA	SHRKSHARMA		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001	L003389	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
MANOJ	KUMAR	JAIN	SHBHULEY	RAM	JAIN	B-40 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M000466	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
MITHLESHUGO	SHKRISHAN	GOPAL	SHKRISHAN		GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	M000514	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
MUKESH		KUMAR	JAGDISH		CHAND	III F-113 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	M003159	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MANJU		JAIN	SHRI	VK	JAIN	139, RICHPAL PURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M004744	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
MAYA		MICHAEL	MR	RK	MICHAEL	INGRAHAM INSTITUTE HAPUR ROA	INDIA	Uttar Pradesh	Ghaziabad	201001	M004773	Amount for unpaid and uncl	130	10-SEP-2025				No	No	FY-2
MR	VK	SWAMI	SHRI		SWAMI	2, G.D.A. STAFF QTRS. B BLOCK LOI	INDIA	Uttar Pradesh	Ghaziabad	201001	M004813	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
MEHUL		VARSHNEY	R		VASHNEY	33 PANCHVATI COLONY BEHIND TH	INDIA	Uttar Pradesh	Ghaziabad	201001	M004819	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
MAHENDRA	PAL	JAWA	S	N	JAWA	319, TURAB NAGAR (U P) GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	M004825	Amount for unpaid and uncl	7.5	10-SEP-2025			MEENAJAWA	No	No	FY-2
MAHENDER		KUMAR	D		PAL	12, INSIDE DELHI GATE (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	M004830	Amount for unpaid and uncl	12.5	10-SEP-2025			BHAWNAMAHEN	No	No	FY-2
MANISH		AGARWAL	R		AGARWAL	C/O JAI PARKASH HALWAI 912 NEW	INDIA	Uttar Pradesh	Ghaziabad	201001	M004836	Amount for unpaid and uncl	2.5	10-SEP-2025			SUDHAAGARWA	No	No	FY-2
MOOL	CHAND	VERMA	CHHOTEY		LAL	B 32 NEW PUNCHWATI COLONY IN	INDIA	Uttar Pradesh	Ghaziabad	201001	M004947	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
MAMTA		WADHWA	PRAVEEN		CHANDWADHWA	H.NO.161/88 LUHARPURA GAMBH	INDIA	Uttar Pradesh	Ghaziabad	201001	M005158	Amount for unpaid and uncl	12.5	10-SEP-2025			PRAVEENCHAND	No	No	FY-2
MCAGRAWAL			SHRI	LALLA	RAM	H-44-45, SECTOR 23, SANJAY NAG	INDIA	Uttar Pradesh	Ghaziabad	201001	M005233	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
MANOHAR	LALL	DUTTA	SHTARA	CHAND	DUTTA	H.NO.384, KIRTAN WALI GALI GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	M005258	Amount for unpaid and uncl	115	10-SEP-2025			RAKESHDUTTA	No	No	FY-2
NEELAM		GARG	NA		GARG	62, AFGANAN, DELHI GATE, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	N000261	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
NIDHI			MRS	P	JINDAL	KH-231, KAVI NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	N000387	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
NIKHIL		GARG	R	C	GARG	C/O DEEP TRADING CO 35, NAYA G	INDIA	Uttar Pradesh	Ghaziabad	201001	N004050	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
N	K	CHAUDHARY	NAUBAHAR		SINGH	III F 178 NEHRU NAGAR U P GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	N004098	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
NIRMAL	KUMAR	SAINI	HARI	SINGH	SAINI	KM-126. NEW KAVI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	N004191	Amount for unpaid and uncl	12.5	10-SEP-2025			PREMPRAKASH	No	No	FY-2
NIDHI		AGARWAL	VINOD	KUMAR	AGARWAL	E-25, DAYANAND NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	N004215	Amount for unpaid and uncl	5	10-SEP-2025	BGWPA4480K		SARASAGARWAL	No	No	FY-2
OM	PRAKASH	JAIN	SHJAI	PRAKASH	JAIN	KL-5,KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	O000071	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
OM		PRAKASH	KANHYA		LAL	GALI NO 7 H NO 133 ARYA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201001	O003113	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
OFFICER		SINGH	SHBABU		LAL	C/O SR.SUPDT.OF POST OFFICES GI	INDIA	Uttar Pradesh	Ghaziabad	201001	O003135	Amount for unpaid and uncl	2.5	10-SEP-2025			KAMLESH	No	No	FY-2
PRAMOD	KUMAR	JAIN	NA		JAIN	B-40,LOHIYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P000394	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
PANKUL		GARG	MR	SK	GARG	C/O NEELAM GARG 62, AFGANAN,	INDIA	Uttar Pradesh	Ghaziabad	201001	P000613	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
POOJA		RANI	MRBRIJ	KISHORE	GUPTA	C/O MR. B.K. GUPTA 114. HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	P000620	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
PRAVEEN	CHANDER	WADHWA	MR	RAMESH	CHANDWADHWA	161/88 GAMBHIR BLDG G T ROAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P000684	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
PAWAN		SEHGAL	PUSHAP	NATH	SEHGAL	E-26 DAYANAND NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	P003287	Amount for unpaid and uncl	200	10-SEP-2025			PRIYASEHGAL	No	No	FY-2
PARAJ		JAIN	SHRIADITYA	KUMAR	JAIN	506 KAMLA NAGAR NEAR PAWAN	INDIA	Uttar Pradesh	Ghaziabad	201001	P004532	Amount for unpaid and uncl	2.5	10-SEP-2025	AERPJ4289H			No	No	FY-2
PARMOD	KUMAR	SHARMA	OM	PRAKASH	SHARMA	158 ARYA NAGAR OLD U P GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	P004725	Amount for unpaid and uncl	125	10-SEP-2025			REKHASHARMA	No	No	FY-2
RATAN	LAL	GARG	SDSHBABU	RAM	GARG	35,NAYA GANJ, GHAZIABAD(U.P)	INDIA	Uttar Pradesh	Ghaziabad	201001	R000425	Amount for unpaid and uncl	25	10-SEP-2025				No	No	FY-2
RANJANA		JHA	WO	SHSATISH	JHA	360/H,DAULAT PURA,G.T. ROAD, G	INDIA	Uttar Pradesh	Ghaziabad	201001	R000632	Amount for unpaid and uncl	12.5	10-SEP-2025			SHRISATISHJHA	No	No	FY-2
RENU		MITTAL	DRKMITTAL		MITTAL	C/O NEHRU NAGAR NURSING HON	INDIA	Uttar Pradesh	Ghaziabad	201001	R000657	Amount for unpaid and uncl	437.5	10-SEP-2025				No	No	FY-2
RAKESH	KUMAR	GUPTA	SO	SHMUNNI	LAL	H.NO.SH-11, SHASTRI NAGAR, GH	INDIA	Uttar Pradesh	Ghaziabad	201001	R000677	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
RADHA		KANT	SOSHDULI	CHAND	SHARMA	HOUSE NO.29 MOHALLA SUKHIMA	INDIA	Uttar Pradesh	Ghaziabad	201001	R000685	Amount for unpaid and uncl	15	10-SEP-2025			MRSARUNAKUM	No	No	FY-2
RUCHICARGUG	MR	SKGARG	MR		SKGARG	62, AFGAN DELHI GATE GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R001023	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
RAJEEV	KUMAR	GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114. HARDEV	INDIA	Uttar Pradesh	Ghaziabad	201001	R001084	Amount for unpaid and uncl	190	10-SEP-2025				No	No	FY-2
RAMA	RANI	GARG	LATEMR	SURESH	CHAND	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	R001170	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
RAJU		SANGAL	SHASHI	KANT	JALAN	IIC/210 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R003054	Amount for unpaid and uncl	47.5	10-SEP-2025	AFJPS2325C			No	No	FY-2
RAJ	PAL	BHASIN	I	D	BHASIN	K L 139 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R003188	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
REKHA		JAIN	RAITESH	KUMAR	JAIN	186 GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R003850	Amount for unpaid and uncl	30	10-SEP-2025			RAKESHKUMARJ	No	No	FY-2
RAMESH	CHAND	JAIN	LATE		DSJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005267	Amount for unpaid and uncl	127.5	10-SEP-2025				No	No	FY-2
RASHMI		JAIN	N	K	JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005370	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
RAKESH	KUMAR	GUPTA	NA		GUPTA	SH-11 SHASTRI NAGAR U P GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	R005505	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
RASHMI	RANI	SHISHODIA	J	S	SHISHODIA	D/O J S SHISHODIA III G/26 NEHRU	INDIA	Uttar Pradesh	Ghaziabad	201001	R005573	Amount for unpaid and uncl	125	10-SEP-2025			JSSHISHODIA	No	No	FY-2
RISHI		CHANANA	SHKRISHAN	LAL	CHANANA	KK 117 KAVI NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	R005717	Amount for unpaid and uncl	12.5	10-SEP-2025			KISHORILALCHAI	No	No	FY-2
RAVINDER	KUMAR	SHARMA	SHCBLAL		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001	R006032	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
SUSHILA		DEVI	SH	KAILASH	CHAND	40 NEW GANDHI NAGAR, GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S000474	Amount for unpaid and uncl	65	10-SEP-2025				No	No	FY-2
SIRI	RAM	VOHRA	NA		VOHRA	B-15, NEW GANDHI NAGAR, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	S000648	Amount for unpaid and uncl	12.5	10-SEP-2025			MRSSHANTIDEVI	No	No	FY-2
SHAILENDRA	KUMAR	JAIN	SO	SHDC	JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S000890	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
SAURABH		GUPTA	SHRIRAKESH	KUMAR	GUPTA	U/G/O MR. RAKESH KUMAR GUPT	INDIA	Uttar Pradesh	Ghaziabad	201001	S001071	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
SATYA		VATI	MRBRIJ	KISHORE	GUPTA	114 HARDEO SAHAI MOHALLA BE	INDIA	Uttar Pradesh	Ghaziabad	201001	S001158	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
SHANTI		AGARWAL	MR	SP	AGARWAL	HNO. SF-124 SHASTRI NAGAR GH	INDIA	Uttar Pradesh	Ghaziabad	201001	S001166	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
SNEH		SAXENA	MR		PPSAXENA	248, VIVEKA NAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	S001336	Amount for unpaid and uncl	42.5	10-SEP-2025				No	No	FY-2
SARAS		AGARWAL	MR	VK	AGARWAL	E-25,DAYA NAND NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S001350	Amount for unpaid and uncl	5	10-SEP-2025	BGWPA4479C		MRVINODKUMAI	No	No	FY-2
SEEMA		JAIN	MRPRAMOD	KUMAR	JAIN	B-40, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S001406	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
SURENDAR		PAL	MR	DHARAM	PAL	1/62, NEW RAJ NAGAR, GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	S001423	Amount for unpaid and uncl	15	10-SEP-2025				No	No	FY-2
SOURABH		GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114, HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	S001425	Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
SHIPRA		VARSHNEY	MR	SR	VARSHNEY	IIIH-151, NEHRU NAGAR, GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	S001437	Amount for unpaid and uncl	42.5	10-SEP-2025	AKFPV4607H	DEEPAKVARSHNI		No	No	FY-2
SUMAN		JINDAL	MRP	K	JINDAL	KH-231 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S001493	Amount for unpaid and uncl	62.5	10-SEP-2025	ADFPJ5438D			No	No	FY-2
SANJAY	KUMAR	GARG	LATEMRS	C	GARG	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	S001500	Amount for unpaid and uncl	77.5	10-SEP-2025				No	No	FY-2
SATYA	PRAKASH	SINGHAL	NANDU		MAL	C/O SMT. KUSUM SINGHAL. KAILA	INDIA	Uttar Pradesh	Ghaziabad	201001	S003288	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SUSHILA		JAIN	DHANENDRA	KUMAR	JAIN	KB-156 OLD KAVI NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S003341	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SURJEET		KAUR	KHARAK		SINGH	147 LOHARPURA G T ROAD GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	S004360	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SANTOSH		KUMARI	DINESH		ANAND	W/O DINESH ANAND SH-125 SHAS	INDIA	Uttar Pradesh	Ghaziabad	201001	S006248	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SHARAD	MOHAN	MATHUR	LATE		JSLMATHUR	B 87 A NANDGRAM GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	S006420	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
SEEMA		MATHUR	YCMATHUR		MATHUR	B -87A NANDGRAM GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	S006421	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
SANDHYA		JAIN	VIPAN		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006473	Amount for unpaid and uncl	127.5	10-SEP-2025				No	No	FY-2
SHEL		JAIN	RCJAIN		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006474	Amount for unpaid and uncl	127.5	10-SEP-2025				No	No	FY-2
SEEMA		JAIN	SANJAY		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006475	Amount for unpaid and uncl	127.5	10-SEP-2025				No	No	FY-2
SARITA		JAIN	ANIL		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006476	Amount for unpaid and uncl	127.5	10-SEP-2025				No	No	FY-2
SUMAR	CHAND	JAIN	LATESHRI	DG	JAIN	11, NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006508	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
SUSHIL	KUMAR	MAHENDRU	D	P	MAHENDRU	12, INSIDE DELHI GATE (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	S006637	Amount for unpaid and uncl	15	10-SEP-2025			SURINDERPALM	No	No	FY-2
SHRICHAND		GUPTA	M	M	GUPTA	HOUSE NO 116, MOH- HARDEV SA	INDIA	Uttar Pradesh	Ghaziabad	201001	S006661	Amount for unpaid and uncl	5	10-SEP-2025	ADTPG0517C			No	No	FY-2
SUBHASH	CHAND	SHARMA	NA		SHARMA	SH-92 SHASTRI NAGAR U P GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	S006859	Amount for unpaid and uncl	125	10-SEP-2025			ASHASHARMA	No	No	FY-2
SUNIL	KUMAR	PATHAK	C	L	PATHAK	W/O SH SUNIL PATHAK GF-3 NASI	INDIA	Uttar Pradesh	Ghaziabad	201001	S006872	Amount for unpaid and uncl	125	10-SEP-2025			SUSHMAPATHAK	No	No	FY-2
SUSHMA		GARG	SHRI		MCAGRAWAL	H-44-45, SECTOR 23, SANJAY NAG	INDIA	Uttar Pradesh	Ghaziabad	201001	S007516	Amount for unpaid and uncl	12.5	10-SEP-2025				No	No	FY-2
TRIPTA		JAIN	SH		OPJAIN	KL-5, KAVI NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	T000112	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
TEJINDER		SINGH	SARDAR		SINGH	OPP.,S.D. COLLEGE G.T. ROAD GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	T003283	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
UMASHANKER		GOEL	LGANGA		SAHAI	35- NAYA GANJ, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	U000057	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
VIRENDER		KAUR	SH	KARTAR	SINGH	A-315A ASHA APARTMENT CHOTI	INDIA	Uttar Pradesh	Ghaziabad	201001	V000222	Amount for unpaid and uncl	5	10-SEP-2025				No	No	FY-2
VINOD	KUMAR	JAIN	SH		MCJAIN	11- NAIBASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V000250	Amount for unpaid and uncl	2.5	10-SEP-2025			SMTNARVADAJA	No	No	FY-2
VIJAY		ARORA	MRVED	PRAKASH	ARORA	R5/70 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V000376	Amount for unpaid and uncl	15	10-SEP-2025				No	No	FY-2
VIPIN	KUMAR	GARG	LATEMRSURESH	CHAND	GARG	C/O SURESH PUBLISHING HOUSE 2	INDIA	Uttar Pradesh	Ghaziabad	201001	V000422	Amount for unpaid and uncl	40	10-SEP-2025				No	No	FY-2
VINOD	KUMAR	JAIN	NA		JAIN	11 NEW B

SHAIL		SHARMA	SHM	M	SHARMA	KH 238 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	0010082		Amount for unpaid and unc	60	10-SEP-2025			MONILSHARMA	No	No	FY-2
ANGOORI	DEVI	SHARMA	S	N	SHARMA	R2/95 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	A003361		Amount for unpaid and unc	40	10-SEP-2025				No	No	FY-2
ANIL	KUMAR	MALIK	P	C	MALIK	K B-13, KAVI NAGAR (U P) GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	A004825		Amount for unpaid and unc	12.5	10-SEP-2025			BELAMALIK	No	No	FY-2
CHANDRA	PRAKASH	BISHNOI	CK	S	BISHNOI	KE-68 NEW KAVINAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201002	C003026		Amount for unpaid and unc	7.5	10-SEP-2025			BRIJRANIBISHNO	No	No	FY-2
DINESH		KUMAR	R		KUMAR	H-45 SECTOR-23 RAJ NAGAR GHA	INDIA	Uttar Pradesh	Ghaziabad	201002	D003782		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
GOEL		MANEESH	SCGOEL		MANEESH	KG-94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	G003673		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
GOEL		RITU	MANEESH		GOEL	KG-94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	G003674		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
MUKESH		GUPTA	MR	DAMODARDASS	GUPTA	KM-125, KAVI NAGAR, GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	M000531		Amount for unpaid and unc	5	10-SEP-2025			MRDAMODARDA	No	No	FY-2
MURARI	LAL	AGRAWAL	C	L	AGRAWAL	AVANTIKA K G 73, KAVI NAGAR GI	INDIA	Uttar Pradesh	Ghaziabad	201002	M004828		Amount for unpaid and unc	12.5	10-SEP-2025			SUSHILAAGRAW	No	No	FY-2
NIKHLESHKUMAI		PANDEY	BALI	RAM	PANDEY	G-67/2 SHASTRI NAGAR U P GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	N004104		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
NEERU		SAINI	SHHARI	SINGH	SAINI	KM-126, KAVI NAGAR, GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201002	N004361		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
P	C	MALIK	T		DASS	K B-13, KAVI NAGAR (U P) GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	P004597		Amount for unpaid and unc	12.5	10-SEP-2025			ANILKUMARMAL	No	No	FY-2
RAKESH	KUMAR	SAINI	MRHARI	SINGH	SAINI	KM-126, NEW KAVI NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	R000845		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
RD		MITTAL	MR	RAM	BHAJ	HOUSE NO.62. SECTOR-6. CHIRANJ	INDIA	Uttar Pradesh	Ghaziabad	201002	R001087		Amount for unpaid and unc	5	10-SEP-2025			MRSRAMAMITTA	No	No	FY-2
RAKESH	KUMAR	SAINI	HARI	SINGH	SAINI	C/O SH H S SAINI K M-126 NEW KA	INDIA	Uttar Pradesh	Ghaziabad	201002	R003225		Amount for unpaid and unc	17.5	10-SEP-2025			NEERUSAINI	No	No	FY-2
RAJIVE		GUPTA	NA		GUPTA	KB-149 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	R003497		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RASHMI		TYAGI	SC		TYAGI	SD-207 SHASTRI NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	R004926		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
RNIHA			SHRWJHA			1550 VIVEKANAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201002	R006062		Amount for unpaid and unc	2.5	10-SEP-2025			SUNKLATA	No	No	FY-2
RAM	NATH	JHA	SH	RAMESHWAR	JHA	1550,VIVEKANAND NAGAR, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	R006158		Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
SANJIVE		GUPTA	BUDH	PRAKASH	GUPTA	KB-149 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	S003486		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURENDRA	KUMAR	SHRMA	BISHAN	DAS	SHRMA	R 7/117 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	S004293		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUSHMA		CHAND	NA		CHAND	SA-22 SHASHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	S007846		Amount for unpaid and unc	125	10-SEP-2025			RABINDERNATH	No	No	FY-2
UDAIPAL	SINGH	SENGAR	RN		SINGH	H. NO. 1122. VIVEKA NAND NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201002	U003304		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
UDAIPAL		SINGH	R	N	SINGH	1122 VIVEKANAND NAGAR (U P) C	INDIA	Uttar Pradesh	Ghaziabad	201002	U003344		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIDYA	SAGAR	THAKUR	BHARAT		RAM	B 166 HIG FLATS NAND NIKUNJ NA	INDIA	Uttar Pradesh	Ghaziabad	201003	V003087		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
VIDYA		SAGAR	BHAGAT		RAM	B 166 HIG FLATS NAND NIKUNJ NA	INDIA	Uttar Pradesh	Ghaziabad	201003	V004231		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
RAVI		SHANKAR	PYAREY		LAL	G-411 GOVINDPURAM GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201013		IN300206-10033756-9	Amount for unpaid and unc	12.5	10-SEP-2025	AEOPS3479M	N		No	No	FY-2
ANIL		GUPTA	SHBAJRANG	LAL	GUPTA	100/6 SECTOR- 2 RAJENDRA NAGA	INDIA	Uttar Pradesh	Ghaziabad	201005		NA-NA-120164000000	Amount for unpaid and unc	2.5	10-SEP-2025	AFVPG5880J			No	No	FY-2
ASHOK		KUMAR	LATESH	RAM	LAL	C 56/UGF 3 SHUBH APPT SHALIMA	INDIA	Uttar Pradesh	Ghaziabad	201005	0012314		Amount for unpaid and unc	25	10-SEP-2025	AOBPK4452M			No	No	FY-2
BIRESHWAR	NARAIN	SINGH	LATES	N	SINGH	128 SHYAM PARK SAHIBABAD GH	INDIA	Uttar Pradesh	Ghaziabad	201005	B003504		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GAURAV		RUSTAGI	R	S	RUSTAGI	C-50, SHYAM PARK EXTENSION SA	INDIA	Uttar Pradesh	Ghaziabad	201005	G003718		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
INDU		GUPTA	SHNARENDRA	PAL	GUPTA	38 VRINDAVAN GARDEN SAHIBAB	INDIA	Uttar Pradesh	Ghaziabad	201005	I003196		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
NARENDRA	PAL	GUPTA	LATESHYPGUPTA		GUPTA	38 VRINDAVAN GARDEN SAHIBAB	INDIA	Uttar Pradesh	Ghaziabad	201005	N004185		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
PAURAV		RUSTAGI	R	S	RUSTAGI	C-50, SHYAM PARK EXTENSION SA	INDIA	Uttar Pradesh	Ghaziabad	201005	P004646		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RADHEY	SHYAM	RUSTAGI	ISHWAR	DUTTA	RUSTAGI	C-50 SHYAM PARK EXTENSION SA	INDIA	Uttar Pradesh	Ghaziabad	201005	R003207		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHEELA		RANJHAN	SUNIL		RANJHAN	9/29 SECTOR-III RAJENDER NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201005	S006411		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
VEENA		RUSTAGI	RS		RUSTAGI	C-50, SHYAM PARK EXTN. SAHIBAB	INDIA	Uttar Pradesh	Ghaziabad	201005	V003899		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
G	C	AGARWAL	SH	JAI	PRAKASH	283, G. T. ROAD IST FLOOR NEAR C	INDIA	Uttar Pradesh	Ghaziabad	201009		NA-NA-120206000001	Amount for unpaid and unc	7.5	10-SEP-2025	AFIPA8715P		BIMLESHAGARW	No	No	FY-2
ALKA		MALIK	SH	BHARAT	MALIK	F-577. NEW VIJAY NAGAR SECTOR	INDIA	Uttar Pradesh	Ghaziabad	201009	0010442		Amount for unpaid and unc	2.5	10-SEP-2025	AIQPM3700M			No	No	FY-2
MAHESH	KUMAR	RATRA	LATESH	DAYAL	DASS	207 BHOOR BHARAT NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201009	0012251		Amount for unpaid and unc	605	10-SEP-2025				No	No	FY-2
MAMTA		RATRA	SHM	K	BATRA	207 BHOOR BHARAT NAGAR GHZIA	INDIA	Uttar Pradesh	Ghaziabad	201009	0012369		Amount for unpaid and unc	250	10-SEP-2025	AHSPR2680Q			No	No	FY-2
AJAY	KUMAR	MEHTA	D	N	MEHTA	E-40 DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201009	A003232		Amount for unpaid and unc	142.5	10-SEP-2025			ARVINDMEHTA	No	No	FY-2
ASHOK		BAHAL	AMERCHAND		BEHEL	C-10 MODEL TOWN U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	A004920		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
DEEPAKKUMAR	JHA	MINOR	SH	SATISH	JHA	U/G OF MR.SATISH JHA C/O MR.SA	INDIA	Uttar Pradesh	Ghaziabad	201009	D000225		Amount for unpaid and unc	37.5	10-SEP-2025	AGNPJ8007D			No	No	FY-2
KAMLA		DASS	NA		DASS	CONTRACTOR,DAULATPUR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201009	K000086		Amount for unpaid and unc	285	10-SEP-2025				No	No	FY-2
KKMAHENDRA			LSHSLMAHENDRA			III A/86 NEHRU NAGAR GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201009	K000407		Amount for unpaid and unc	25	10-SEP-2025			SMTSAROJRANI	No	No	FY-2
KAWAL	KUMAR	RATRA	MR	DAYAL	DASS	207 BHOOR BHARAT NAGAR NEAR	INDIA	Uttar Pradesh	Ghaziabad	201009	K000668		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
MADHURI		JHA	MR	SATISH	JHA	C/O MR. SATISH JHA.360-H DAULA	INDIA	Uttar Pradesh	Ghaziabad	201009	M000467		Amount for unpaid and unc	25	10-SEP-2025	AUEPJ7176L			No	No	FY-2
MANJU		SHARMA	SHRI	RAKESH	SHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	M004767		Amount for unpaid and unc	130	10-SEP-2025				No	No	FY-2
OM	PRAKASH	VERMA	COOTTE	LAL	VERMA	III F 1/6 NEHRU NAGAR NEAR MAY	INDIA	Uttar Pradesh	Ghaziabad	201009	O003109		Amount for unpaid and unc	7.5	10-SEP-2025	AWLPV1147J			No	No	FY-2
PANKAJ	KUMAR	JHA	SHSATISH		JHA	C/O & U/G OF SH.SATISH JHA. 360	INDIA	Uttar Pradesh	Ghaziabad	201009	P000408		Amount for unpaid and unc	12.5	10-SEP-2025	AERPJ7211F			No	No	FY-2
PREM	CHAND	GUPTA	M	L	GUPTA	III-J-67 NEHRU NAGAR (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201009	P004591		Amount for unpaid and unc	12.5	10-SEP-2025	ACEPG2275K			No	No	FY-2
PRADEEP	KUMAR	KHATRI	P	D	KATRI	E-15, SECTOR 9 VIJAY NAGAR GHA	INDIA	Uttar Pradesh	Ghaziabad	201009	P004600		Amount for unpaid and unc	10	10-SEP-2025				No	No	FY-2
ROHIT		KHAITAN	MKKHAITAN		KHAITAN	57 MODEL TOWN G.T.ROAD GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201009	R005229		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
RAKESH		SHARMA	LATESHRI	KR	SHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	R005314		Amount for unpaid and unc	130	10-SEP-2025				No	No	FY-2
RAJ	PAL	BHASIN	I	D	BHASIN	KL-139 KALI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	R005502		Amount for unpaid and unc	250	10-SEP-2025			SHASHIBALABHA	No	No	FY-2
RAMESH	CHANDER	WADHWA	SHGOBIND	RAM	WADHWA	H. NO. 161/88.GAMBHIR BUILDING	INDIA	Uttar Pradesh	Ghaziabad	201009	R006131		Amount for unpaid and unc	5	10-SEP-2025			PRAVEENCHAND	No	No	FY-2
SATISH		JHA	SD	SHAGDISH	JHA	360-H, DAULAT PURA, GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	S000742		Amount for unpaid and unc	12.5	10-SEP-2025	AERPJ7211F			No	No	FY-2
SAROJ	RANI	MAHENDRA	SH		KKMAHENDRA	C/O SH. K.K.MAHENDRA III A/86 NI	INDIA	Uttar Pradesh	Ghaziabad	201009	S001052		Amount for unpaid and unc	107.5	10-SEP-2025				No	No	FY-2
SAROJ	RANI	MAHENDRA	K	K	MAHENDRA	C/O K K MAHENDRA III A/86 NEHR	INDIA	Uttar Pradesh	Ghaziabad	201009	S003284		Amount for unpaid and unc	7.5	10-SEP-2025			KKMAHENDRA	No	No	FY-2
SHEEL		LATA	NARENDRA	KUMAR	GUPTA	SI-65, SHASTRI NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	S005264		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SATISH		JHA	JAGDISH		JHA	S/O SHRI JAGDISH JHA 360H DAUL	INDIA	Uttar Pradesh	Ghaziabad	201009	S006861		Amount for unpaid and unc	125	10-SEP-2025	AERPJ7211F		RANJANAJHA	No	No	FY-2
SAROJ	RANI	MAHENDRA	NA		MAHENDRA	C/O K K MAHENDRA III A/86 NEHR	INDIA	Uttar Pradesh	Ghaziabad	201009	S007864		Amount for unpaid and unc	7.5	10-SEP-2025			KKMAHENDRA	No	No	FY-2
USHA		WADHWA	SH	RAMESH	CHANDWADHWA	H. NO. 161/88.GAMBHIR BUILDING	INDIA	Uttar Pradesh	Ghaziabad	201009	U003425		Amount for unpaid and unc	12.5	10-SEP-2025			PRAVEENCHAND	No	No	FY-2
VIJAY		JAIN	I	S	JAIN	10 RAMA KRISHNA COLONY OPP C	INDIA	Uttar Pradesh	Ghaziabad	201009	V004192		Amount for unpaid and unc	2.5	10-SEP-2025			USHAJAIN	No	No	FY-2
BIRJI	MOHAN	GUPTA	CHIRANJIV	LAL	LAL	C-74 RAM PRASTHA COLONY PO C	INDIA	Uttar Pradesh	Ghaziabad	201011	B003404		Amount for unpaid and unc	7.5	10-SEP-2025			PRABHAGUPTA	No	No	FY-2
SAMEER		SINGH	SHD	P	SINGH	H NO 578 GROUND FLOOR SHAKTI	INDIA	Uttar Pradesh	Ghaziabad	201014	0012777		Amount for unpaid and unc	15	10-SEP-2025	AZEPS1334C			No	No	FY-2
DEEPAK		JAIN	SHRI	RK	JAIN	859, NEAR JAIN TEMPLE KHEKRA	INDIA	Uttar Pradesh	Ghaziabad	201101	D000309		Amount for unpaid and unc	125	10-SEP-2025		SAVITAJAIN		No	No	FY-2
SAROJ		GUPTA	SHIV	KUMAR	SINGHAL	873, SHIV PURI RAJENDER NAGAR,	INDIA	Uttar Pradesh	Ghaziabad	201204		NA-NA-120242000035	Amount for unpaid and unc	500	10-SEP-2025	AOWPG2363L			No	No	FY-2
MAHENDERA	KUMAR	SHARMA	SHSURENDERA	KUMAR	SHARMA	B - 30 SIKRI ROAD MODI NAGAR U	INDIA	Uttar Pradesh	Ghaziabad	201204		IN300206-10868172-9	Amount for unpaid and unc	125	10-SEP-2025	AOAPS1471K		KAMLESH	No	No	FY-2
MOHAN	LAL	MITTAL	MATADIN		MITTAL	C-111 MODI PON COLONY MODI N	INDIA	Uttar Pradesh	Ghaziabad	201204		IN301774-10685690-9	Amount for unpaid and unc	5	10-SEP-2025	ABNPM2474L	N		No	No	FY-2
ASHOK	KUMAR	GARG	SHRIMADAN	LAL	GARG	C-176,MODI PON COLONY,KEDAR I	INDIA	Uttar Pradesh	Ghaziabad	201204	A000187		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
ARCHNA			RAM	BHAROSE	LAL	C 661 DEVENDRA PURI MODINAGA	INDIA	Uttar Pradesh	Ghaziabad	201204	A003888		Amount for unpaid and unc	62.5	10-SEP-2025			KALPNARAMBHA	No	No	FY-2
HARBIR		SINGH	MR	KHAJAN	SINGH	B-3, KRISHNA PURA, OIL MILL, MO	INDIA	Uttar Pradesh	Ghaziabad	201204	H000303		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
RAM	BILAS	TAYAL	SH	HARJAS	RAI	C/O M/S. RAMBILAS KUNJ BEHARI	INDIA	Uttar Pradesh	Ghaziabad	201204	R000378		Amount for unpaid and unc	60	10-SEP-2025				No	No	FY-2
RAVI	SHANKER	SHARMA	LATEK	C	SHARMA	148,HARMUKH PURI GOVIND PURI	INDIA	Uttar Pradesh	Ghaziabad	201204	R004377		Amount for unpaid and unc	7.5	10-SEP-2025			CSGUPTA	No	No	FY-2
RAKESH	K	RUHELA	A	K	RUHELA	MODI PAINT AND VARNISH WORKS	INDIA	Uttar Pradesh	Ghaziabad	201204	R005389		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
RAJVIR		SINGH	SHRAM		SANEHI	C/O AVDESH KUMAR SHAKYA GAZ	INDIA	Uttar Pradesh	Ghaziabad	201204	R006005		Amount for unpaid and unc	250	10-SEP-2025			ANITA	No	No	FY-2
SUJAN	SINGH	GUPTA	MURARI		LAL	QR. NO. C-110, KRISHNA PURA OIL	INDIA	Uttar Pradesh	Ghaziabad	201204	S006084		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHIV	RAJ	SINGH	G		PRASAD	C/O GANGA PRASAD KASBA ROAD	INDIA	Uttar Pradesh	Ghaziabad	201204	S006658		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SAVITA			H	B	SINGH	C/O H B SINGH B-3, KRISHAN PURA	INDIA	Uttar Pradesh	Ghaziabad	201204	S006752		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
SHAKTI		GARG	NA		GARG	C-176 MODI PON COLONY KEDAR I	INDIA	Uttar Pradesh	Ghaziabad	201204	S007843		Amount for unpaid and unc	2.5	10-SEP-2025	ATJPG1594M		SUBHASHCHANE	No	No	FY-2
USHA	RANI	GUPTA	MR	VPGUPTA		9 SATISH PARK MODINAGAR UP DI	INDIA	Uttar Pradesh	Ghaziabad	201204	U000121		Amount for unpaid and unc	7.5	10-SEP-2025	ALAPG4443Q			No	No	FY-2
VIPIN	K	GUPTA	S		SINGH	C/O SUJAN SINGH GUPTA QR NO C	INDIA	Uttar Pradesh	Ghaziabad	201204	V004195		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KISHORE		BALANI	NA		BALANI	A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN302269-10038695-9	Amount for unpaid and unc	2.5	10-SEP-2025	ADTPB7491E	N		No	No	FY-2
ASHOK	KUMAR	GUPTA	RAM	SAROOP	GUPTA	E - 103, SECTOR-22, NOIDA - U.P.	INDIA	Uttar Pradesh	Ghaziabad	201301	A003065		Amount for unpaid and unc	17.5	10-SEP-2025			RAJESHKUMARG	No	No	FY-2
ALKA		MITTAL	AJAY		MITTAL	D-19 SECTOR 12 NOIDA U.P.	INDIA	Uttar Pradesh	Ghaziabad	201301	A003260		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ANIL		BATTA	RAI	CHAND	BATTA	E-76, SECTOR-21, NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	A004445		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ABHA		GUPTA	AJAY		GUPTA	K-99 SECTOR - 12 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	A004686		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
DEEPAK		JAIN	SHDINESH	CHAND	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	D000227		Amount for unpaid and unc	47.5	10-SEP-2025	ACUPJ8068P			No	No	FY-2
DEEPIKA	JAIN	MINOR	SHRI		DCJAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	D000247		Amount for unpaid and unc	12.5	10-SEP-2025	BSYPJ9096E			No	No	FY-2
DEEPAK		JAIN	MR	DC	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	D000352		Amount for unpaid and unc	25	10-SEP-2025	ACUPJ8068P		KMREKHAJAIN	No	No	FY-2
DEEPIKA		JAIN	MR	DC	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	D000361		Amount for unpaid and unc	25	10-SEP-2025	BSYPJ9096E		MRSNIRMALJAIN	No	No	FY-2
KAPIL		GUPTA	KRISHNA	AVTAR	GUPTA	B 12 SECTOR 14 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	K003362		Amount for unpaid and unc	7.5	10-SEP-2025			DEEPALIGUPTA	No	No	FY-2
NIRMAL		JAIN	SHDINESH	CHAND	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	N000219		Amount for unpaid and unc	2.5	10-SEP-2025	AWCPJ6264H			No	No	FY-2
NIRMAL		JAIN	NA		JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	N000262		Amount for unpaid and unc	57.5	10-SEP-2025	AWCPJ6264H			No	No	FY-2
NIRAMAL		JAIN	MR		DCJAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	N000349		Amount for unpaid and unc	2.5	10-SEP-2025	AWCPJ6264H		KMREKHAJAIN	No	No	FY-2
REKHA		JAIN	MR	DC	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	R001051		Amount for unpaid and unc	25	10-SEP-2025	AWCPJ6263A		KMDEEPIKAJAIN	No	No	FY-2
ROHIT		KHAITAN	M	K	KHAITAN	H NO 479 SECTOR 15-A NOIDA UP	INDIA	Uttar Pradesh	Ghaziabad	201301	R005503		Amount for unpaid and unc	247.5	10-SEP-2025				No	No	FY-2
SKCHOPRA			SHRIMADAN	LAL	CHOPRA	H.NO. A-704. SECTOR-19. NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	S000977		Amount for unpaid and unc	500	10-SEP-2025	AAAPC0891K			No	No	FY-2
SURINDER	LAL	MALIK	MOOL	RAJ	MALIK	IFS PLOT NO.12, SECTOR-15A, NOI	INDIA	Uttar Pradesh	Ghaziabad	201301	S003236		Amount for unpaid and unc	47.5	10-SEP-2025			GEETANJLIMALIK	No	No	FY-2
SAMIR		TAWAKLEY	VINOD	BEHARI	TAWAKLEY	A-469, SECTOR 19, NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	S007593		Amount for unpaid and unc	310	10-SEP-2025			VINODBEHARITA	No	No	FY-2
USHA		WASAN	C	L	WASAN	A-44, SECTOR 37 NOIDA GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201301	U003345		Amount for unpaid and unc	12.5	10-SEP-2025			CLWASAN	No	No	FY-2
VIPIN		JAIN	MR	DC	JAIN	101 B PANCHVATI COLONY G T RO	INDIA	Uttar Pradesh	Ghaziabad	201301	V000382		Amount for unpaid and unc	5	10-SEP-2025	ACUPJ8069N		MISSDEEPIKAJAI	No	No	FY-2
VINITA		GUPTA	AJAYA		KUMAR	A-344, SECTOR-31 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	V003781		Amount for unpaid and unc	57.5	10-SEP-2025				No	No	FY-2
UDIT		KHAITAN	SHRI	ROHIT	KHAITAN	H NO 479 SECTOR 15-A NOIDA UP	INDIA	Uttar Pradesh	Ghaziabad	201301	V004169		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
MOHAN	LAL	NAYYAR	SAIN		DAS	539. SECTOR-29. ARJUN VIHAR. NO	INDIA	Uttar Pradesh	Ghaziabad	201303	A003623		Amount for unpaid and unc	7.5	10-SEP-2025			ASHANAYYAR	No	No	FY-2
SURINDER		SINGH	RAM		SINGH	C-3/206, SECTOR-31 NOIDA GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201303	S004664		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MONIKA		AGARWAL	DESH	BANDHU	GUPTA	H NO B 225 SECTOR SIGMA 1 KASI	INDIA	Uttar Pradesh	Ghaziabad	201310		IN300513-17909872-9	Amount for unpaid and unc	50	10-SEP-2025	AFSPG0344L	N		No	No	FY-2
KALPANA		BATHAM	BK		BATHAM	C/O M/S AUTO ENGINEERS INDIA	INDIA	Uttar Pradesh	Aligarh	202001	K004022		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
RADHA	RAMAN	AGRAWAL	B	M	GOEL	GUN HOUSE KANWARI GANJ ALIGA	INDIA	Uttar Pradesh	Aligarh	202001	R003288		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
AAMOD		SHANKER	SHIV		SHANKERLAL	S/O DR SHIV SHANKER LAL PASRA	INDIA	Uttar Pradesh	Aligarh	202412	A003195		Amount for unpaid and unc	7.5	10-SEP-2025			SHIVSHANKERLA	No	No	FY-2
ASHOK	KUMAR	GOEL	MANOHARLAL		GOEL	C/O SINGHAL DALL & OIL MILLS DE	INDIA	Uttar Pradesh	Aligarh	202412	A003608		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PADMA		GOEL	VIJAY	KUMAR	AGARWAL	C/O VIJAY KUMAR AGARWAL PUN	INDIA	Uttar Pradesh	Aligarh	202412	P003182		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VISHNU	NARAIN	AGARWAL	RAJA		RAM	C/O RAJARAM VISHNU NARAIN NA	INDIA	Uttar Pradesh	Aligarh	202412	V003429		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ANJALI		GULATI	RAMESH		GULATI	GULATI NURSING HOME GANDHI C	INDIA	Uttar Pradesh	Aligarh	204101	A003434		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SATYA	NARAIN	SAFARIA	NA		SAFARIA	BICHUWA GALI HATHRAS	INDIA	Uttar Pradesh	Aligarh	204101	S001112		Amount for unpaid and unc	250	10-SEP-2025	AHWPS1510Q			No	No	FY-2
SUMAT	PRAKASH	JAIN	MAHANDKUMAR		JAIN	C/O MAHANDER IRON STORE(IRON	INDIA	Uttar Pradesh	Aligarh	204101	S001896		Amount for unpaid and unc	375	10-SEP-2025				No	No	FY-2
RADHEY	SHYAM	GUPTA	MOHAN	LAL	GUPTA	M/S RADHEY SHYAM & SONS OLD	INDIA	Uttar Pradesh	Aligarh	204216	R003008		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SUMAN		GUPTA	LATEVIJAY	CHAND	GUPTA	M N 222/67 SARAN STATE AHIRWA	INDIA	Uttar Pradesh	Kanpur Nagar	208007

NIRMAL		AGRAWAL	RAMNIWAS		AGRAWAL	26/109 B MOTI BHAWAN PHEELKH	INDIA	Uttar Pradesh	Kanpur Nagar	208001	N003671		Amount for unpaid and unc	80	10-SEP-2025				No	No	FY-2
NIHAL	CHAND	GUPTA	LATE	SATISH	CHANDGUPTA	51/56 DHANI RAM KARKET SHAKK	INDIA	Uttar Pradesh	Kanpur Nagar	208001	N004006		Amount for unpaid and unc	130	10-SEP-2025				No	No	FY-2
PHOOL	CHAND	KHUNNAH	MRMOOL	CHAND	KHUNNAH	LAXMI BLDG M G ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	P000706		Amount for unpaid and unc	1500	10-SEP-2025		MRSHYAMLALKH		No	No	FY-2
PHOOLCHAND		KHUNNAH	NA		KHUNNAH	C/O L.N. KHUNNAH & SONS LAKSH	INDIA	Uttar Pradesh	Kanpur Nagar	208001	P003839		Amount for unpaid and unc	480	10-SEP-2025				No	No	FY-2
RAMINDERPAL	SINGH	WADHWA	SHRI	JASWANT	SINGH	HIG 77, RATTANGAL NAGAR KANI	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005299		Amount for unpaid and unc	127.5	10-SEP-2025		DILJITSINGHCHA		No	No	FY-2
RNKFINANCEINV	P	LTD	NA		LTD	26/109-B BIRHANA ROAD KANPU	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005424		Amount for unpaid and unc	80	10-SEP-2025				No	No	FY-2
RAM	GOPAL	BAJPAI	LATE		RSBAJPAI	2A/361 AZAD NAGAR, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005897		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
SHYAM	LAL	KHUNNAH	LATEMRC	L	KHUNNAH	21 NS ROAD CANTT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S001607		Amount for unpaid and unc	1000	10-SEP-2025		MRPHOOLCHAN		No	No	FY-2
SANTOSH	KUMARI	NIGAM	MAHABIR	PRASAD	NIGAM	11/315 SOUTERGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S003523		Amount for unpaid and unc	7.5	10-SEP-2025		MAHABIRPRASA		No	No	FY-2
SEEMA		BHATIA	RAI	KUMAR	BHATIA	C/O SHRI NARAIN DASS CLOTH STC	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S003702		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUMAN		KESRI	RP		KESARI	32/20, GUMNI BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S005728		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
ANIL	KUMAR	GUPTA	SARWAN	KUMAR	GUPTA	408, PREM RATAN VATIKA, 7/180,	INDIA	Uttar Pradesh	Kanpur Nagar	208002	A003386		Amount for unpaid and unc	7.5	10-SEP-2025		NEERUGUPTA		No	No	FY-2
DAL	CHAND	KEIM	KAMAL		DAS	C 38 CAMPUS COLONY C S A UNI O	INDIA	Uttar Pradesh	Kanpur Nagar	208002	D003080		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JAGDISH	CHANDRA	PANDEY	NA		PANDEY	3A/212 AZAD NAGAR KANPUR 208	INDIA	Uttar Pradesh	Kanpur Nagar	208002	J004088		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
SHYAMLAL		KHUNNAH	NA		KHUNNAH	21 NATHU SINGH ROAD CANTT KA	INDIA	Uttar Pradesh	Kanpur Nagar	208004	S005144		Amount for unpaid and unc	480	10-SEP-2025				No	No	FY-2
AWDHESH	PRATAP	SINGH	SHRS	P	SINGH	120 226 LAJPAT NAGAR HANS NAC	INDIA	Uttar Pradesh	Kanpur Nagar	208005		IN301557-20874643-9	Amount for unpaid and unc	35	10-SEP-2025	AJRPS6707J	PRAMILASINGH		No	No	FY-2
DINESH	CHANDRA	VERMA	LATECHHEDI	LAL	VERMA	124/52 BLOCK C GOVIND NAGAR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	D003419		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJANI		SRIVASTAVA	VISHNU	KUMAR	SRIVASTAVA	H NO-106/172,GANDHI NAGAR LA	INDIA	Uttar Pradesh	Kanpur Nagar	208006	R004557		Amount for unpaid and unc	7.5	10-SEP-2025		VISHNUKUMARS		No	No	FY-2
AMBIKA	PRASAD	DWIVEDI	SHKEDAR	PRASAD	DWIVEDI	106-A, BIBIPUR, CHAKERI, KANPUI	INDIA	Uttar Pradesh	Kanpur Nagar	208008		NA-NA-120423000001	Amount for unpaid and unc	7.5	10-SEP-2025	AKFPD6968B			No	No	FY-2
ARVIND	SINGH	GAUR	LATESHRI	VISHWESHWAR	SINGH	128/233, Y-1 KIDWAI NAGAR KAN	INDIA	Uttar Pradesh	Kanpur Nagar	208011		IN301557-20463812-9	Amount for unpaid and unc	125	10-SEP-2025	BGEPS3056F			No	No	FY-2
GOPAL	JI	DWIVEDI	L	K	DWIVEDI	K-365, YASHODA NAGAR, KANPU	INDIA	Uttar Pradesh	Kanpur Nagar	208011	G003408		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUSHILA		AGARWAL	BHAGWAN	SWAROOP	AGARWAL	104-A/68, RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208012	S005318		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ARUN		KUMAR	DEVI		PRASADJI	C-3/15 GULMOHAR VIHAR P O JUH	INDIA	Uttar Pradesh	Kanpur Nagar	208014	A004866		Amount for unpaid and unc	40	10-SEP-2025				No	No	FY-2
ARUN		KUMAR	LATESHDEVI		PRASAD	DEVSHANTI HOUSE, C-3/15,GULMC	INDIA	Uttar Pradesh	Kanpur Nagar	208014	A005102		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
KANHAIYA	LAL	GUPTA	BACHCHA	LAL	GUPTA	83/196-B. BLDG. MATERIAL MARKI	INDIA	Uttar Pradesh	Kanpur Nagar	208014	K004356		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
HARDWARILAL		VERMA	LATE	KAMTA	PRASAD	PLOT NO. 12 - A, FLAT NO. A - 5, R	INDIA	Uttar Pradesh	Kanpur Nagar	208022	H003436		Amount for unpaid and unc	40	10-SEP-2025				No	No	FY-2
VINOD		KUMAR	PREM	CHANDRA	GUPTA	117/0/318, GEETA NAGAR KANPU	INDIA	Uttar Pradesh	Kanpur Nagar	208025	V003707		Amount for unpaid and unc	7.5	10-SEP-2025	AIIPA5700D			No	No	FY-2
PARSANTA		JUNEJA	SHD	K	JUNEJA	LIG 90 INDIRA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208026	0010239		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
ANOOP	KUMAR	SINGH	RAJ	KISHAN	SINGH	32/5 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	A003465		Amount for unpaid and unc	7.5	10-SEP-2025		GAURISHANKERS		No	No	FY-2
AZIZUR		RAHMAN	HABIBUR		RAHMAN	50 SUBZI MANDI CHOWK ALLAHA	INDIA	Uttar Pradesh	Allahabad	211001	A003695		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GITA		GUPTA	ATMA	RAM	GUPTA	C/O ATAM RAM GUPTA 83/51A LC	INDIA	Uttar Pradesh	Allahabad	211001	G003165		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NARESH	BALA	SASON	LATE		SHNNSASON	C/O MAHENDRA SASON 29 H I G S	INDIA	Uttar Pradesh	Allahabad	211001	N004338		Amount for unpaid and unc	1000	10-SEP-2025		MAHENDRASASC		No	No	FY-2
GAYATRI		DIKSHIT	HEMENT		KUMAR	25 HASHIMPUR ROAD ALLAHABA	INDIA	Uttar Pradesh	Allahabad	211002	G003702		Amount for unpaid and unc	32.5	10-SEP-2025		HEMANTKUMAR		No	No	FY-2
DURGESH		AGARWAL	J	C	AGARWAL	88-B GARIWAN TOLA ALLAHABAI	INDIA	Uttar Pradesh	Allahabad	211003	D003274		Amount for unpaid and unc	7.5	10-SEP-2025		JAGDISHCHANDI		No	No	FY-2
HARVINDER	SINGH	NARULA	BALDEV	SINGH	NARULA	86-A MEERAPUR GURUDAWARA R	INDIA	Uttar Pradesh	Allahabad	211003	H003177		Amount for unpaid and unc	7.5	10-SEP-2025		SURINDERKAUR		No	No	FY-2
MOTI	LAL	JAISWAL	SHIV	NARAIN	LAL	33 NEW KHULDABAD ROSHAN BA(	INDIA	Uttar Pradesh	Allahabad	211003	M003932		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MOHD		QAYOOM	MOHD		YUSUF	229 SHAHGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211003	M004063		Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
NEERAJ		AGARWAL	SATYA	NARAIN	AGARWAL	1117 B/4 MALVIYA NAGAR KALYA	INDIA	Uttar Pradesh	Allahabad	211003	N003030		Amount for unpaid and unc	95	10-SEP-2025				No	No	FY-2
SHUBHA		SRIVASTAVA	SHAVINASH	CHANDRA	SINHA	57 MINI M I G GIVINDPUR ALLAH	INDIA	Uttar Pradesh	Allahabad	211004	0012726		Amount for unpaid and unc	7.5	10-SEP-2025	CZUPS0437E		ANUPRIYASRIVA	No	No	FY-2
BADRI	PRASAD	GUPTA	LATESH	BAKHTAWAR	SINGH	MAIN BAZAR, VIKAS NAGAR DEHR	INDIA	Uttar Pradesh	Varanasi	221001	B004229		Amount for unpaid and unc	625	10-SEP-2025				No	No	FY-2
MADAN	LAL	JAISWAL	MADAN	LAL	JAISWAL	C/O JAISWAL TRADERS MAIN MAR	INDIA	Uttar Pradesh	Varanasi	221001	M003007		Amount for unpaid and unc	25	10-SEP-2025				No	No	FY-2
RAI		KUMAR	GOPALDAS		KUMAR	CK.62/107 KASIPURA VARANASI	INDIA	Uttar Pradesh	Varanasi	221001	R001373		Amount for unpaid and unc	375	10-SEP-2025				No	No	FY-2
RADHEY	SHYAM	KHANDELIA	SATYA	NARAIN	KHANDELIA	C K 7/28 SIDDHESHWARI VARANA	INDIA	Uttar Pradesh	Varanasi	221001	R003306		Amount for unpaid and unc	7.5	10-SEP-2025	AIINPK5480B			No	No	FY-2
RAJIV		BHARDWAJ	SRI		RAM	C/O P K TIBREWAL RAJA KATRA CH	INDIA	Uttar Pradesh	Varanasi	221001	R003489		Amount for unpaid and unc	70	10-SEP-2025				No	No	FY-2
SUREKHA		SINGH	NAGENDRA	KUMAR	SINGH	12 RAGHUNATH NAGAR COLONY F	INDIA	Uttar Pradesh	Varanasi	221001	S003231		Amount for unpaid and unc	250	10-SEP-2025		NAGENDRAKUM		No	No	FY-2
SHIV	RANI	GUPTA	ASHOK		KUMAR	D 5/126 TRIPURA BHAIRVI VARAN	INDIA	Uttar Pradesh	Varanasi	221001	S003927		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHOBHA		GOENKA	RAJENDRA		GOENKA	BANARAS AUTO TRACTORS C21/2	INDIA	Uttar Pradesh	Varanasi	221002	S003939		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ANUP		AGRAWAL	K	L	GUPTA	ANUP VILA. B32/16-2. NARIA. VAR	INDIA	Uttar Pradesh	Varanasi	221005	A003474		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
SURESH	KUMAR	KANODIA	DEOKI	NANDAN	KANODIA	D 36/156 AUGUST KUNDA VARANI	INDIA	Uttar Pradesh	Varanasi	221007	S004330		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
RAJIVA	KUMAR	MEHROTRA	LATEGULAB	CHANDRA	MEHROTRA	19 GANDHI NAGAR SIGRA VARANI	INDIA	Uttar Pradesh	Varanasi	221010	R004338		Amount for unpaid and unc	7.5	10-SEP-2025		DINESHCHANDR		No	No	FY-2
RAJIVA	KUMAR	MEHROTRA	LATEGULAB	CHANDRA	MEHROTRA	19, GANDHI NAGAR, SIGRA, VARA	INDIA	Uttar Pradesh	Varanasi	221010	R004398		Amount for unpaid and unc	7.5	10-SEP-2025		DINESHCHANDR		No	No	FY-2
INDRA		SETH	RAJESH		SETH	22-A BALDA ROAD NISHAT GANJ LI	INDIA	Uttar Pradesh	Lucknow	226001	I003038		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KANAK	LATA	PATHAK	S	N	PATHAK	A-305 O C R COMLEX VIDHAN SABI	INDIA	Uttar Pradesh	Lucknow	226001	K003315		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
LAL	CHAND	RASTOGI	LATESHRIRAMJI	MAL	RASTOGI	"RAJNI GANDHA" 14/1,LAJPAT RAI	INDIA	Uttar Pradesh	Lucknow	226001	L003372		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
MADHO	PRASAD	GARG	ISHWAR		DAS	M/S ISHWAR DAS RAJENDRA PRAS	INDIA	Uttar Pradesh	Lucknow	226001	M003011		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
SANJAY		KHANNA	SITARAM		KHANNA	C/O S R KHANNA 33 CANTONMENT	INDIA	Uttar Pradesh	Lucknow	226001	S004773		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIJAY		KUMAR	LATE		VNKUMAR	KUMAR NIWAS KUNDRI. RAKESH G	INDIA	Uttar Pradesh	Lucknow	226001	V004122		Amount for unpaid and unc	130	10-SEP-2025				No	No	FY-2
RAVI		GUPTA	BABLI	RAM	GUPTA	20 TILAK NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	R003799		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
LALITA		VERMA	DAYANAND		VERMA	570/479, V.I.P ROAD, VIRAT NAGA	INDIA	Uttar Pradesh	Lucknow	226005	L003158		Amount for unpaid and unc	7.5	10-SEP-2025	AHBPV9601J			No	No	FY-2
RAJESH			DIGAMBLAL		SRIVASTAVA	C-95,SECTOR-A MAHANAGAR LUC	INDIA	Uttar Pradesh	Lucknow	226006	R004430		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
RAMESH		CHANDRA	GANGA		PRASAD	57 OLD HYDERABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		IN302679-30560614-9	Amount for unpaid and unc	25	10-SEP-2025	AIRPC0303M			No	No	FY-2
KAVITA		TANEJA	NA		TANEJA	C/O MS. MANJU TANEJA 7 RIVER S	INDIA	Uttar Pradesh	Lucknow	226007	K000451		Amount for unpaid and unc	125	10-SEP-2025		MISSSUMITATAN		No	No	FY-2
NEELAM		KAKKAR	ARUN	KUMAR	KAKKAR	OPP PREM BAZAR NEW RAMJUS BI	INDIA	Uttar Pradesh	Lucknow	226007	N003269		Amount for unpaid and unc	7.5	10-SEP-2025		ARUNKUMARKA		No	No	FY-2
SHIV		RANJAN	PK		BANERJEE	C - 201. NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007	S006072		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
KOMAL		ARORA	SUBHASH	CHANDRA	ARORA	MIG 135, SEC D I LDA COLONY KAN	INDIA	Uttar Pradesh	Lucknow	226012		IN301055-10330710-9	Amount for unpaid and unc	7.5	10-SEP-2025	AIKPA7490C	SUBHASHCHANC		No	No	FY-2
KIRAN		ARORA	MAHENDRA	LAL	ARORA	C-106 SECTOR "D" L.D.A COLONY K	INDIA	Uttar Pradesh	Lucknow	226012	K003438		Amount for unpaid and unc	7.5	10-SEP-2025		MAHENDRALALA		No	No	FY-2
VARSHA	C	HARDE	CHANDRAHAS		HARDE	B-1134 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226016	V003671		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
GITA		TANDON	RAVI	SHANKAR	TANDON	HOUSE NO 172/181 BEHIND NAAZ	INDIA	Uttar Pradesh	Lucknow	226018	G003169		Amount for unpaid and unc	7.5	10-SEP-2025		RAVISHANKARTA		No	No	FY-2
SANWAL	RAM	AGARWAL	DURSHA	RAM	AGARWAL	SITA RAM KIRANA STORES GADBAI	INDIA	Uttar Pradesh	Lucknow	226018	S003536		Amount for unpaid and unc	7.5	10-SEP-2025		SATYANARAINAC		No	No	FY-2
AMALA		NARULA	MRVIRENDRA	GOPAL	NARULA	5, ICHHA BHAWAN, PANDARIBA CI	INDIA	Uttar Pradesh	Lucknow	226019	A000669		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
RAM	KRISHAN	SHARMA	CHOB	SINGH	SHARMA	57 RAMNIVAS PANDARIBA LUCKN	INDIA	Uttar Pradesh	Lucknow	226019	R003580		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MALTI		GANGWAR	PRAMOD		GANGWAR	L-VI/M-200 SECTOR-M ALIGANJ EX	INDIA	Uttar Pradesh	Lucknow	226020	M003348		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MITHILESH		SHARMA	DS		SHARMA	B/1-203. NIRALA NAGAR LUCKNO	INDIA	Uttar Pradesh	Lucknow	226020	M004465		Amount for unpaid and unc	80	10-SEP-2025		DAYASHANKERSI		No	No	FY-2
NEELAM	RANI	PAWAR	RAMPAL	SINGH	PAWAR	532 KHA/44 KHA MEHANDITOLA A	INDIA	Uttar Pradesh	Lucknow	226020	M003272		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PRAMILA		TANDON	B	L	TANDAN	C/O C B TANDON SECTOR GYAN VI	INDIA	Uttar Pradesh	Lucknow	226020	P004633		Amount for unpaid and unc	7.5	10-SEP-2025		URMILATANDON		No	No	FY-2
SANTOSH	KUAR	SHUKLA	GIRIJA	SHANKAR	SHUKLA	143 SARAI HASAN GANJ DALIGANJ	INDIA	Uttar Pradesh	Lucknow	226020	S006804		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
URMILA		TANDON	CHAMAN	BEHARI	TANDON	SECTOR GYAN BIHAR C-28 ALIGAN	INDIA	Uttar Pradesh	Lucknow	226020	U003086		Amount for unpaid and unc	7.5	10-SEP-2025		CHAMANBEHARI		No	No	FY-2
AMIT		TANDON	KC		TANDON	C/O KAMLESH CHANDRA TANDON	INDIA	Uttar Pradesh	Lucknow	226022	A004389		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ISHWAR	LAL	RAITANI	MR		KMRAITANI	C/O MODERN GUEST HOUSE 7-A S	INDIA	Uttar Pradesh	Lucknow	226023	I000097		Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
KRISHN	AWATAR	GUPTA	RAM	PRAKASH	GUPTA	FATEHGANJ WEST BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243001	K003052		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHIV		PRASAD	DEVI		DEEN	LES DIVISION IVRI IZATNAGAR BAR	INDIA	Uttar Pradesh	Bareilly	243001	S006348		Amount for unpaid and unc	125	10-SEP-2025		LAXMIDEVI		No	No	FY-2
PRADEEP		KUMAR	BASANT		KUMAR	HOUSE NO 510 CHAHBAI BAREILL	INDIA	Uttar Pradesh	Bareilly	243003	P003762		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
K	D	MODI	G	D	MODI	MODI NIVAS 6/271-E,NARKULAGA	INDIA	Uttar Pradesh	Bareilly	243005	K003944		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
MANJU		RANI	RAJENDRA	PRAKASH	AGARWALA	73-B, MODEL TOWN BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005	M004508		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
MANJU		RANI	RAJENDRA	PRAKASH	AGARWAL	73-B, MODEL TOWN BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005	M004552		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
NEENA		AGARWAL	PRAKASH		CHAND	C/O PRAKASH CHAND GAURAV CH	INDIA	Uttar Pradesh	Bareilly	243005	N003281		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJESH	K	GARG	SHIV	S	GARG	GARG INVESTMENT CONSULTANTS	INDIA	Uttar Pradesh	Bareilly	243005	R004598		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
VIMLA		DEVI	K	D	MODI	HOUSE NO 6/271-E,MODI NIWAS,	INDIA	Uttar Pradesh	Bareilly	243005	V003685		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
KUSHLENDRA		KUSHAL	BHOOPENDRA	PRATAP	SINGH	C/O SMT NIRMLA BHOOPENDRA A	INDIA	Uttar Pradesh	Bareilly	243601	K004559		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
PREM	SHANKER	AGARWAL	MOHAN		LAL	PREM SHANKER KRISHAN MURARI	INDIA	Uttar Pradesh	Bareilly	243601	P003060		Amount for unpaid and unc	37.5	10-SEP-2025		VIMALKUMARAC		No	No	FY-2
CHANDRA			DINESH		MOHAN	11, KEDAR NATH BUILDING BUDH I	INDIA	Uttar Pradesh	Moradabad	244001		IN301557-21315280-9	Amount for unpaid and unc	7.5	10-SEP-2025	AGGPC4083K			No	No	FY-2
NEEL	MANI	KANUDIA	SHBINDESHWARI	PRASAD	KANUDIA	M/S KANUDIA TRADERS CHOW ML	INDIA	Uttar Pradesh	Moradabad	244001	0012658		Amount for unpaid and unc	65	10-SEP-2025	AFCPK6296B			No	No	FY-2
ANITA		AGARWAL	AK		AGARWAL	C/O A.K.AGARWAL C-12 GANDHI N	INDIA	Uttar Pradesh	Moradabad	244001	A004568		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ASHOK	KUMAR	GROVER	SHRIBANARSI	LAL	GROV	BHATTI STREET HATI KHANA MUR	INDIA	Uttar Pradesh	Moradabad	244001	A005048		Amount for unpaid and unc	37.5	10-SEP-2025				No	No	FY-2
JAGDISH	PRASAD	GUPTA	BHAGWATI		PRASAD	C/O M/S KOKA RAM BHAGWATI PI	INDIA	Uttar Pradesh	Moradabad	244001	J003009		Amount for unpaid and unc	47.5	10-SEP-2025		BIMLADEVI		No	No	FY-2
MIRZA	SULTAN	BEG	NA		BEG	BAZAR SHALI MASJID, MORADAB	INDIA	Uttar Pradesh	Moradabad	244001	M000055		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
MANJU		GUPTA	NA		GUPTA	C/O M/S SAHU BANASPATI TRADEI	INDIA	Uttar Pradesh	Moradabad	244001	M003425		Amount for unpaid and unc	132.5	10-SEP-2025		MCGUPTA		No	No	FY-2
MIRZA	WASEEM	BEG	MIRZA	SULTAN	BEG	BAZAR SHAHI MASJID MORADAB	INDIA	Uttar Pradesh	Moradabad	244001	M005149		Amount for unpaid and unc	125	10-SEP-2025	CRDPB2652K			No	No	FY-2
PAN		SINGH	GUSAI		SINGH	GUJRATI BHAWAN CIVIL LINES MC	INDIA	Uttar Pradesh	Moradabad	244001	P003193		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PRABHAT	KUMAR	AGARWAL	BHAGWAT		AGARWAL	GANDHI NAGAR B-87 MURADABA	INDIA	Uttar Pradesh	Moradabad	244001	P004043		Amount for unpaid and unc	62.5	10-SEP-2025	AAQPA6635D			No	No	FY-2
RAM	BHAROSE	LAL	KUSUM		GUPTA	VANASPATI & SOAP DEALAR AMRO	INDIA	Uttar Pradesh	Moradabad	244001	R003567		Amount for unpaid and unc	7.5	10-SEP-2025		KUSUMGUPTA		No	No	FY-2
SUBODH	KUMAR	AGARWAL	DHARAMKIRTI		SARAN	M/S GANGA RAM LALMAN DAS BA	INDIA	Uttar Pradesh	Moradabad	244001	S003316		Amount for unpaid and unc	7.5	10-SEP-2025		SUDHAAGARWA		No	No	FY-2
SUDESH	KUMAR	AGARWAL	VISHNU		KUMAR	SINGHAL METAL TRADERS BALLAN	INDIA	Uttar Pradesh	Moradabad	244001	S004784		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUDERSHAN		KATIAL	KRISHAN	LAL	KATIAL	C/O PUBLIC MEDICAL STORES AMR	INDIA	Uttar Pradesh	Moradabad	244001	S004825		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
SMITA		AGARWAL	V	K	AGARWAL	C/O M/S GANGARAM LALMAN DA	INDIA	Uttar Pradesh	Moradabad	244001	S006631		Amount for unpaid and unc	1250	10-SEP-2025		MADHUAGARWA		No	No	FY-2
VEENA		JAIN	SHANKAGARWAL		JAIN	A-29 LAJPAT NAGAR MORADABA	INDIA	Uttar Pradesh	Moradabad	244001	V003207		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VEENA		AGARWAL	SUDESH		KUMAR	SINGHAL METAL TRADERS BALLAN	INDIA	Uttar Pradesh	Moradabad	244001	V003529		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIMAL	KUMAR	AHLUWALIA	RAM	LAL	AHLUWALIA	DR.RAM SWAROOP COLONY CIVIL	INDIA	Uttar Pradesh	Moradabad	244001	V003834		Amount for unpaid and unc	37.5	10-SEP-2025		REETAAHLUWAL		No	No	FY-2
RAVI	OM	GARG	BHAGWATI	SHAHI	AGARWAL	BAZAR KATRA AMROHA	INDIA	Uttar Pradesh	Moradabad	244221	R001385		Amount for unpaid and unc	92.5	10-SEP-2025				No	No	FY-2
HARI	KISHAN	AGARWAL	MANGERAM		AGARWAL	C/O KEDARNATH MANGERAM MO	INDIA	Uttar Pradesh	Moradabad	244302	H003528		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
BINA		TRIPATHI	RAMESH		TRIPATHI	71,KANOON GOYAN KASHIPUR PI	INDIA	Uttar Pradesh	Moradabad	244713	B003711		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
GANGA			SHARAN	RAGHUBAR	GAYAL	HOUSE NO 141 NAI MANDI PAKKA	INDIA	Uttar Pradesh	Meerut	245101		NA-NA-120177010111	Amount for unpaid and unc	60	10-SEP-2025	ATZPS9862L	BUDHPRAKASH		No	No	FY-2
ARUN		KUMAR	BRIJ		BHUSHAN	8 GURU NANAK MARKET MEERUT	INDIA	Uttar Pradesh	Meerut	245101		IN301313-20295636-9	Amount for unpaid and unc	52.5	10-SEP-2025	AWLPK6432B		N	No	No	FY-2
ANAND	PRAKASH	ARYA	KANHAIYA		LAL	28 KHIRKI BAZAR HAPUR DISTT.G	INDIA	Uttar Pradesh	Meerut	245101	A003024		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
ARUN		KUMAR	BRIJ	BHUSHAN	LAL	8 GURU NANAK MARKET MEERUT	INDIA	Uttar Pradesh	Meerut	245101	A003508		Amount for unpaid and unc	7.5	10-SEP-2025	AWLPK6432B			No	No	FY-2
DEVESH	KUMAR	VARSHNEY	S	N	LAL	788 REWATI KUNJ RAILWAY ROAD	INDIA	Uttar Pradesh	Meerut	245101	D003777		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
GAMINI			SHDKVARSHNEY			788 REWATI KUNJ RAILWAY ROAD,	INDIA	Uttar Pradesh	Meerut	245101	G003847		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
HARI	OM	SHARMA	K		SHARMA	VILLAGE & P.O. NAN.TEHSIL, HAPI	INDIA	Uttar Pradesh	Meerut	245101	H003041		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
HEM	LATA	GOEL	OM		PRAKASH	C/O SHRI O P GUPTA BANK WELF	INDIA	Uttar Pradesh	Meerut	245101	H003198		Amount for unpaid and unc	70	10-SEP-2025	AIOPG6286A			No	No	FY-2
MEENA		AGARWAL	P	C	AGARWAL	28 DADA BARI HAPUR	INDIA	Uttar Pradesh	Meerut	245101	M003536		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SH

BHOOPINDER		SINGH	S	KARTAR	SINGH	C/O PREET FURNITURE INDUSTRIES	INDIA	Uttar Pradesh	Saharanpur	247001	B003080		Amount for unpaid and unc	17.5	10-SEP-2025			JOGINDERSINGH	No	No	FY-2
FAHMEED		MASHHOOD	MASHHOOD		AHMED	C/O SH QAZI MAHMOOD AHMAD	INDIA	Uttar Pradesh	Saharanpur	247001	F003008		Amount for unpaid and unc	125	10-SEP-2025			MASHHOODAHM	No	No	FY-2
RAJNI		JAIN	A	K	JAIN	JAIN BANDHU HOUSE DINANATH B	INDIA	Uttar Pradesh	Saharanpur	247001	R003223		Amount for unpaid and unc	35	10-SEP-2025				No	No	FY-2
SUSHIL	KUMAR	TANEJA	GHANSHYAM	DASS	TANEJA	CHANDO BAI COLONY GANGOH RC	INDIA	Uttar Pradesh	Saharanpur	247001	S004394		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURESH		KUMAR	RAGHUNATH		SINGH	SHARDA ACADEMY NANAUTA SA	INDIA	Uttar Pradesh	Saharanpur	247452	S004315		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUKRIT		SINGHAL	RAJIV		SINGHAL	505, AVAS VIKAS COLONY, ROORK	INDIA	Uttar Pradesh	Saharanpur	247667	S005820		Amount for unpaid and unc	40	10-SEP-2025			RAJIVSINGHAL	No	No	FY-2
PAWAN	KUMAR	MALHOTRA	SoSH	BRIJ	VYAS	SUGAR MILL SHAMLI (M.NAGAR)	INDIA	Uttar Pradesh	Saharanpur	247776		NA-NA-120191140000	Amount for unpaid and unc	7.5	10-SEP-2025	ADIPM2121M		RAWELVINAYAKF	No	No	FY-2
KRISHAN	KUMAR	JAGGI	SHRIRAM	AVTAR	JAGGI	113/71/81, PNB ENCLAVE, SHIMLA	INDIA	Uttarakhand	Dehradun	248001		NA-NA-120164040000	Amount for unpaid and unc	7.5	10-SEP-2025	ABSPJ1556D			No	No	FY-2
AKHILESH	K	DUBLISH	V	P	DUBLISH	44 B E C ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	A003252		Amount for unpaid and unc	7.5	10-SEP-2025			ANJALIDUBLISH	No	No	FY-2
DIPAK	CHANDRA	MEHROTRA	K	L	MEHROTRA	16/3 STREET NO 1 RAJENDRA NAG	INDIA	Uttarakhand	Dehradun	248001	D003248		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NEWBANK	OF	INDIA	NA		INDIA	DEHRADUN(UP)	INDIA	Uttarakhand	Dehradun	248001	N000239		Amount for unpaid and unc	665	10-SEP-2025				No	No	FY-2
RAVAIL		KAUR	S	SARDAR	SINGH	21 CURZON ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	R003794		Amount for unpaid and unc	7.5	10-SEP-2025			APARSINGH	No	No	FY-2
JAGDISH	CHANDERA	SABHERWAL	BUTA	RAM	SABHERWAL	105 SECTOR 3 DEFENCE COLONY	INDIA	Uttarakhand	Dehradun	248005	J003101		Amount for unpaid and unc	7.5	10-SEP-2025			MANORMASABH	No	No	FY-2
RAJIVE	KUMAR	JAGGI	RAMAVTAR		JAGGI	C/O KRISHAN KUMAR JAGGI. P.N.I	INDIA	Uttarakhand	Tehri Garhwal	249201	R003498		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SANJEEV	KUMAR	GOYAL	BALAPARSHAD	JI	GOYAL	51 RAILWAY ROAD RISHIKESH	INDIA	Uttarakhand	Tehri Garhwal	249201	S003018		Amount for unpaid and unc	105	10-SEP-2025			REKHAGOYAL	No	No	FY-2
GURUCHARAN	SINGH	MAKHIJA	SARAN	SINGH	MAKHIJA	PUNJAB SINDH CHHETRA KANKHAI	INDIA	Uttarakhand	Tehri Garhwal	249408	G003275		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
ANIL	KUMAR	GOEL	CHANDRA	MOHAN	GOEL	13 A ADARASH NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250001	A003382		Amount for unpaid and unc	7.5	10-SEP-2025			CHANDRAMOHA	No	No	FY-2
BHOLA		PARSHAD	LATESHJOTI	PRASAD	BHATNAGAR	130, SUMER BHAWAN, CHIPI TANK	INDIA	Uttar Pradesh	Meerut	250001	B004247		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
CHANDANA		MISHRA	BIRAJ	MOHAN	MISHRA	C/O BRIG B M MISHRA COMMAND	INDIA	Uttar Pradesh	Meerut	250001	C003082		Amount for unpaid and unc	7.5	10-SEP-2025			BIRAJMOHANMI	No	No	FY-2
GAURAV		AGARWAL	MRANIL	KUMAR	AGARWAL	M/S SHALINI CLOTH MERCHANTS	INDIA	Uttar Pradesh	Meerut	250001	G000362		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
MITHLESH		GUPTA	MR	BP	GUPTA	186, W.K. ROAD, OPP. NAGIN PRA	INDIA	Uttar Pradesh	Meerut	250001	M000690		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
MANOJ		NAGPAL	RATTAN	LAL	NAGPAL	A-63 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	250001	M003479		Amount for unpaid and unc	142.5	10-SEP-2025				No	No	FY-2
NEERAJ	KUMAR	SHARMA	MR	ML	SHARMA	9. SARVODAYA COLONY. BEHIND	INDIA	Uttar Pradesh	Meerut	250001	N000352		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
NARESH		SIDHU	TEJ	PAL	SINGH	28/14 NEW ARYA NAGAR PRISTHK	INDIA	Uttar Pradesh	Meerut	250001	N003200		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PROMOD		AGARWAL	SHRI		KKAGARWAL	W/O MR. K.K.AGARWAL L-759-SHA	INDIA	Uttar Pradesh	Meerut	250001	P000437		Amount for unpaid and unc	15	10-SEP-2025	AAMDA1650N			No	No	FY-2
PANKAJ	KUMAR	SHARMA	MR	ML	SHARMA	9 SARVODAYA COLONY BEHIND LT	INDIA	Uttar Pradesh	Meerut	250001	P000491		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
REKHA		JAIN	R		JAIN	W/O RANJIT KUMAR JAIN 169/172	INDIA	Uttar Pradesh	Meerut	250001	R005432		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
RAGHU		SHARMA	V	C	SHARMA	2-SWAMI PARA BUDHANA GATE U	INDIA	Uttar Pradesh	Meerut	250001	R005558		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
SATYA	NARAIN	SHUKLA	NA		SHUKLA	ADVOCATE, 121,SAKET MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S000507		Amount for unpaid and unc	255	10-SEP-2025				No	No	FY-2
SANDEEP		GUPTA	MR	BP	GUPTA	186 W.K. ROAD ADJACENT TO L.I.C	INDIA	Uttar Pradesh	Meerut	250001	S001164		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
SUNITA		GARGA	MR	PULLAK	GARGA	206 WEST END ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S001543		Amount for unpaid and unc	125	10-SEP-2025			MRPULLAKGARG	No	No	FY-2
SAVITA		JAIN	PRAVEEN	KUMAR	JAIN	HIGH UNANI DAWAKHANA VALLEY	INDIA	Uttar Pradesh	Meerut	250001	S003292		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHASHANK		JAIN	NIKJAIN		JAIN	292-B,CLEMENT STREET MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S007477		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
SUDHIR	KUMAR	SINGHAL	LATE	SH	MLSINGHAL	5 - SARVODAYA COLONY, MEERU	INDIA	Uttar Pradesh	Meerut	250001	S007548		Amount for unpaid and unc	375	10-SEP-2025				No	No	FY-2
SUDHIR	KUMAR	SINGHAL	LATE		SHMLSINGHAL	5-SARVODAYA COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S007612		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
NEENA		SEHGAL	NA		SEHGAL	433/34 BEGUM BRIDGE, MEERUT(I	INDIA	Uttar Pradesh	Meerut	250002		IN300888-13502601-9	Amount for unpaid and unc	12.5	10-SEP-2025	ANZPS2762F		DALIPSEHGALGA	No	No	FY-2
PUSHPA		GUPTA	BADRI	PRASAD	GUPTA	H.NO.76, LALA KA BAZAR, MEERUT	INDIA	Uttar Pradesh	Meerut	250002		IN302365-10329388-9	Amount for unpaid and unc	17.5	10-SEP-2025	AKXPG3277H			No	No	FY-2
ANITA		GOEL	LSGOEL		GOEL	727 BRAHM PURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	A000836		Amount for unpaid and unc	125	10-SEP-2025	ABTPR6551R			No	No	FY-2
ABHA		SINGHAL	JAI	BHAGWAN	SIGHAL	80 KHANDAK MEERUT MEERUT	INDIA	Uttar Pradesh	Meerut	250002	A003207		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ANIL	PAL	SINGH	RAMRAKSH	PAL	RASTOGI	141 KHARI KUAN MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	A003400		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
BALVINDER		CHAND	GIAN		CHAND	PUNJAB NATIONAL BANK KHAIR N	INDIA	Uttar Pradesh	Meerut	250002	B003162		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJ	KUMAR	BANSAL	JAI	PRAKASH	GUPTA	C/O BHARAT COMMERCIAL INSTITI	INDIA	Uttar Pradesh	Meerut	250002	B003338		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SANTOSH	KUMARI	AGARWAL	MAHESH	CHAND	AGRAWAL	376 SOTI GANJ MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	S003521		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ASHA		YADAV	R	K	YADAV	A 40 SURYA NAGAR SAKET MEERU	INDIA	Uttar Pradesh	Meerut	250004		IN300118-10787278-9	Amount for unpaid and unc	7.5	10-SEP-2025	AAZPY6054D	N		No	No	FY-2
RAVI		PRAKASH	JITTENDRA		KUMAR	149 SECTOR-B R T O ROAD SHASTR	INDIA	Uttar Pradesh	Meerut	250004	R004933		Amount for unpaid and unc	10	10-SEP-2025				No	No	FY-2
AMIR	CHAND	ARORA	SH	DESH	RAI	A.C. ARORA, H-72, SEC.-23, RAJ NA	INDIA	Uttar Pradesh	Meerut	250110	A005087		Amount for unpaid and unc	12.5	10-SEP-2025				No	No	FY-2
GAURISHANKER			MANGE		RAM	TULSI RAM BHAGWANDASS MANC	INDIA	Uttar Pradesh	Meerut	250611	G003096		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
LAXMI	NARAIN	GUPTA	JAHAR		MAL	BHOLA NATH BAGIECHE HALDAW	INDIA	Uttarakhand	Nainital	263001	L003304		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
PREM	KUMAR	GUPTA	LALA		JAHARMAL	SADER BAZAR HALDWANI NAINIT	INDIA	Uttarakhand	Nainital	263001	P003057		Amount for unpaid and unc	190	10-SEP-2025	AFBPK8251K		KAMLESHGUPTA	No	No	FY-2
PKGUPTA			JAHAR		MAL	BHOLA NATH BAGIECHE HALDAWI	INDIA	Uttarakhand	Nainital	263001	P004488		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
BISHAN	SWARUP	KHANDELWAL	L	RADHEY	LALJI	KHANDALWAL BROTHERS RAILWA	INDIA	Uttarakhand	Nainital	263139	B003567		Amount for unpaid and unc	7.5	10-SEP-2025			LALITKUMARKHA	No	No	FY-2
POOJA		VARSHNEYA	NARESH		KUMAR	RAMCHARAN YADRAM KILA BAZAI	INDIA	Uttarakhand	Nainital	263139	P003769		Amount for unpaid and unc	7.5	10-SEP-2025			NARESHKUMAR	No	No	FY-2
BHAGWANDAS		JAISWAL	VISHWANATH		PRASAD	C/O SURESH RAM BIRDHI CHAND	INDIA	Uttar Pradesh	Gorakhpur	273001	B003019		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ISHWAR		CHAND	MADAN		MOHAN	BAWAN DAS & BROS, ALINAGAR,	INDIA	Uttar Pradesh	Gorakhpur	273001	I003139		Amount for unpaid and unc	57.5	10-SEP-2025	ABHPC8433D			No	No	FY-2
MAMTA		KAUR	MR	HARBHAJAN	SINGH	C/O SUNDER AUTOMOBILE GOLGH	INDIA	Uttar Pradesh	Gorakhpur	273001	M000819		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
RADHEYSHYAM		AGARWAL	MADANMOHAN	LAL	AGARWAL	C/O BAWANDAS & BROS ALINAGA	INDIA	Uttar Pradesh	Gorakhpur	273001	R003307		Amount for unpaid and unc	7.5	10-SEP-2025	AGFPS6442P		RASHMIAGARWA	No	No	FY-2
ARVIND	KUMAR	RATHI	MUNSHI	LAL	RATHI	DEPARTMENT OF PAE DIATRICS B F	INDIA	Uttar Pradesh	Gorakhpur	273013	A003537		Amount for unpaid and unc	7.5	10-SEP-2025	ADSPR8345J			No	No	FY-2
BRIJ	LATA	GUPTA	SHSURESH	CHAND	GUPTA	202 KANHIYA KUTIR RADHA NIWA	INDIA	Uttar Pradesh	Mathura	281001		IN300206-10630404-9	Amount for unpaid and unc	2.5	10-SEP-2025	ABDPG8855H			No	No	FY-2
HITENDRA	MOHAN	GUPTA	SHSURESH	CHAND	GUPTA	202 KANHIYA KUTIR RADHA NIWA	INDIA	Uttar Pradesh	Mathura	281001		IN300206-10630439-9	Amount for unpaid and unc	2.5	10-SEP-2025	ABOPG8346A			No	No	FY-2
ANIL	KUMAR	AGRAWAL	JAGDISH	PRASAD	AGRAWAL	HOUSE NUMBER B- 12 MOTI KUNJ	INDIA	Uttar Pradesh	Mathura	281001		IN301330-18741629-9	Amount for unpaid and unc	7.5	10-SEP-2025	ABSPA3528Q	N		No	No	FY-2
MEEKA		AGRAWAL	VIPIN	KUMAR	AGRAWAL	1665 SADER ROAD BARPURA MAT	INDIA	Uttar Pradesh	Mathura	281001	M004448		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURESH	CHAND	GUPTA	LATEROSHAN	LAL	GUPTA	KANHAIYA KUTIR 202, RADHA NIW	INDIA	Uttar Pradesh	Mathura	281121		IN300206-10089215-9	Amount for unpaid and unc	2.5	10-SEP-2025	ABOPG8347B			No	No	FY-2
LALTA	PRASAD	JAISWAL	RAM	NATH	JAISWAL	KOTHI MUNGER RAJ MANDIR VRIN	INDIA	Uttar Pradesh	Mathura	281121	L003071		Amount for unpaid and unc	7.5	10-SEP-2025			RAMANLALSHAR	No	No	FY-2
MADHU		AGRAWAL	PANNI		LAL	GOPESHWER ROAD VRINDABAN M	INDIA	Uttar Pradesh	Mathura	281121	M003237		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PRIYADASI			DULIRAM			C/O LALTA PRASAD JAISWAL KOTH	INDIA	Uttar Pradesh	Mathura	281121	P003528		Amount for unpaid and unc	70	10-SEP-2025			LALTAPRASADJA	No	No	FY-2
SHASHI	PRABHA	SARASWAT	PRAVEEN	PRASAD	SARASWAT	339 BEHARI PURA VRINDABAN M	INDIA	Uttar Pradesh	Mathura	281121	S003860		Amount for unpaid and unc	17.5	10-SEP-2025			PRAVEENPRASAI	No	No	FY-2
SANJAY		AGARWAL	VINA		AGARWAL	214 DEFENCE ESTATE BUNDUKATR	INDIA	Uttar Pradesh	Agra	282001		NA-NA-120109000026	Amount for unpaid and unc	7.5	10-SEP-2025	ABSPA3513D			No	No	FY-2
DALBIR		SINGH	S	BHAGWAN	SINGH	30/1, MUNROE ROAD SHAHZADI M	INDIA	Uttar Pradesh	Agra	282001	D003288		Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
LOKESH	CHANDRA	GUPTA	SATISH	CHANDRA	GUPTA	NO 1 TEACHERS COLONY JAIPUR H	INDIA	Uttar Pradesh	Agra	282001	L003149		Amount for unpaid and unc	27.5	10-SEP-2025			MANJUGUPTA	No	No	FY-2
MINAKSHI		MATHUR	SHKRISHAN	KUMAR	MATHUR	C-1/45 GALI JUDGE SAHIB, PEEPAL	INDIA	Uttar Pradesh	Agra	282001	M000401		Amount for unpaid and unc	312.5	10-SEP-2025				No	No	FY-2
MAMTA		JAIN	MUNNA	LAL	JAIN	29/75 JAIN GALI CHHIPITOLA AGR	INDIA	Uttar Pradesh	Agra	282001	M003358		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MANORAMA		GUPTA	AMOD	KUMAR	GUPTA	C/O DR VARENDRA NATH KAUSHA	INDIA	Uttar Pradesh	Agra	282001	M003482		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJENDRA	KUMAR	GUPTA	NA		GUPTA	36/124B-96).NEW AGRA COLONY	INDIA	Uttar Pradesh	Agra	282001	R000369		Amount for unpaid and unc	510	10-SEP-2025			SHSURENDRAKU	No	No	FY-2
SUDARSHAN		KUMAR	HARI	CHAND	JALURIA	4/297 GARDEN ROAD BALU GANJ	INDIA	Uttar Pradesh	Agra	282001	S004126		Amount for unpaid and unc	7.5	10-SEP-2025			ASHARANI	No	No	FY-2
VIVEK	S	GUPTA	MR	SN	GUPTA	M/S KAYSON MACHINE TOOLS. BEI	INDIA	Uttar Pradesh	Agra	282001	V004301		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
PRANJALI		GUPTA	SHRI	NARAIN	GUPTA	JAY DEVI NURSING HOME NEAR R	INDIA	Uttar Pradesh	Agra	282202		IN300118-10339398-9	Amount for unpaid and unc	250	10-SEP-2025	AEDPG9839E	N		No	No	FY-2
BHAGWAN		SINGH	RAM	CHAND	YADAV	17 ASHOK NAGAR AGRA UP	INDIA	Uttar Pradesh	Agra	282002	B003215		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NIRMAL		ARORA	VED	PRAKASH	ARORA	183 CIVIL LINES BAGH FARZANA BI	INDIA	Uttar Pradesh	Agra	282002	N003331		Amount for unpaid and unc	7.5	10-SEP-2025			VEDPERKASHAR	No	No	FY-2
RENU		ARORA	VED	PRAKASH	ARORA	183 CIVIL LINES BAGH FARZANA BI	INDIA	Uttar Pradesh	Agra	282002	R003870		Amount for unpaid and unc	7.5	10-SEP-2025			RAKSHAARORA	No	No	FY-2
ASHOK	KUMAR	MAHESHWARI	BANKEYBEHARI	LAL	MAHESHWARI	29/134 CHAWAL GALI NAMAK KI M	INDIA	Uttar Pradesh	Agra	282003	A003619		Amount for unpaid and unc	40	10-SEP-2025				No	No	FY-2
KUMKUM		ARORA	ANIL	KUMAR	ARORA	C/O BHOLAY BABA BARTAN BHAN	INDIA	Uttar Pradesh	Agra	282003	K003678		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
MINAKSHI		MATHUR	KRISHAN	KUMAR	MATHUR	C-1/45 GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	M003153		Amount for unpaid and unc	7.5	10-SEP-2025			KRISHANKUMAR	No	No	FY-2
RAGUNATH		SAHAI	LATE	L	BMAL	C-1/45, GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	R003863		Amount for unpaid and unc	312.5	10-SEP-2025			MRKRISHANKUN	No	No	FY-2
RAGHUNATH		SAHAI	LALA		BATTUMAL	C-1/45 GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	R003208		Amount for unpaid and unc	7.5	10-SEP-2025			KRISHANKUMAR	No	No	FY-2
SADHANA		MAHESHWARI	ASHOK	KUMAR	MAHESHWARI	29/134 CHAWAL GALI NAMAK KI M	INDIA	Uttar Pradesh	Agra	282003	S003386		Amount for unpaid and unc	40	10-SEP-2025				No	No	FY-2
TARA	CHAND	BANSAL	BABLI		LAL	C/O VIJAY INDUSTRIES KUA WALI B	INDIA	Uttar Pradesh	Agra	282004	T003002		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
TARUN	KUMAR	SINGH	KHAJAN		SINGH	C/O SHRI KHAJAN SINGH D-41, PH	INDIA	Uttar Pradesh	Agra	282004	T003083		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
SUDHA		GUPTA	VIRENDRA	KUMAR	GUPTA	D-216 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005		IN300724-10084104-9	Amount for unpaid and unc	17.5	10-SEP-2025	ADGPG7982C	N		No	No	FY-2
RAJEEV	KUMAR	AGARWAL	SOMR	MC	AGRAWAL	B-10/2. NATRAJ PURAM KAMLA N	INDIA	Uttar Pradesh	Agra	282005		IN301006-10013266-9	Amount for unpaid and unc	7.5	10-SEP-2025	ACLPK9672M	N		No	No	FY-2
ARVIND	KUMAR	GUPTA	SHSURENDRA	KUMAR	GUPTA	B-111 NEW AGRA COLONY AGRA L	INDIA	Uttar Pradesh	Agra	282005	0012798		Amount for unpaid and unc	170	10-SEP-2025	ABCPG4639G			No	No	FY-2
KUSUM		GUPTA	R	K	GUPTA	W/O R K GUPTA B-96. NEW AGRA	INDIA	Uttar Pradesh	Agra	282005	K004503		Amount for unpaid and unc	170	10-SEP-2025			RKGUPTASEEMA	No	No	FY-2
MADHU		KHANDELWAL	SURENDRA	K	KHANDELWAL	142 NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005	M004050		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
REKHA		JAIN	RAJIV		JAIN	162 NEW AGRA NEAR SHREE TALKI	INDIA	Uttar Pradesh	Agra	282005	R003848		Amount for unpaid and unc	7.5	10-SEP-2025			RAJIVJAIN	No	No	FY-2
SHASHEE		GUPTA	VINOD	KUMAR	GUPTA	C/O SRI O B LAL HJS DIST JUDGE RI	INDIA	Uttar Pradesh	Agra	282005	S003841		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHASHI		AGRAWAL	VINOD	KUMAR	AGRAWAL	A 99 INDRAPURI NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005	S004771		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURENDRA	KUMAR	GUPTA	B	M	GUPTA	68 RADHA VIHAR COLONY KAMLA	INDIA	Uttar Pradesh	Agra	282005	S004922		Amount for unpaid and unc	20	10-SEP-2025				No	No	FY-2
MANGALSEN		GUPTA	MRBALI	NATH	GUPTA	C/O M/S. DINESH & CO., GALLA M	INDIA	Uttar Pradesh	Agra	283111	M000683		Amount for unpaid and unc	15	10-SEP-2025	BZVPG3116L			No	No	FY-2
PRADEEP	KUMAR	GUPTA	RAM	SAROOP	GUPTA	MATHUR VAISHY TRADERS GALLA	INDIA	Uttar Pradesh	Agra	283204	P003036		Amount for unpaid and unc	142.5	10-SEP-2025				No	No	FY-2
AJAY		SHARMA	RAMA	RAMAN	SHARMA	57 GANESH BAZAR PANI KI DHARA	INDIA	Uttar Pradesh	Jhansi	284002	A003242		Amount for unpaid and unc	7.5	10-SEP-2025			RAMARAMANSH	No	No	FY-2
NEELAM		JAIN	M		JAIN	23, KHATRYANA (U P) JHANSI	INDIA	Uttar Pradesh	Jhansi	284002	N004053		Amount for unpaid and unc	12.5	10-SEP-2025			MANOJKUMARJA	No	No	FY-2
RAM	KUMAR	AGARWAL	MUNNI	LAL	AGARWAL	H NO 240 SUBHASH GANJ KATRA F	INDIA	Uttar Pradesh	Jhansi	284002	R003581		Amount for unpaid and unc	7.5	10-SEP-2025	AAYPA0975C			No	No	FY-2
SATISH	CHAND	JAIN	SO	SH	PCJAIN	C/O RAMDUTT MAL GULAB CHANI	INDIA	Rajasthan	Alwar	301001		NA-NA-130176000000	Amount for unpaid and unc	62.5	10-SEP-2025	ABJPJ9246K			No	No	FY-2
ANIL		SURANA	GAIND	MAL	JAIN	20 ARYA NAGAR VIJAY MANDIR RC	INDIA	Rajasthan	Alwar	301001	A003037		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
PRATIBHA		GUPTA	OM	PARKASH	GUPTA	60 PANCH WATI SCHEME NO 7 AL	INDIA	Rajasthan	Alwar	301001	P003442		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ALOK		SHAH	VECHAND		JAIN	H NO 1321 SHAH BHAWAN AJAB	INDIA	Rajasthan	Jaipur	302001	A003872		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GEETA		KHANDELWAL	S	N	KHANDELWAL	C/O SHOPE NO 300, CHAND POL B	INDIA	Rajasthan	Jaipur	302001	G003490		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MAHINDRA		KUMAR	MADAN		LAL	H NO H-510 GANDHI NAGAR JAIPI	INDIA	Rajasthan	Jaipur	302001	M004034		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
OM	PRAKASH	GUPTA	MURLI		DHAR	C-13 SHIV PARK AMBA BADI JAIPU	INDIA	Rajasthan	Jaipur	302001	O003006		Amount for unpaid and unc	27.5	10-SEP-2025	ACNPG5340G			No	No	FY-2
OM	PRAKASH	SHARMA	KRISHNA	KUMAR	SHARMA	RAM VIHAR, M.I. ROAD JAIPUR	INDIA	Rajasthan	Jaipur	302001	O003132		Amount for unpaid and unc	60	10-SEP-2025	ADUPS4377B			No	No	FY-2
PURSHOTTAM		DUSAD	JAI	NARAIN	DUSAD	SHOP 45 CHAND POLE BAZAR JAIP	INDIA	Rajasthan	Jaipur	302001	P004422		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
RAM	SAWROOP	KABRA	RAM	DAYAL	KABRA	KABRA TRADERS SWAMINARAYAN	INDIA	Rajasthan	Jaipur	302001	R003605		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUNIL		TODI	M	P	TODI	18 NEW COLONY JAIPUR	INDIA	Rajasthan	Jaipur	302001	S004236		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SWAMI	PRASAD	KAPOOR	D	N	KAPOOR	P NO 21 RAM GALI 7 RAJA PARK J	INDIA	Rajasthan	Jaipur	302001	S004619		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SANTOSH	KUMAR	BHARGAVE	KANHIYALAL		BHARGAVE	ROOPAM GARMENTS KATIPURA RI	INDIA	Rajasthan	Jaipur	302001	S007483		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
TEJ	SINGH	MEHTA	SHDHSNPAT	SINGHJI	MEHTA	B-99, SARSWATI MARG, BAJAJ NI	INDIA	Rajasthan	Jaipur	302001	T003363		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VISHAL		TIWARI	SHRISHIV	DUTTA	TIWARI	4. CHITRANJAN LANE. 'PRITHVIRAJ'	INDIA	Rajasthan	Jaipur	302001	V004133		Amount for unpaid and unc	127.5	10-SEP-2025				No	No	FY-2
ANAND	KUMAR	AGARWAL	VISHWANATH		AGARWAL	NATIONAL CERAMICS E98 MGD MA	INDIA	Rajasthan	Jaipur	302002	A003865		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
PAWAN	KUMAR	RUNGTA	GIRDHARI	LAL	RUNGTA	105 M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	302002	P003281		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
ASHOK	KUMAR	JAIN	MADAN	LAL	CHHABRA	786 GOTEWALA BHAWANI MANDI	INDIA	Rajasthan	Jaipur	302003	A003613		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ARUNKUMAR		JAIN	BHURA	MAL	JAIN	H NO 811 SEVA PATH MODI KHAN	INDIA	Rajasthan	Jaipur	302003	A003843		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KAMALKANTA		JAIN	K	C	JAIN	MANIHARAN STREET 556 BAID BH	INDIA	Rajasthan	Jaipur	302003	K003722		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MANI	BHADRA	JAIN	SAMAT	BHADRA	JAIN

MALESHREE			INDRA		MOHAN	3 BA 29 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302004	M004163		Amount for unpaid and unc	37.5	10-SEP-2025	ABCPM5455E		INDRAMOHAN	No	No	FY-2
RAJENDRA	KUMAR	AGRAWAL	MOHANLAL		AGRAWAL	FLAT NO 202 II FLOOR RAMA GOLI	INDIA	Rajasthan	Jaipur	302004	R004353		Amount for unpaid and unc	25	10-SEP-2025			CHANDRAKALAK	No	No	FY-2
RAKESH	GOPAL	MATHUR	SHKGMATHUR		MATHUR	A-20,SHANTI PATH TILAK NAGAR J	INDIA	Rajasthan	Jaipur	302004	R006092		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
SARLA	DEVI	DEVPURA	MADAN	SINGH	DEVPURA	5 DHADHO KA BAGH MOTI DUNGA	INDIA	Rajasthan	Jaipur	302004	S003566		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
CHANDRA		SINGHVI	S	D	SINGHVI	4 YUDHISTER MARG C SCHEME JA	INDIA	Rajasthan	Jaipur	302005	C003118		Amount for unpaid and unc	7.5	10-SEP-2025			SUKHDAVSINGH	No	No	FY-2
SHAYAM	SINGH	RATHOR	B	S	RATHOR	11-A,ARJUNPURI IMLIWALA FATAK	INDIA	Rajasthan	Jaipur	302005	S005466		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
BHANWAR	LAL	JAIN	P	M	JAIN	PARAS BHAWAN 21 JOBNER BAG	INDIA	Rajasthan	Jaipur	302006	B003236		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KULBHUSHAN		TREHAN	SHJAGANNATH		TREHAN	D-115, BANI PARK, POWER HOUSE	INDIA	Rajasthan	Jaipur	302006	K000191		Amount for unpaid and unc	1250	10-SEP-2025				No	No	FY-2
KAMLESH		AGARWAL	ANANDI	LAL	AGARWAL	5,PAWANPURI SECOND,AJMER ROD	INDIA	Rajasthan	Jaipur	302006	K003767		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KISHAN	LAL	MEENA	SUKH	PAL	MEENA	KISHAN LAL MEENA,PLOT NO.74, S	INDIA	Rajasthan	Jaipur	302006	K004056		Amount for unpaid and unc	17.5	10-SEP-2025	ACCPM8830A			No	No	FY-2
USHA		GUPTA	RAM	DAYAL	GUPTA	49 VENKTESHWAR COLONY NEW S	INDIA	Rajasthan	Jaipur	302006	U003150		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VISHNU	AVATAR	SHARMA	HARI	NARAIN	SHARMA	KUTTI MACHINE JAMUNA DAIRY AJ	INDIA	Rajasthan	Jaipur	302006	V003426		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHARDA		AGGARWAL	MR	RP	AGGARWAL	PLOT NO.294 SECTOR 6 NEW VIDH	INDIA	Rajasthan	Jaipur	302010	S001161		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
MEENU		GUPTA	SATYA	NARAIN	GUPTA	PLOT NO E-220 AMBA BARI JAIPU	INDIA	Rajasthan	Jaipur	302012	M003564		Amount for unpaid and unc	32.5	10-SEP-2025				No	No	FY-2
KAMLA	DEVI	KOTHARI	SUNDLAL		KOTHARI	A-16 NEAR HEAD POST OFFICE GA	INDIA	Rajasthan	Jaipur	302015	K003285		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MEERA		GUPTA	DATA	RAM	GUPTA	A-15 ADARSH BASTI NEAR BABU L	INDIA	Rajasthan	Jaipur	302015	M003569		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PRAMOD	KUMAR	GOYAL	RAM	PRATAP	GOYAL	10 SHANTINIKETAN COLONY INSIDI	INDIA	Rajasthan	Jaipur	302015	P003687		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJENDRA	PRASAD	GUPTA	DATA	RAM	GUPTA	A-15 ADARSH BASTI NEAR BABU L	INDIA	Rajasthan	Jaipur	302015	R003416		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHAKUNTALA		BANSAL	L	C	BANSAL	D 21 GANESH MARG BAPU NAGAR	INDIA	Rajasthan	Jaipur	302015	S004611		Amount for unpaid and unc	62.5	10-SEP-2025			LAKSHMICHAND	No	No	FY-2
SHAKUNTLA		BANSAL	L	C	BANSAL	D 21 GANESH MARG BAPU NAGAR	INDIA	Rajasthan	Jaipur	302015	S004675		Amount for unpaid and unc	62.5	10-SEP-2025			LAKSHMICHAND	No	No	FY-2
CHETAN		PRAKASH	PRAKASH		CHANDRA	A-3/C SUNDER PATH J.S HIGHWAY	INDIA	Rajasthan	Jaipur	302016	C003154		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
LOKESH		SHARMA	NA		SHARMA	82 INDRA COLONY BANI PARK JAI	INDIA	Rajasthan	Jaipur	302016	L003118		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MANOJ	LUMAR	SETHI	BC		SETHI	A-78 MALVIYA NAGAR JDA PLOTS	INDIA	Rajasthan	Jaipur	302017	M004384		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJAN		MAHESHWARI	PURSHOTAM		DAS	B-233, MALVIYA NAGAR, HARI MA	INDIA	Rajasthan	Jaipur	302017	R004283		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJAN		MAHESHWARI	PURSHOTAM		DAS	B-233, MALVIYA NAGAR, NARI MA	INDIA	Rajasthan	Jaipur	302017	R004330		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
BEENA		GUPTA	GOPAL	NARAIN	GUPTA	A-15,ADARSH BASTI NEAR BABULA	INDIA	Rajasthan	Jaipur	302018	B003700		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SAVITRI		AGARWAL	RAJKUMAR		GUPTA	22,JAI JAWAN COLONY,DURGAPUR	INDIA	Rajasthan	Jaipur	302018	S005451		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JIGYANA	J	SHAH	JITENDRA	D	SHAH	38/369, RAJAT PATH, MANSAROV	INDIA	Rajasthan	Jaipur	302020	J003280		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KAMLESH		CHOPRA	TITO		CHOPRA	51/55, MANSAROVAR, NEAR CHUR	INDIA	Rajasthan	Jaipur	302020	K003744		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAMESHWAR	PRASAD	MEENA	NA		MEENA	C-7 ASHISH VIHAR R B I COLONY JA	INDIA	Rajasthan	Jaipur	302080	R006181		Amount for unpaid and unc	42.5	10-SEP-2025				No	No	FY-2
ANJANA		KHANDELWAL	HANUMAN		DAS	9/1K BEHIND RAGHUNATH BHAWJ	INDIA	Rajasthan	Ajmer	305001	A003441		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
BHUPENDRA	NATH	MATHUR	PARAM		SUKH	FATEH MAL LODA BUILDING GANJ	INDIA	Rajasthan	Ajmer	305001	B003319		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
GOPAL		MALOO	MADAN	LAL	MALOO	C/O S.N. MUNDRA 15/25 BULUND	INDIA	Rajasthan	Ajmer	305001	G003617		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KAMLESH		GARG	U	S	GARG	9, GOKHALE MARG, NEAR STATE B	INDIA	Rajasthan	Ajmer	305001	K003301		Amount for unpaid and unc	125	10-SEP-2025			USGARG	No	No	FY-2
LALITA		MEENA	BL		MEENA	32 B CHAUDHARY CHARAN SINGH	INDIA	Rajasthan	Jaipur	302021	L003275		Amount for unpaid and unc	17.5	10-SEP-2025	ACTPM0464D			No	No	FY-2
RAJESH		KHABIA	JAI	SINGH	KHABIA	C/O JAI SINGH KHABIA KUMAR MC	INDIA	Rajasthan	Ajmer	305624	R004944		Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
RAMNIWAS		SHARMA	PUKHRAJ		SHARMA	BEHIND COTTON PRESS MADAN GJ	INDIA	Rajasthan	Ajmer	305801	R004154		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
AKGOYAL			RK		GOYAL	1/63 TULSI BHAWAN CHAMPA NA	INDIA	Rajasthan	Ajmer	305901	A000822		Amount for unpaid and unc	47.5	10-SEP-2025	ABDPG9626J	ISR		No	No	FY-2
TARACHAND	N	JAIN	NORATAMAL		JAIN	SUPREME WIRES 17-SHIV GANGA I	INDIA	Rajasthan	Ajmer	305901	T003268		Amount for unpaid and unc	297.5	10-SEP-2025			SUSHMAJAIN	No	No	FY-2
URMILA		GOYAL	ASHOK		KUMAR	10 NAWRANG NAGAR BEAWAR	INDIA	Rajasthan	Ajmer	305901	U003352		Amount for unpaid and unc	65	10-SEP-2025				No	No	FY-2
LAXMI	HIMATMAL	PARMAR	HIMATMAL		PARMAR	SANGA STREET. TAKHATGARH. PA	INDIA	Rajasthan	Pali	306912	L003359		Amount for unpaid and unc	125	10-SEP-2025			SHASHIKALABHII	No	No	FY-2
ARVIND	KUMAR	SHAH	KALURAM		SHAH	KALPANA CAFE OPP BUS STAND N	INDIA	Rajasthan	Sirohi	307501	A003538		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUNITA	DEVI	DAD	RADHEY	SHYAM	GANGGAR	A-56 R.K. COLONY , 42 BHILWAR	INDIA	Rajasthan	Bhilwara	311001		IN300214-15989228-9	Amount for unpaid and unc	7.5	10-SEP-2025	AATPD7297D	N		No	No	FY-2
CHANDRA	PRAKASH	KABRA	RAM	GOPAL	KABRA	KESAR KUNG A 109 SHASTRI NAGA	INDIA	Rajasthan	Bhilwara	311001	C003109		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
GOVERDHAN	SINGH	KAWADIYA	CHANDMAL		KAWADIYA	WARD NO 7 SHAHJI MOHALLA BH	INDIA	Rajasthan	Bhilwara	311001	G003384		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SATYA	NARAYAN	SOMANI	BALURAM		SOMANI	C/O BALURAM SOMANI 35,EXTN S	INDIA	Rajasthan	Bhilwara	311001	S006251		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GOPAL	SWAROOP	OJHA	NAND	KISHORE	OJHA	C/O NEW BANK OF INDIA SADAR B	INDIA	Rajasthan	Chittorgarh	312001	G003431		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
PRAMILA		KABRA	KAILASHCHANDRA		KABRA	MAHARANI HOUSE OF LADIES CO	INDIA	Rajasthan	Chittorgarh	312001	P003876		Amount for unpaid and unc	7.5	10-SEP-2025			JANKILALGAGRA	No	No	FY-2
ANANT		AGARWAL	ROSHANLAL		AGRAWAL	13-GYAN MARG OPP R M V UDAI	INDIA	Rajasthan	Udaipur	313001	A003108		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KALPANA		SURANA	P	C	SURANA	C/O GRABEN INDIA 56 BAPU BAZA	INDIA	Rajasthan	Udaipur	313001	K003245		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJKUMARI		JAIN	SUNDLAL		JAIN	C/O MAMTA VASTRA LAYA 88 MAI	INDIA	Rajasthan	Udaipur	313001	R003502		Amount for unpaid and unc	35	10-SEP-2025				No	No	FY-2
SUNIL	KUMAR	MOTWANI	BRIJ	LAL	MOTWANI	10-A JAWAHAR NAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001	S003135		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
MUKESH		GUPTA	SH	BABULAL	GUPTA	2-PH-13 DADABARI EXTN. KOTA	INDIA	Rajasthan	Kota	324001	M004382		Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
JASBIR	SINGH	SAHNI	RAM		SINGH	JASBIR SINGH & CO BAJAJ KHANA	INDIA	Rajasthan	Kota	324006	J003461		Amount for unpaid and unc	37.5	10-SEP-2025				No	No	FY-2
RAMESHWAR	PRASAD	MEENA	NANAGA	RAM	MEENA	C/O R.P.MEENA, BANK OF INDIA, K	INDIA	Rajasthan	Kota	324006	R003705		Amount for unpaid and unc	20	10-SEP-2025				No	No	FY-2
RAJENDRA	PRASAD	SHRIMAL	BENI	PRASAD	SHRIMAL	C-111 VALLABH BARI BRIJVIDYA K	INDIA	Rajasthan	Kota	324007	R003421		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURESH		SHRIMAL	BENI		PRASAD	C-111 BALLABH BARI BRIJVIDYA IR	INDIA	Rajasthan	Kota	324007	S006717		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIRENDRA	KUMAR	MANCHANDA	SHPREM		CHAND	98, SHOPPING CENTER, KOTA (RAJ	INDIA	Rajasthan	Kota	324007	V004465		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ANIL	KUMAR	PALIWAL	JIWA	RAM	PALIWAL	F-6 DADABARI KOTA KOTA RAJAS	INDIA	Rajasthan	Kota	324009	A003392		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHASHI	KALA	MUNDRA	SHYAM	SUNDAR	MUNDRA	C/O SHYAM SUNDAR MUNDRA ML	INDIA	Rajasthan	Sikar	332001		IN300394-10829627-9	Amount for unpaid and unc	7.5	10-SEP-2025	ABCPM5218R	N		No	No	FY-2
JAI	KUMAR	JAIN	KANHIYA	LAL	JAIN	C/O ORIENTAL BANK OF COMMERC	INDIA	Rajasthan	Sikar	332001	J003430		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
CHANDA		KEDIA	BAIRANG	LAL	KEDIA	C/O KEDIA & CO. PO-SURAJGARH	INDIA	Rajasthan	Jhunjhunu	333029	C003336		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
KANTI	LAL	AGGARWAL	MEGH		RAJ	BEHIND POWER HOUSE NEAR K G I	INDIA	Rajasthan	Bikaner	334001	K003019		Amount for unpaid and unc	57.5	10-SEP-2025	ABYPA7871N			No	No	FY-2
KANTI	LAL	AGARWAL	SHRI	MEGHRAJJI	AGARWAL	BEHIND POWER HOUSE NEAR K G I	INDIA	Rajasthan	Bikaner	334001	K004450		Amount for unpaid and unc	130	10-SEP-2025				No	No	FY-2
LAXMI	DEVI	RATHI	SHANKLAL		RATHI	C/O SHANKER LAL RATHI LATIAL BI	INDIA	Rajasthan	Bikaner	334001	L003081		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NARENDRA	KUMAR	SONI	P	C	SONI	C/O POONAM CHAND SONI OPP.DI	INDIA	Rajasthan	Bikaner	334005	N003902		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
VIDYA	PRAKASH	SONI	RAMNIVAS		SONI	NR DIDWANA DIST NAGPUR RAJAS	INDIA	Rajasthan	Nagaur	341303	V003998		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
BIMALA	DEVI	SONI	RAICHAND		SONI	RAICHAND VINOD KUMAR SONI HA	INDIA	Rajasthan	Nagaur	341306	B003341		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SAROJ		AGARWAL	RAMESHWAR	LAL	AGARWAL	C/O AMAR CHAND AGARWAL NEA	INDIA	Rajasthan	Nagaur	341508	S003576		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MADHU		JAIN	SHRI		PKJAIN	W/O P K JAIN PLOT 4 NEAR UMED	INDIA	Rajasthan	Jodhpur	342001		NA-NA-120121010004	Amount for unpaid and unc	125	10-SEP-2025	AAVPJ4354M			No	No	FY-2
CHANDRAKANT		GULECHHA	SUMERMAL		GULECHHA	C/O JABARMAL LODHA OPP GOLE	INDIA	Rajasthan	Jodhpur	342001	C003251		Amount for unpaid and unc	62.5	10-SEP-2025			NARENDRAKUM	No	No	FY-2
DEVI		RATHI	TULSI		DASS	PACCO KA BASS GAJJON KI GALI G	INDIA	Rajasthan	Jodhpur	342001	D003161		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GIRDHARILAL			MULCHAND			GIRDHAR ELECTRONICS 18. M.G. H	INDIA	Rajasthan	Jodhpur	342001	G003563		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
JETH	MAL	PHOPHALIYA	FATEH		RAJ	C/O FATEH RAJ PHOPHALIYA ADA I	INDIA	Rajasthan	Jodhpur	342001	J003270		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KAILASH	NARAIN	CALLA	RAMNARAIN		CALLA	B 33 I EXTESNION KAMLA NEHRU N	INDIA	Rajasthan	Jodhpur	342001	K003218		Amount for unpaid and unc	62.5	10-SEP-2025			OMKUMARICALL	No	No	FY-2
KAMLESH		PUNGLIA	KAMAL	KISHORE	PUNGLIA	SHREE GANESH UDYOG GULAB SAI	INDIA	Rajasthan	Jodhpur	342001	K003307		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
LAXMI	D	KABRA	DAMODARLAL	G	KABRA	KUNCHAN HOUSE INSIDE MERTI GJ	INDIA	Rajasthan	Jodhpur	342001	L003137		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MADAN	GOPAL	SHARMA	CHANDMAL		SHARMA	BANK OF INDIA MAHATA BHAWAN	INDIA	Rajasthan	Jodhpur	342001	M003026		Amount for unpaid and unc	62.5	10-SEP-2025	AJXPS9699D			No	No	FY-2
RAJ	KUMARI	SINGHAL	SHYAM	LAL	SINGHAL	THE BANK OF RAJASTHAN LTD HIG	INDIA	Rajasthan	Jodhpur	342001	R003364		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAM	CHANDRA	SINGHAL	N	D	ARAGWAL	438, D/A 2ND D ROAD SARDARPUR	INDIA	Rajasthan	Jodhpur	342001	R005352		Amount for unpaid and unc	2.5	10-SEP-2025	ABQPS8324Q			No	No	FY-2
SUDHANGSHU	KUMAR	BHOWAL	SUDHIR	CHANDRA	BHOWAL	C/O M/S OIL INDIA LTD. 8 RESIDEN	INDIA	Rajasthan	Jodhpur	342001	S005640		Amount for unpaid and unc	37.5	10-SEP-2025				No	No	FY-2
SURENDER	SINGH	CHOHAN	LAXMAN	SINGH	CHOHAN	OPP. BAJ JI GIRLS SCHOOL IN SIDE J	INDIA	Rajasthan	Jodhpur	342001	S006113		Amount for unpaid and unc	7.5	10-SEP-2025			GURJEETSINGHA	No	No	FY-2
TIKAM		DAS	MULCHAND		DAS	GIRDHAR ELECTRONICS 18, M.G. H	INDIA	Rajasthan	Jodhpur	342001	T003251		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
UMA		SHAH	DAU	DAS	SHAH	C/O SHAH BUILDING SARAFA BAZA	INDIA	Rajasthan	Jodhpur	342001	U003048		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHANTI		SINGHAL	NARSINGH	PRASAD	SINGHAL	SARAFA KI POLE SARAFFA BAZAR	INDIA	Rajasthan	Jodhpur	342002		NA-NA-130176000033	Amount for unpaid and unc	125	10-SEP-2025	BKPPS9178D			No	No	FY-2
KAILASHCHAND		JAIN	BIRDHCHAND		JAIN	NANDINI BHAWAN 1ST 'C' ROAD S	INDIA	Rajasthan	Jodhpur	342003	K003852		Amount for unpaid and unc	62.5	10-SEP-2025			KANWARIDEVIJA	No	No	FY-2
PRAKASH	LAL	BAFNA	RATAN	LALJI	BAFNA	C-13 SHASTRI NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	342003	P003393		Amount for unpaid and unc	7.5	10-SEP-2025			VIDYABAFNA	No	No	FY-2
ARJUN	SINGH	SOLANKI	GHEWAR	SINGH	SOLANKI	PLOT NO 31 HARI OM NAGAR NEA	INDIA	Rajasthan	Jodhpur	342004	A003500		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
OM	PRAKASH	SONI	MOHAN	LAL	SONI	14B. RAM MOBALLA OUT SIDE NAI	INDIA	Rajasthan	Jodhpur	342006	O003085		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAKESH		KUMBHAT	NA		KUMBHAT	BHERU BAG JAINTEMPLE, NR.NEW	INDIA	Rajasthan	Jodhpur	342001		NA-NA-120200000000	Amount for unpaid and unc	27.5	10-SEP-2025	ABAPK5672K			No	No	FY-2
SUNITA		MOHNOT	RAHUL		MOHNOT	C/O SHRI RAHUL MOHNOT SR PRE	INDIA	Rajasthan	Jodhpur	342606	S006331		Amount for unpaid and unc	250	10-SEP-2025			RAHULMOHNOT	No	No	FY-2
CHHOGA	LAL	MEHTA	DEORAJ		MEHTA	C/O BANK OF BARODA GANDHI CH	INDIA	Rajasthan	Barmer	344001	C003163		Amount for unpaid and unc	7.5	10-SEP-2025	AAWPM2057P			No	No	FY-2
GOUTAM		DHARIWAL	ASHOK	KUMAR	DHARIWAL	C/O ASHOKKUMAR SURTANMAL JI	INDIA	Rajasthan	Barmer	344001	G003604		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PRABHUDAS	V	PATEL	SH		VALJIBHAI	B/A VRUNDAVAN APPTT 2 JAGNNA	INDIA	Gujarat	Rajkot	360001	D012160		Amount for unpaid and unc	95	10-SEP-2025				No	No	FY-2
AMRUTLAL	JAMNADAS	KOTAK	JAMNA	DAS	KOTAK	DEEPAK 15- SHANTINIKETAN SOCI	INDIA	Gujarat	Rajkot	360007	A004247		Amount for unpaid and unc	27.5	10-SEP-2025	ADNPK4827B			No	No	FY-2
BINA	P	SANGHVI	PRANJIVAN		RAMJI	M/S SANGHVI BROS JEWELLERS 5 I	INDIA	Gujarat	Rajkot	360001	B003362		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
CHANDRAKANT		MEHTA	BALACHAND		MEHTA	10 DIWAN PARA VAKHAT NIWAS F	INDIA	Gujarat	Rajkot	360001	C003124		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
DINESH	RATILAL	PREMANI	RATILAL		JETHALAL	403-A WING. MANEK APARTMENT	INDIA	Gujarat	Rajkot	360001	D003668		Amount for unpaid and unc	162.5	10-SEP-2025			JYOTSANADINESI	No	No	FY-2
EDRISH		SUTARWALA	SAIFUDIN		SUTARWALA	SUTARWALA VORAWAD NEAR MA	INDIA	Gujarat	Rajkot	360001	E003006		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
FAKHRUDIN		BHARMAL	AHMEDALI		BHARMAL	FAKHRI GLASS FITTERS LAKHAJIRA	INDIA	Gujarat	Rajkot	360001	F003010		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
HARISH		RACH	SUNDJI		BHAI	JAIHIND HARDWARE STORES NAV	INDIA	Gujarat	Rajkot	360001	H003146		Amount for unpaid and unc	62.5	10-SEP-2025	ACXPR7972B			No	No	FY-2
KOKILA	MANILAL	KOTAK	MANI		LAL	SHREEJI KRUPA GAYAKWADI STREE	INDIA	Gujarat	Rajkot	360001	K003496		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
LABHKUMAR		DMATALIA	DHARAMSHIBHAI		DMATALIA	101, COMET APPARTMENT 2, KIRTI	INDIA	Gujarat	Rajkot	360001	L003385		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NAYAN		TRIVEDI	VINOD		RAY	5 JIVAN VIHAR CO OP H SOCIETY K	INDIA	Gujarat	Rajkot	360001	N003248		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PRASHANT	P	PATEL	PRABHUDAS	V	PATEL	PATEL MEDICAL CENTRE OPP MOTI	INDIA	Gujarat	Rajkot	360001	P003101		Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
RAKSHABEN		RACH	SATISH		KUMAR	JAIHIND HARDWARE STORES NAV	INDIA	Gujarat	Rajkot	360001	R003561		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
RAJESH		PAREKH	HASMUKH		PAREKH	PARIVARTAN RAJ THEATRE STREET	INDIA	Gujarat	Rajkot	360001	R004004		Amount for unpaid and unc	7.5	10-SEP-2025			HASMUKHPAREK	No	No	FY-2
URMILA	J	PANDYA	JAYANTILAL		PANDYA	HARSI DIDHI KRUPA 2-SUBHASHN	INDIA	Gujarat	Rajkot	360001	U003080		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
BALVANTRAI	HARILAL	KAMDAR	HARILAL	D	KAMDAR	DEEPAK,MANGLA MAINROAD 13,N	INDIA	Gujarat	Rajkot	360002	B003664		Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
GOPAL		RAIYANI	LAXMANBHAI		RAIYANI	C/O MASTER SOCIETY 4-7 RAJKOT .	INDIA	Gujarat	Rajkot	360002	G003196		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GUNVANT		JAROLI	DHANSHIH		JAROLI	AJAY THAKUR PARTS 8 VIJAY PLOT	INDIA	Gujarat	Rajkot	360002	G003247		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JAYESH	GANJARIATH	AMBARDEKAR	GORDHANDAS		AMBARDEKAR	SHREE KRISHNA KUNJ MANGLA RO	INDIA	Gujarat	Rajkot	360002	J003740		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
PRABHUDAS	V	MAKADIA	VALJIBHAI		MAKADIA	8-A, VRANDAVAN APPT. 2, JAGNA	INDIA	Gujarat	Rajkot	360002	P004271		Amount for unpaid and unc	37.5	10-SEP-2025	AIEPP6345D			No	No	FY-2
MUSAJI	RAJABALI	KATHUWALA	RAJABALI		KATHUWALA	MOHAMADI MANZIL EKJAN SOCIET	INDIA	Gujarat	Rajkot	360006	M003741		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MUSAJI	RAJABALI	KATHAWALA	RAJABALI		KATHAWALA	MOHAMADI MANZIL EKJAN SOCIET	INDIA	Gujarat	Rajkot	360006	M003744		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JYOSTANA	SHIVABHAI	PATEL	SHIVABHAI		PATEL	SRUI KRUPA 16-B GREEN LAND SO	INDIA	Gujarat	Rajkot	360015	J003444		Amount for unpaid and unc	7.5	10-SEP-2025			SHIVABHAIHARI	No	No	FY-2
CHANDANGUARI		GANDHI	SHANTILAL		GANDHI	4/13 BHOJRAJ PARA DIVYESH BUIL	INDIA	Gujarat	Rajkot	360311	C003084		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PRAVIN	HASMUKHLAL	PAREKH	HASMUKHLAL		PAREKH	C/O ABHECHAND BHANJI SONS N	INDIA	Gujarat	Rajkot	360575		IN301039-13792793-9	Amount for unpaid and unc	7.5	10-SEP-2025	ADVPP6951H	N	HARSHAAMRITU	No	No	FY-2
DEVMANI	RUSHIKESH	JOSHI	RUSHIKESH		JOSHI	SBI COLONY, NEW ACC ROAD CHOT	INDIA	Gujarat	Rajkot	360578	D003290		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JESTA	KAMLESH	MEHTA	KAMLESH		MEHTA	NIL KAMAL GHOGHIDELI NEAR KA	INDIA	Gujarat	Jamnagar	361001	J003408		Amount for unpaid and unc	30	10-SEP-2025				No	No	FY-2
MARIUMBAI		GANDHI	ASGARBHAI		GANDHI	ASGARBHAI MOHMEDBHAI GANDH	INDIA	Gujarat	Jamnagar	361001	M003507		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NARESH	D	MAKIM	DHARJALAL	S	MAKIM	MAKIM RADIO AND TV CENTRE OP	INDIA	Gujarat	Jamnagar	361001	N003186		Amount for unpaid and unc	25	10-SEP-2025				No	No	FY-2
NAYNA	K	VORA	KISHOR	J	VORA	SANKALP DELI FALI OPP LAL BAUG	INDIA	Gujarat	Jamnagar	361001	N003253		Amount for unpaid and unc	7.5	10-SEP-2025			KISHORJVORA	No	No	FY-2
KULWANT		SINGH	GURCHARAN	SINGH	BHAMRA	SMT KULWANT S

MAHESH	RAMNIKLAL	PATEL	RAMNIK	LAL	PATEL	NEAR DR.BADAMIA CLINIC T.B. HO	INDIA	Gujarat	Jamnagar	361008	M003324		Amount for unpaid and unc	7.5	10-SEP-2025	ADVPP5544N				No	No	FY-2
ATUL		GOSWAMI	CHAMPALAL		GOSWAMI	C/O,M/S JAMNAGAR FOODS PVT L	INDIA	Gujarat	Jamnagar	361120	A004651		Amount for unpaid and unc	875	10-SEP-2025					No	No	FY-2
MULJI	R	HADIYEL	R	K	HADIYEL	GHEE SECTION OFFICE JODHPUR G	INDIA	Gujarat	Jamnagar	361305	M003684		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAJESH	CHANDRAKANT	DAVE	CHANDRAKANT		DAVE	MANDIR CHOWK DWARKA	INDIA	Gujarat	Jamnagar	361336	R005905		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
DIPAKPRAFUL	CHANDRA	JANI	PRAFUL	CHANDRA	JANI	C-4713 PATEL PARK-1 SHERI NO 3	INDIA	Gujarat	Bhavnagar	364002	D003598		Amount for unpaid and unc	47.5	10-SEP-2025	ABNPJ5665N		JANIBHUMIDEEP		No	No	FY-2
MUKESH		SHAH	KANTILAL		SHAH	C/O BHOGILAL MANILAL OPP MICC	INDIA	Gujarat	Bhavnagar	364001	M003675		Amount for unpaid and unc	30	10-SEP-2025	AFGPS1294H			MEETASHAH	No	No	FY-2
MAHESH	BABULAL	PATEL	BABULAL		PATEL	MAMA KOTHA ROAD. OPP. AMBIK	INDIA	Gujarat	Bhavnagar	364001	M004351		Amount for unpaid and unc	75	10-SEP-2025					No	No	FY-2
MITA	K	VORA	DKUMARPAL		VORA	DILIP KUMARPAL VORA SADHANPI	INDIA	Gujarat	Bhavnagar	364001	M005162		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
JITESH		DSHAH	DHIRAJLAL		DSHAH	SHASTRI NAGAR LIG.132, BHAVNI	INDIA	Gujarat	Bhavnagar	364003	J003936		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BHUPATRAI	NANCHAND	HEMANI	NANCHAND		HEMANI	BHAGVATI STUDIO CHITAL AMREL	INDIA	Gujarat	Bhavnagar	364620	B003313		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VASUMATIBEN	HIMATLAL	BAGADIA	HIMATLAL		NAROTTAMDAS	C/O HIMATLAL NAROTTAMDAS BA	INDIA	Gujarat	Bhavnagar	364710	V003183		Amount for unpaid and unc	7.5	10-SEP-2025	AQNPB4702B				No	No	FY-2
MANGALA	C	KOTHARI	CHANDRAKANT		KOTHARI	A-2, ANAM APPARTMENT RANCHO	INDIA	Gujarat	Kachchh	370001	M004478		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MANGLA	C	KOTHARI	CHANDRAKANT		KOTHARI	A-2, ANAM APARTMENT RANCHO	INDIA	Gujarat	Kachchh	370001	M004487		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SAVITA	KANTILAL	PRAJAPATI	KANTILAL	G	PRAJAPATI	D 391 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370203	S003677		Amount for unpaid and unc	7.5	10-SEP-2025				KANTILALGOKAL	No	No	FY-2
GHANSHAMDAS	CHATRUMAL	BHATIA	CHATRUMAL		BHATIA	Z-14 BUNGALOW ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205	G003125		Amount for unpaid and unc	200	10-SEP-2025				MEENAASHOKBH	No	No	FY-2
RAJENDRA	ISHWARLAL	SHAH	ISHWARLAL		SHAH	GURJIWADI STREET. V.R.ROAD. MA	INDIA	Gujarat	Kachchh	370465	R004829		Amount for unpaid and unc	7.5	10-SEP-2025				HARESHPRAVINS	No	No	FY-2
NAGINDAS	JESINGBHAI	BHAVSAR	JESINGBHAI		BHAVSAR	493 PRABHUSGRUJ.S PILOE KACHI	INDIA	Gujarat	Ahmedabad	380001		IN300183-10893776-N	Amount for unpaid and unc	62.5	10-SEP-2025	AISPB1062F			PIYUSHNAGINDA	No	No	FY-2
PUSHPA		MANGAL	GIRDHAR	GOPAL	MANGAL	26 SURDHARA BUNGALOW OPP T	INDIA	Gujarat	Ahmedabad	380052		IN300476-40580970-N	Amount for unpaid and unc	47.5	10-SEP-2025	ABAPM4790L				No	No	FY-2
VIMLABEN	CHAMPAKLAL	SHAH	CHANDU		LAL	510 PADSHAH'S POLE HAJA PATELS	INDIA	Gujarat	Ahmedabad	380001	0012734		Amount for unpaid and unc	7.5	10-SEP-2025	AFSPS3255A			CHAMPAKBHAIC	No	No	FY-2
ABDULKARIM	ABDULRAHIM	SHETH	ABDULRAHIM		SHETH	2657,DHALGARWAD, NEAR BANNU	INDIA	Gujarat	Ahmedabad	380001	A004141		Amount for unpaid and unc	17.5	10-SEP-2025				MOHAMMEDYUS	No	No	FY-2
BHARAT	KANTILAL	SANCHETI	KANTILAL		SANCHETI	PANJRA POLE,JELIET ROAD, SWAN	INDIA	Gujarat	Ahmedabad	380001	B003692		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
GURUMUKH		PANJWANI	HASHMAT		RAI	O/O SATYAM COPY CENTRE HANUI	INDIA	Gujarat	Ahmedabad	380001	G003277		Amount for unpaid and unc	7.5	10-SEP-2025				BALRAMPANJWA	No	No	FY-2
JAGDISH	J	DAVE	MR		JANMASHANKDAVE	7/B GADADHAR SO GHATLODIA A	INDIA	Gujarat	Ahmedabad	380001	J000402		Amount for unpaid and unc	250	10-SEP-2025				MRSUNILRAMLA	No	No	FY-2
JAYANTILAL	P	SHAH	POPATLAL		SHAH	C/O RUPESH TRADING CO PRAJAP	INDIA	Gujarat	Ahmedabad	380001	J003237		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KAMAL	KISHORE	MANGAL	SHIV	PARSHAD	MANGAL	4 KALYAN CHANDRA NAYA DARWA	INDIA	Gujarat	Ahmedabad	380001	K003010		Amount for unpaid and unc	95	10-SEP-2025					No	No	FY-2
KANTILAL		KAKKAD	SHIVRAM	BHAI	KAKKAD	P R & SONS BUILDING B/O PREMAI	INDIA	Gujarat	Ahmedabad	380001	K003346		Amount for unpaid and unc	7.5	10-SEP-2025				GIRABENKAKKAD	No	No	FY-2
MANUBHAI		TRIVEDI	JIVANLAL		TRIVEDI	27 NILKAMAL SOC NR TRUST NAGA	INDIA	Gujarat	Ahmedabad	380001	M003503		Amount for unpaid and unc	62.5	10-SEP-2025				GIRABENATALIW	No	No	FY-2
MANUBHAI	POPATLAL	GHADIALI	POPATLAL		GHADIALI	2043 KAMANWALI POLE DHAL'S PI	INDIA	Gujarat	Ahmedabad	380001	M003791		Amount for unpaid and unc	7.5	10-SEP-2025				RAMILAMANUBH	No	No	FY-2
MAHESHKUMAR	KESHAVLAL	MODI	KESHAVLAL	NANALAL	MODI	217, 'KESHAV NIWAS', NEAR POST	INDIA	Gujarat	Ahmedabad	380001	M004417		Amount for unpaid and unc	12.5	10-SEP-2025					No	No	FY-2
N	A	KAZI	AITBARMIYA		KAZI	C/O KHAJANCHI INVESTMENT CON	INDIA	Gujarat	Ahmedabad	380001	N003549		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHARAD		JHA	PRITHVI		SHANKIHA	F63 SAINBABA NAGAR NR R R DWI	INDIA	Gujarat	Ahmedabad	380001	S003814		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VIRENDRA	VASTAJI	PARGI	VASTAJI		PARGI	PARABLINI POLE WADIMA HALIMN	INDIA	Gujarat	Ahmedabad	380001	V003421		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ZARINABANOO			MOHAMED		HAROON	4477 KHAMASA HASAM MANZIL B	INDIA	Gujarat	Ahmedabad	380001	Z003009		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ANIL		HARGUNDAS	HARGUNDAS		HARGUNDAS	HIRAN MARKET CROSS LANE AHM	INDIA	Gujarat	Ahmedabad	380002	A003368		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHANTILAL		HANSRAJ	HANSRAJ		HANSRAJ	C/O BABULAL HANSRAJ RANGWAL	INDIA	Gujarat	Ahmedabad	380002	S003807		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHANTA		RAMGOPAL	RAMGOPAL		RAMGOPAL	228 NEW CLOTH MARKET AHMED	INDIA	Gujarat	Ahmedabad	380002	S005066		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
CHENIDEVI	MOOL	CHAND	MOOLCHAND		KOJMAL	23 GOUTAM SWAMI FLAT DAFNAL	INDIA	Gujarat	Ahmedabad	380004	C003148		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
CHHAYA	R	MERCHANT	RATILAL	J	RANA	23/A, PATEL SOCIETY,OPP. MADHA	INDIA	Gujarat	Ahmedabad	380004	C003458		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
GEETA		AGRAWAL	JAY		KISHAN	A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	G003105		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
GOPAL	BANSHILAL	AGARWAL	BANSHILAL		AGARWAL	B 12 AVTAR APT NR K M HOSPITAL	INDIA	Gujarat	Ahmedabad	380004	G003343		Amount for unpaid and unc	7.5	10-SEP-2025				LALITAGOPALAG	No	No	FY-2
ILA		SHAH	VIKRAM		SHAH	2 NANDAN BAG SOCIETY B/H C L G	INDIA	Gujarat	Ahmedabad	380004	I003015		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NIRAMAL		AGRAWAL	JAY		KISHAN	A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	N003322		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAKESH	BHANUKANT	SHAH	BHANUKANT	S	HAH	93 SARVODAYA NAGAR SOCIETY O	INDIA	Gujarat	Ahmedabad	380004	R003529		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VINOD	MOHANLAL	PATEL	MRMOHAN	LAL	PATEL	16, SARVODAYA NAGAR,SHAHPUR	INDIA	Gujarat	Ahmedabad	380004	V000339		Amount for unpaid and unc	125	10-SEP-2025				MRCHANDRAKA	No	No	FY-2
VEENA		SINGHAL	RAMCHANDRA		SINGHAL	C/502 SHILALEKH OPP POLICE STA	INDIA	Gujarat	Ahmedabad	380004	V003561		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
BABULAL		PUJALAL	PUJALAL		CHENAJI	19 ARBUDGIRI CO HO SOCIETY RAI	INDIA	Gujarat	Ahmedabad	380005	B003119		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
CHAMPABEN		PRAJAPATI	PRAVINBHAI		PRAJAPATI	ON AMBICA STUDIO RAMNAGAR S	INDIA	Gujarat	Ahmedabad	380005	C003058		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DIVYALATA	C	RATHOD	CHHAGANLAL		RATHOD	40 SRI MANI BHADRA SOCIETY RAI	INDIA	Gujarat	Ahmedabad	380005	D003260		Amount for unpaid and unc	7.5	10-SEP-2025				CHHAGANLALBR	No	No	FY-2
KALPESH	K	SHAH	KANTI	LAL	SHAH	25 ARBUDGIRI SOCIETY RAMBAG R	INDIA	Gujarat	Ahmedabad	380005	K003247		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KUSUM		KHIMRAJ	KHIM		RAJ	7 AMIZARA SOCIETY RAMBAG ROA	INDIA	Gujarat	Ahmedabad	380005	K003609		Amount for unpaid and unc	7.5	10-SEP-2025	ASVPK6123H				No	No	FY-2
KALPESH		SHETH	SHRIPRAKASH		SHETH	KAILASH BHUVAN RAMNAGAR SAI	INDIA	Gujarat	Ahmedabad	380005	K004239		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BABU	R	THAKOR	RAM		KISHAN	23 JAIN SOCIETY ELLIS BRIDGE AH	INDIA	Gujarat	Ahmedabad	380006	B003116		Amount for unpaid and unc	12.5	10-SEP-2025					No	No	FY-2
KOKILA	SHAIKSHBHAI	SHAH	SHAIKSH	CHANDULAL	SHAH	A-5, SIDDHAGIRI FLATS, OPP. PRITA	INDIA	Gujarat	Ahmedabad	380006	K004134		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
KOKILA	SAIRSHBHAI	SHAH	SHAIKSH	CHANDULAL	SHAH	A-5, SIDDAGIRI FLATS, APP. PRITA	INDIA	Gujarat	Ahmedabad	380006	K004135		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NILESH	V	PATEL	VITHALBHAI	S	PATEL	18-B BHARTI SOC 1ST FLOOR NR P	INDIA	Gujarat	Ahmedabad	380006	N003557		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RIPAL	SHAILESHBHAI	SHAH	SHAILESH	CHANDULAL	SHAH	A-5, SIDDHAGIRI FLATS, OPP. PRITA	INDIA	Gujarat	Ahmedabad	380006	R004946		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
GITA	HARESH	PARIKH	HARESH		PARIKH	8 PANAMA SOCIETY PALDI AHMED	INDIA	Gujarat	Ahmedabad	380007	G003336		Amount for unpaid and unc	7.5	10-SEP-2025				HARESHBALKRIS	No	No	FY-2
KANTABEN		SHAH	MANILAL		SURKHAND	C/O NARESH CHANDRA LALBHAI P	INDIA	Gujarat	Ahmedabad	380007	K003339		Amount for unpaid and unc	7.5	10-SEP-2025				NARESHCHANDR	No	No	FY-2
NIPA	K	SHAH	KIRITKUMAR		SHAH	17,AJIT SOCIETY,BHAGUN NAGAR,	INDIA	Gujarat	Ahmedabad	380007	N003659		Amount for unpaid and unc	7.5	10-SEP-2025				NIRUPAMASURE	No	No	FY-2
GAGLANI	SUNIL	DHIRAJLAL	DHIRAJLAL		DHIRAJLAL	4,AMIDHARA APARTMENTS RAMB	INDIA	Gujarat	Ahmedabad	380008	G003442		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NILA		DESAI	RAJANIKANT		DESAI	37 ARBUDA SOCIETY OPP L G HOSI	INDIA	Gujarat	Ahmedabad	380008	N003331		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
TUSHAR	NAVINCHANDRA	DAVE	NAVINCHANDRA		DAVE	23 BANSIDHAR APT DALAL COLONI	INDIA	Gujarat	Ahmedabad	380008	T003165		Amount for unpaid and unc	17.5	10-SEP-2025				USHATUSHARDA	No	No	FY-2
AMI	INDRAVADAN	SHAH	INDRAVADAN	S	SHAH	AMI-CHHAYA B NO-6A OPP ACACI	INDIA	Gujarat	Ahmedabad	380009	A003300		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
HANUMAN	PRASAD	GUPTA	LAL	CHAND	GUPTA	8 HINDU COLONY NAVRANGPURA	INDIA	Gujarat	Ahmedabad	380009	H003094		Amount for unpaid and unc	7.5	10-SEP-2025				PARVATIGUPTA	No	No	FY-2
JAYENDRA	H	DOSHI	HARILAL	K	DOSHI	16, VIJAY PARK SOCIETY, NAVRANC	INDIA	Gujarat	Ahmedabad	380009	J003642		Amount for unpaid and unc	17.5	10-SEP-2025				MEENAJDOSHI	No	No	FY-2
PRANAV	N	PATEL	NANDVAI	Q	PATEL	C/3,KAILAS TOWER, NEAR DARSHA	INDIA	Gujarat	Ahmedabad	380009	P004061		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
SHANTI	LAL	KABRA	MADAN	LAL	KABRA	401, RATNADEEP CHAMBERS GUJR	INDIA	Gujarat	Ahmedabad	380009	S003205		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHAILA	V	MEHTA	VASANT	LAL	MEHTA	D-2 VASUDHA APPTS BEHIND VIJAY	INDIA	Gujarat	Ahmedabad	380009	S003724		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHASHIBALA	INDRAVADAN	SHAH	INDRAVADAN	S	SHAH	AMI-CHHAYA B NO-6A OPP ACACI	INDIA	Gujarat	Ahmedabad	380009	S003869		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DARSHA		PATEL	SH	RAMESH	PATEL	A/4 RAJESHWAR FLATS MIRAMBIC	INDIA	Gujarat	Ahmedabad	380013	D012596		Amount for unpaid and unc	7.5	10-SEP-2025	AASPP1616M		PATELRAMESHKI		No	No	FY-2
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004577		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004578		Amount for unpaid and unc	30	10-SEP-2025				VARSHAARVINDI	No	No	FY-2
ARVINDKUMAR	DAHYABHAI	PATEL	DAHYABHAI	P	PATEL	2, RANG JYOT SOCIETY. NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004579		Amount for unpaid and unc	30	10-SEP-2025				ASHISHARVINDK	No	No	FY-2
BHARAT	G	PATEL	GIUBHAI	MANEKLAL	PATEL	1 DARYAPUR PATEL SOC VIBHAG /	INDIA	Gujarat	Ahmedabad	380013	B003463		Amount for unpaid and unc	55	10-SEP-2025					No	No	FY-2
CHANDRIKA	H	PATEL	HASMUKH	KHODABHAI	PATEL	22B NANDIGRAM SOCIETY PART I	INDIA	Gujarat	Ahmedabad	380013	C003133		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DHULABHAI	PRAHLADBHAI	PATEL	PRAHLADBHAI	P	PATEL	21/4 BAL JIT FLAT NAVA VADAJ OP	INDIA	Gujarat	Ahmedabad	380013	D003202		Amount for unpaid and unc	7.5	10-SEP-2025				MANGUBENBHU	No	No	FY-2
DAKSHABEN		SURTI	VINODCHANDRA		SURTI	1 GANDHI PURISHOTTAM PARK NE	INDIA	Gujarat	Ahmedabad	380013	D003315		Amount for unpaid and unc	7.5	10-SEP-2025				VINODCHANDRA	No	No	FY-2
HANSABEN	JITENDRA	PATEL	JITENDRA		PATEL	7 VINAY SOCIETY NEAR CHAPANDR	INDIA	Gujarat	Ahmedabad	380013	H003079		Amount for unpaid and unc	7.5	10-SEP-2025				JITENDRAPRAHL	No	No	FY-2
HARSHA	JAYENDRA	SHAH	JAYENDRA	BUDHALAL	SHAH	9B SAMBHUVNATH APTS NEAR US	INDIA	Gujarat	Ahmedabad	380013	H003263		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JAYENDRA	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	A-5 KAILASH APARTMENT KIRAN P	INDIA	Gujarat	Ahmedabad	380013	J003247		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
JOLIT		SHAH	JASMANTLAL		SHAH	9 SATYADIP APARTMENT OPP JAIN	INDIA	Gujarat	Ahmedabad	380013	J003453		Amount for unpaid and unc	57.5	10-SEP-2025				AMITASHAH	No	No	FY-2
NITIN	BATUKRAY	SANSHANI	BATUKRAY		BHOGILAL	11 DENA BANK SOCIETY NEAR KIR	INDIA	Gujarat	Ahmedabad	380013	N003380		Amount for unpaid and unc	7.5	10-SEP-2025				SURESHBATANA	No	No	FY-2
NAVINCHANDRA	GOVINDLAL	SUTARIA	GOVINDLAL		SUTARIA	1/2 NAV NIRMAN NAGAR NARANP	INDIA	Gujarat	Ahmedabad	380013	N003819		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PRAVINBHAI	JAYANTILAL	SONI	JAYANTILAL		SONI	THE AHMEDABAD DIST COOP BANI	INDIA	Gujarat	Ahmedabad	380013	P003966		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PATEL	NIMISH	RANCHHODBHAI	RANCHHODBHAI		RANCHHODBHAI	52, SANKAR BHARTI SOCIETY, NAR	INDIA	Gujarat	Ahmedabad	380013	P004124		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
PATEL	NIRMALA	DILIPKUMAR	DILIPKUMAR		DILIPKUMAR	52, SANKAR BHARTI SOCIETY, NAR	INDIA	Gujarat	Ahmedabad	380013	P004125		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
PATEL	DILIPKUMSR	CHIMANBHAI	CHIMAN	BHAI	BHAI	52, SANKAR BHARTI SOCIETY, NAR	INDIA	Gujarat	Ahmedabad	380013	P004126		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
PIYUSH		ADOSHI	ACHRATLAL		ADOSHI	26/301, ADARSH NAGAR NR.VIDYA	INDIA	Gujarat	Ahmedabad	380013	P005048		Amount for unpaid and unc	7.5	10-SEP-2025				SATISHADOSHI	No	No	FY-2
SAROJ	HARESH	PATEL	HARESH	MITHABHAI	PATEL	56-B ANIRUDDH SOCIETY NAVA VA	INDIA	Gujarat	Ahmedabad	380013	S003586		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SULOCHANABEN	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	A-3 PALLAV APPARTMENT OPP AN	INDIA	Gujarat	Ahmedabad	380013	S004176		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VINODBHAI	BHAGAVANDAS	SHAH	BHAGAVANDAS		CHHOTALAL	8,HARISH CHANDRA PARK PRAGA	INDIA	Gujarat	Ahmedabad	380013	V003645		Amount for unpaid and unc	17.5	10-SEP-2025				INDIRAVINODBH	No	No	FY-2
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	V004024		Amount for unpaid and unc	30	10-SEP-2025				ASHISHARVINDK	No	No	FY-2
PARESH	A	PATEL	SH	ANIL	KUAMR	4 SHRJIKRIPA NAVNIT PARK STATE	INDIA	Gujarat	Ahmedabad	380015	0012423		Amount for unpaid and unc	140	10-SEP-2025	ABBPP5532G			INAXIPPATEL	No	No	FY-2
CHAMANLAL	POPATLAL	PATEL	POPATLAL	NANJI	PATEL	29/1 PUNIT NAGAR SOCIETY SETEL	INDIA	Gujarat	Ahmedabad	380015	C003050		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JAGDISH	KUMAR	MALAVIYA	NANJIBHAI		MALAVIYA	178 MANEKBAUG SOCIETY AMBAV	INDIA	Gujarat	Ahmedabad	380015	J003107		Amount for unpaid and unc	7.5	10-SEP-2025	AEHPM5020R				No	No	FY-2
KALLOLINI		DALAL	VIDYUT	SHANTILAL	DALAL	PLOTNO 33 NEMINATH SOCIETY S I	INDIA	Gujarat	Ahmedabad	380015	K003239		Amount for unpaid and unc	7.5	10-SEP-2025				VIDYUTDALAL	No	No	FY-2
KUNAL		THAKKAR	PRAFUL		KARSANDAS	34 JANVISHRAM SOCIETY BEHIND S	INDIA	Gujarat	Ahmedabad	380015	K003592		Amount for unpaid and unc	7.5	10-SEP-2025				PRAFULTHAKKA	No	No	FY-2
MEETA		SHAH	HEMANT		SHAH	4. KASHYAP APPT. B/H. ARBUDA SI	INDIA	Gujarat	Ahmedabad	380015	M003578		Amount for unpaid and unc	7.5	10-SEP-2025				HEMANTSHAH	No	No	FY-2
NAVAL	KUMAR	RAWAL	GAURI	SHANKAR	RAWAL	8 UCO BANK SOCIETY GULBAI TEKR	INDIA	Gujarat	Ahmedabad	380015	N003230		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SUSHILABEN	POPATLAL	PATEL	POPATLAL	NANJI	PATEL	29/1 PUNIT NAGAR SOC SATELITE I	INDIA	Gujarat	Ahmedabad	380015	S004614		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
TANVI		DALAL	VIDYUT	SHANTILAL	DALAL	PLOT NO 33 NEMINATH SOCIETY S	INDIA	Gujarat	Ahmedabad	380015	T003057		Amount for unpaid and unc	7.5	10-SEP-2025				VIDYUTDALAL	No	No	FY-2
TUSARKUMAR	SHAMBHULAL	DESAI	SHAMBHULAL	KODARLAL	DESAI	C/O DR.JAYANTILAL S.SHAH, 4,SHY	INDIA	Gujarat	Ahmedabad	380015	T003120		Amount for unpaid and unc	17.5	10-SEP-2025				SHAMBHULALKC	No	No	FY-2
BEAUTYB		MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	B003742		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BEAUTY	B	MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	B003743		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KUSUM	HEMANT	KUMAR	HEMANT		KUMAR	B 20 HARI PARK CO OP SOC SUKH	INDIA	Gujarat	Ahmedabad	380021	K003686		Amount for unpaid and unc	47.5	10-SEP-2025				HEMANTKUMAR	No	No	FY-2
VIMALESH	A	DESAI	A	C	DESAI	39 DAHYABHAI PARK NR SHAH ALI	INDIA	Gujarat	Ahmedabad	380022	V003326		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PANCHAL	GOVINDLAL	N	NV		PANCHAL	45,AVKASH SOCIETY BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380024	P004237		Amount for unpaid and unc	20	10-SEP-2025					No	No	FY-2
MOHAMMEDNA	ABDULREHMAN	SHAIKH	ABDULREHMAN	ALISH	SHAIKH	1486-MANGALDAS CHAWL,NR AKS	INDIA	Gujarat	Ahmedabad	380028		IN300343-10564566-N	Amount for unpaid and unc	217.5	10-SEP-2025	BFLPS6731K	N			No	No	FY-2
RADHIKA	RAJESH	SHAH	RAJESH		SHAH	15 VIBHUTI SOCIETY NR MIRA CINE	INDIA	Gujarat	Ahmedabad	380028	R004068		Amount for unpaid and unc	7.5	10-SEP-2025	BAYPS8957B			RAJESHVALLABH	No	No	FY-2
RADHIKA	RAJESH	SHAH	RAJESH	V	SHAH	15 VIBHUTI SOC NR MIRA CINEMA	INDIA	Gujarat	Ahmedabad	380028	R004076		Amount for unpaid and unc	7.5	10-SEP-2025	BAYPS8957B			RAJESHVALLABH	No	No	FY-2
RAKSHIT	A	TALATI	AROHOBHAI		TALATI	21, RASIK PARK, NR.ANANDWADI	INDIA	Gujarat	Ahmedabad	380050	R004862		Amount for unpaid and unc	30	10-SEP-2025				INDIRABENATAL	No	No	FY-2
MANUBHAI	POPATLAL	GHADIALI	POPATLAL		GHADIALI	2043 KAMANWALI POLE DHAL'S PI	INDIA	Gujarat	Ahmedabad	380052	M003786		Amount for unpaid and unc	7.5	10-SEP-2025				RAMILAMANUBH	No	No	FY-2
SANJAY	PRAVINCHANDRA	SHETH	PRAVINBHANDRA		SHETH	C/12 NILMANI APART,SONAL CHAP	INDIA	Gujarat	Ahmedabad	380052	S006150		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAMESH	CHANDRA	GARG	ESHWDAYAYL		GARG	E 73 WESTEND PARK BEHIND GHR	INDIA	Gujarat	Ahmedabad	380054	R003669		Amount for unpaid and unc	7.5	10-SEP-2025				MANJULATAGAR	No	No	FY-2
ABIDA	A	DESAI	ABIDSUHAIL	Z	DESAI	14, KHURSHID PARK ,SARKHEJ ROJ	INDIA	Gujarat	Ahmedabad	380055	A004295		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ANGURI	DEVI	PANDAY	BABULAL		PANDAY	BB/9,DEWAS APARTMENTS NR JIVI	INDIA	Gujarat	Ahmedabad	380055	A005217		Amount for unpaid and unc	7.5	10-SEP-2025				PRITIPANDAYPR	No	No	FY-2

JYOTIBEN	SHIRISHBHAI	MEHTA	SHIRISHBHAI		MEHTA	C/O AMRITLAL DALICHAND MEHTA	INDIA	Gujarat	Gandhinagar	382150	J003466		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JAYANTILAL	HATHISING	SHAH	HATHISING	LALCHAND	SHAH	OPP MODI FALI VIRAMGAM AHME	INDIA	Gujarat	Gandhinagar	382150	J003508		Amount for unpaid and unc	70	10-SEP-2025			PARESHJAYANTI		No	No	FY-2
KIRTIKUMAR	SHANTILAL	SHAH	SHANTILAL	N	SHAH	BORDI BAZAR VIRAMRAM	INDIA	Gujarat	Gandhinagar	382150	K003892		Amount for unpaid and unc	62.5	10-SEP-2025	AFQPS3195F				No	No	FY-2
MAHENDRAKUM	NANJIBHAI	THAKKER	NANJIBHAI	K	THAKK	C/O BHAGYODAY TRADING CO GOI	INDIA	Gujarat	Gandhinagar	382150	M003295		Amount for unpaid and unc	70	10-SEP-2025					No	No	FY-2
MAHENDRAKUM	PRAHLADBHAI	PATEL	PRAHLADBHAI	KARASANJI	PATEL	KRISHNANAGAR HOUSING SOC VIR	INDIA	Gujarat	Gandhinagar	382150	M004029		Amount for unpaid and unc	25	10-SEP-2025					No	No	FY-2
NIKHIL	J	SHAH	JAYSUKHLAL	M	SHAH	VAID FALI VIRAMURAM	INDIA	Gujarat	Gandhinagar	382150	N003818		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PANKAJ	RAMANLAL	PATEL	RAMANLAL	R	PATEL	C/O RAMAN LAL R.PATEL. SUTHERI	INDIA	Gujarat	Gandhinagar	382150	P003204		Amount for unpaid and unc	7.5	10-SEP-2025			MAHESHRAMAN		No	No	FY-2
HIRABEN	RAMJIBHAI	THAKKER	RAMJIBHAI		THAKK	C/O UJAMSIBHAI LALJIBHAI 2 AMB	INDIA	Gujarat	Gandhinagar	382220	H003333		Amount for unpaid and unc	7.5	10-SEP-2025			BHAGWANDASU		No	No	FY-2
KANUBHAI	MOHANBHAI	PATEL	MOHANBHAI		PATEL	GOR'S STREET, OPP. CIVIL COURT	INDIA	Gujarat	Gandhinagar	382305	K004154		Amount for unpaid and unc	7.5	10-SEP-2025			JYOTSNABENCH		No	No	FY-2
TARAMATI	BEN	SHAH	MANEK		LAL	28/1 VEHELAL SOCIETY NARODA	INDIA	Gujarat	Gandhinagar	382325	T003075		Amount for unpaid and unc	20	10-SEP-2025					No	No	FY-2
RUCHIR		PANDYA	RAMNIKLAL		PANDYA	C/8/30 BHAGYODAY SOCIETY OPP	INDIA	Gujarat	Gandhinagar	382330		IN302236-10812416-9	Amount for unpaid and unc	2.5	10-SEP-2025	ALWPP9426A				No	No	FY-2
ASHOK		NARSINGHANI	HARPALDAS		AMULMAL	A WARD R NO 226 KUBERNAGAR	INDIA	Gujarat	Gandhinagar	382340	A003636		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
LABHUBEN	DAMODARDAS	BHIMANI	DAMODARBHAI		BHIMANI	13/187 BHADESWAR COLONY SA	INDIA	Gujarat	Gandhinagar	382340	L003145		Amount for unpaid and unc	7.5	10-SEP-2025			JASHUMATISHA		No	No	FY-2
MEERA	MADHAVDAS	JIWTANI	MADHAVDAS		JIWTANI	D-157. KUBER NAGAR AHMEDAB	INDIA	Gujarat	Gandhinagar	382340	M003574		Amount for unpaid and unc	25	10-SEP-2025					No	No	FY-2
UMA	PANCHANAN	MUKHERJEE	SH	PANCHANAN	MUKHERJEE	104/1854 CHB COLONY KRISHNA N	INDIA	Gujarat	Gandhinagar	382346	O011407		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
NANIK		NATHANI	LAKHIMAL		NATHANI	B-34/501 KRISHNA NAGAR SAIJIPLI	INDIA	Gujarat	Gandhinagar	382346	N003138		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
YOGESH	JITENDRA	PANDIT	JITENDRA	CHHANUBHAI	PANDIT	SHREE SADAN B/32/436 KRISHNA	INDIA	Gujarat	Gandhinagar	382346	Y003036		Amount for unpaid and unc	7.5	10-SEP-2025			JITENDRACHHAN		No	No	FY-2
GITA			RAMABHAI			B-14, ILA CO-OP HSG TAKARBAPA	INDIA	Gujarat	Gandhinagar	382350	G003700		Amount for unpaid and unc	7.5	10-SEP-2025			RAMABHAISANT		No	No	FY-2
JAGDISH	NARAIN	PODDAR	SATYA		NARAYAN	D-282, LAXMI KRUPA SOCIETY, ARE	INDIA	Gujarat	Gandhinagar	382415	J003111		Amount for unpaid and unc	132.5	10-SEP-2025					No	No	FY-2
CHETAN	H	BHATT	HARIKRISHNA	K	BHATT	HARI NIWAS, VITHTHALNAGAR TEI	INDIA	Gujarat	Gandhinagar	382445	C003418		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	VADILAL	GANDHI	PLOT NO. 2116,5 PHASE IIIRD G I D C	INDIA	Gujarat	Gandhinagar	382445	S003789		Amount for unpaid and unc	30	10-SEP-2025			GUNVANTLALVA		No	No	FY-2
DASHARATH	M	PATEL	MAFATLAL	MOTIDAS	PATEL	A - 303 , VISHWAS CITY 7 NR GOTA	INDIA	Gujarat	Gandhinagar	382481		NA-NA-120614000005	Amount for unpaid and unc	112.5	10-SEP-2025	ARYPP7867R				No	No	FY-2
DHIRUBHAI		RADADIYA	DHARAMSI		BHAI	30 TEJAS SOCIETY CHANDLODIYA R	INDIA	Gujarat	Gandhinagar	382481	D003200		Amount for unpaid and unc	7.5	10-SEP-2025			BABUBHAIPATEL		No	No	FY-2
VINODKUMAR	NYALCHAND	THAKKAR	NIYALCHAND		DUNGARSIBHAI	BAZAR PETHAPUR PRTHAPUR GAI	INDIA	Gujarat	Gandhinagar	382610	V003725		Amount for unpaid and unc	62.5	10-SEP-2025			NYALCHANDDUN		No	No	FY-2
MADUBHAI	S	PRAJAPATI	SOMABHAI		PRAJAPATI	AT & POST. BORAVI TA. BORAVI I	INDIA	Gujarat	Gandhinagar	382712	M004484		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MODI	RAJESHKUMAR	GANDALAL	GANDALAL	V	MODI	AMINVAS AT & P O GOZARIA TA V	INDIA	Gujarat	Gandhinagar	382825	M003989		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MODI	GANDALAL	VITHALDAS	VITHALDAS	M	MODI	AMINVAS AT & P O GOZARIA TA V	INDIA	Gujarat	Gandhinagar	382825	M003991		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DARSHANA	KANTILAL	MAKWANA	KANTILAL	DAMJIBHAI	MAKWANA	C/O K.D.MAKWANA BANK OF BARI	INDIA	Gujarat	Gandhinagar	382870	D003568		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BHARAT	A	PATEL	AMBALAL	N	PATEL	C/O ROOPAM CLOTH CENTER RAJI	INDIA	Gujarat	Mahesana	384001	B003808		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
HIMMATLAL	RATILAL	SHAH	RATILAL	K	SHAH	AMBLI CHAUTA BAGADA S STREET	INDIA	Gujarat	Mahesana	384001	H003228		Amount for unpaid and unc	7.5	10-SEP-2025			LALITABENHIMM		No	No	FY-2
MAFATLAL	PRABHUDAS	PATEL	PRABHUDSA		PATEL	NEAR TEMPLE, MOTOMADH., AT &	INDIA	Gujarat	Mahesana	384001	M004289		Amount for unpaid and unc	62.5	10-SEP-2025	DTPPP9215P				No	No	FY-2
PATEL	MAFATLAL	PRABHUDAS	PRABHUDSA		PATEL	NEAR TEMPLE. MOTOMADH. AT &	INDIA	Gujarat	Mahesana	384001	P004090		Amount for unpaid and unc	62.5	10-SEP-2025	DTPPP9215P				No	No	FY-2
PATEL	KIRTIKUMAR	LALLUDAS	LALLUDAS		PATEL	6 MARUTI NANDAN VILA OPP HIRA	INDIA	Gujarat	Mahesana	384002		IN301276-30409998-9	Amount for unpaid and unc	7.5	10-SEP-2025	AHKPP4290N	N			No	No	FY-2
KANTABEN	N	PATEL	NAROTTAM	BHAI	PATEL	5 SAGAR SOCIETY-1 HIGH WAY MI	INDIA	Gujarat	Mahesana	384002	K003336		Amount for unpaid and unc	7.5	10-SEP-2025			NAROTTAMBHAI		No	No	FY-2
RAMESHKUMAR	MULCHAND	SHAH	MULCHAND		SHAH	14,SWASTIK SOC NR URBEN BANK	INDIA	Gujarat	Mahesana	384002	R004571		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
KARSHNBHAI	NATHABHAI	PATEL	NATHALAL		PATEL	6, VIJAY NAGAR SOCIETY,SIDHPUR,	INDIA	Gujarat	Mahesana	384151	K004234		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
VASUDHABEN	NITINBHAI	SHAH	NITINBHAI	K	SHAH	NEAR JAIN UPASHRAYA KHAJURI F	INDIA	Gujarat	Mahesana	384170		IN301233-10093883-9	Amount for unpaid and unc	7.5	10-SEP-2025	AELPS5182C		NITINBHAIKANTI		No	No	FY-2
PRAVINKUMAR	PRABHUDAS	PATEL	PRABHUDAS	MORARDAS	PATEL	C/O M/S KANTILAL MOHANLAL PA	INDIA	Gujarat	Mahesana	384170	P003467		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAJESHKUMAR	DAHIJALAL	SONI	PK		SONI	13 A. 'KESHAVKANT' MADHULKUNJ	INDIA	Gujarat	Mahesana	384170	R004730		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SUSHILABEN	RATILAL	PATEL	RATILAL	NARAYAN	DAS	NEAR KALESHVER MAHADAV DIST	INDIA	Gujarat	Mahesana	384170	S004418		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VINODKUMAR	AMRATLAL	PATEL	AMRATLAL	VIRABHAI	PATEL	131A TULSI NAGAR SOCIETY NEAR	INDIA	Gujarat	Mahesana	384170	V003370		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DASHARATHBHA	DUNGARDAS	PATEL	DUNGABHAI	R	PATEL	AT & PO MAKTUPUR VALI VAS.TA T	INDIA	Gujarat	Mahesana	384178	D003100		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VIRCHANDBHAI	DEVABHAI	PRAJAPATI	DEVABHAI		PRAJAPATI	AT/POST PANCHOT NEAR JANTAGI	INDIA	Gujarat	Mahesana	384205	V003409		Amount for unpaid and unc	25	10-SEP-2025			RAMESHBHAIMA		No	No	FY-2
VIRAL	RAJESHKUMAR	MODI	RAJESHKUMAR	NHALCHAND	MODI	HOUSE NO 6 - 5 - 41 RAJKAWADA	INDIA	Gujarat	Mahesana	384265		NA-NA-120191010104(	Amount for unpaid and unc	7.5	10-SEP-2025	ASIPM3455F				No	No	FY-2
ANILABEN	INDRAVADAN	SHAH	INDRAVADAN	RASIKLAL	SHAH	404, KHUSHBOO APPARTMENT NE	INDIA	Gujarat	Mahesana	384265		IN300343-20076283-9	Amount for unpaid and unc	62.5	10-SEP-2025	BEMPS1126Q	N			No	No	FY-2
MANTABEN	RATNABHAI	PATEL	RATNABHAI	JIVABHAI	PATEL	OFFICE OF THE ASSISTANT DIRECTI	INDIA	Gujarat	Mahesana	384265	M004179		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PARAMANAND	JOITARAM	PATEL	CHIMANLAL		PATEL	22,UMIYA NAGAR SOCIETY JAL CH	INDIA	Gujarat	Mahesana	384265	P004486		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PARAMANAND	JOITARAM	PATEL	JOITARAM	H	PATEL	22. UMIYA NAGAR 80. JALCHOWK	INDIA	Gujarat	Mahesana	384265	P004573		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
AMBALAL	BABULAL	PATEL	BABULAL	R	PATEL	RAJKAWADA ROAD KANDOI NI SER	INDIA	Gujarat	Mahesana	384266	A004028		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RASULBHAI	PARDESHIBHAI	DHOBI	PARDESHIBHAI	A	DHOBI	SHARDTOKIZ OPP.HASZID NR.DWA	INDIA	Gujarat	Mahesana	384266	R004835		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DILIPKUMAR	PRAVINCHANDR	SHAH	SHP	N	SHAH	SAT CHAKLI NEAR RATANPOLE VISI	INDIA	Gujarat	Mahesana	384300	D011416		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
RAVINDRA	H	SHAH	HIRALAL		SHAH	52 CHANDAN PARK SOCIETY VISNA	INDIA	Gujarat	Mahesana	384315		IN301276-30228033-9	Amount for unpaid and unc	2.5	10-SEP-2025	ADRPS4796H	N			No	No	FY-2
JYOTSNABEN	KARSHANBHAI	PATEL	KARSHANBHAI	KALIDAS	PATEL	34, AMAR NARAYAN SOCIETY OPP.	INDIA	Gujarat	Mahesana	384315	J003645		Amount for unpaid and unc	7.5	10-SEP-2025			KARSHANBHAIKA		No	No	FY-2
KARSHANBHAI	KALIDAS	PATEL	KALIDAS	PARSOTAMDAS	PATEL	34, AMARNARAYAN SOCIETY OPP.	INDIA	Gujarat	Mahesana	384315	K004268		Amount for unpaid and unc	7.5	10-SEP-2025			JYOTSNABENKAF		No	No	FY-2
MAHEMUDKHAN	MOGALKHAN	SHEKH	MOGALKHAN		SHEKH	KADA DARWAJA KASBA VISNAGAR	INDIA	Gujarat	Mahesana	384315	M004578		Amount for unpaid and unc	62.5	10-SEP-2025					No	No	FY-2
PATELMAHESH	KUMAR	LALJIBHAI	LALJIBHAI		PATEL	12,VISHNU NAGAR SOCIETY, BEHIN	INDIA	Gujarat	Mahesana	384315	P004051		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHAMALDAS	VITHALDAS	MODI	VITHALDAS		MODI	SUTHARNOMADH GUNDIKHAD VIS	INDIA	Gujarat	Mahesana	384315	S004886		Amount for unpaid and unc	7.5	10-SEP-2025			INDIRABENSHAN		No	No	FY-2
JAYNTILALHARGI	DAS	PATEL	HARGOVIND	DAS	PATEL	AT&POST. RALISANA AT. VISNAGAI	INDIA	Gujarat	Mahesana	384318	J003558		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SURESHKUMAR	A	SONI	AMRUTLAL		SONI	AT. MEHTAWAD KHERALU MEHSA	INDIA	Gujarat	Mahesana	384325	S006003		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PATEL	GOPALBHAI	VITTHALDAS	VITTHALDAS	LALDAS	PATEL	NAVAGAR, AT&POST. MALEKPUR(V	INDIA	Gujarat	Mahesana	384355	P004357		Amount for unpaid and unc	7.5	10-SEP-2025			PATELSAVITABE		No	No	FY-2
BABU		CHAUDHARY	PARTHI	BHAI	CHAUDHARY	C/O BANAS BANK RAJGADHI PALA	INDIA	Gujarat	Mahesana	385001	B003957		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DINESH	S	PATEL	SHIVRAMBHAI	P	PATEL	17/ BHAGYODAY SOCIETY, MANSA	INDIA	Gujarat	Mahesana	385001	D003535		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KANAIYALAL	MOHANLAL	DHARANI	MOHANLAL		DHARANI	C/O RAMNIKLAL MOHANLAL SONI	INDIA	Gujarat	Mahesana	385001	K004038		Amount for unpaid and unc	7.5	10-SEP-2025			SARASWATIBENI		No	No	FY-2
PRAVINSINH	RAMSINH	CHAUHAN	RAMSINH	B	CHAUHAN	KHARAVAS VIRBAI GATE. RAJPUTV	INDIA	Gujarat	Mahesana	385001	P004144		Amount for unpaid and unc	40	10-SEP-2025			DIPSINHDHARAJI		No	No	FY-2
SAROJBENASHVI	KUMAR	MEHTA	SHA	K	MEHTA	AT PO CHANDISAR OPP STATE BAN	INDIA	Gujarat	Mahesana	385510	O010371		Amount for unpaid and unc	375	10-SEP-2025			ASHVINKUMARL		No	No	FY-2
GEETABEN	SURESHBHAI	SHAH	SURESHBHAI	CHANDULAL	SHAH	GANDHI LINCOIN HOSPITAL NEAR S	INDIA	Gujarat	Mahesana	385535	G003508		Amount for unpaid and unc	20	10-SEP-2025					No	No	FY-2
VASANT	KPRELAHDJI	KANUDAWALA	PRELAHDJI		DKANUDAWALA	OPP. RISALA MASJID DISA B.K.(N.I	INDIA	Gujarat	Mahesana	385535	V004287		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DAVENDRASINH	PRABHASINH	CHAUHAN	PRABHASINH		CHAUHAN	DIVYA JYOTI VRUNDAVAN SOCIETY	INDIA	Gujarat	Anand	388001	D003308		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DINESHCHANDR	J	SHAH	JETHALAL		SHAH	ACCOUNTANT POST OFFICE 4 RAJ	INDIA	Gujarat	Anand	388001	D003338		Amount for unpaid and unc	7.5	10-SEP-2025			MAFATLALBKUC		No	No	FY-2
SAVITABEN	K	PATEL	KANTILAL	J	PATEL	77H D N STAFF QUARTER C E SOCI	INDIA	Gujarat	Anand	388001	S003680		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KIRITKUMAR	MANILAL	PATEL	MANIBHAI	S	PATEL	G-16 AXAR COMPLEX NEAR RAGHI	INDIA	Gujarat	Anand	388120	K003466		Amount for unpaid and unc	7.5	10-SEP-2025	ALDPP5045J		HANSABENKIRITI		No	No	FY-2
MUKTI		MUKHERJEE	SUDHIR		MUKHERJEE	18, MANSAROVAR PARK NEAR SAE	INDIA	Gujarat	Anand	388120	M003681		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
VASANT	P	PATEL	PUNJABHAI	P	PATEL	MAHADEV STREET POST:SAMARKH	INDIA	Gujarat	Anand	388360	V003786		Amount for unpaid and unc	7.5	10-SEP-2025			NEELVPATEL		No	No	FY-2
SHARADKUMAR	RAMESHCHANDI	PATWA	PATWA	R	J	NAVAPURA PATWA SMRUTI AT PE	INDIA	Gujarat	Anand	388450	S003819		Amount for unpaid and unc	132.5	10-SEP-2025					No	No	FY-2
MALTIRAMESH	CHANDRA	SHAH	RAMESH		SHAH	GIMTY NEAR THREE GATE CAMBA	INDIA	Gujarat	Anand	388620	M003350		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ABDULHUSEIN		PETANT	TURABBHAI		PATANT	BADRI STREET GODHRA	INDIA	Gujarat	Gandhinagar	389001	A003204		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
AMIT	SURNEDRA	SHAH	SURENDRA	K	SHAH	C/O SURENDRA KANTILAL SHAH GI	INDIA	Gujarat	Gandhinagar	389001	A003311		Amount for unpaid and unc	7.5	10-SEP-2025			SURENDRAKANT		No	No	FY-2
PURNIMABEN	NAVINCHANDRA	DESAI	NAVINCHANDRA		DESAI	19 / 20, KRISHNA NAGAR SOCIETY	INDIA	Gujarat	Gandhinagar	389151		NA-NA-120289000021	Amount for unpaid and unc	7.5	10-SEP-2025	ADQPD1260L		NAVINCHANDRA		No	No	FY-2
RAMANLAL	RANCHHODBHAI	PATEL	RANCHHODBHAI	LALGIBHAI	PATEL	AT:MULYA TA:LUNAWUDA PANCI	INDIA	Gujarat	Gandhinagar	389230	R005881		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
GANDHI	DEEPAKKUMAR	ARVINDLAL	GANDHI	ARVINDLAL	P	HEMDEEP H NO 13 VAD FALIA GH	INDIA	Gujarat	Vadodara	390001	G003375		Amount for unpaid and unc	7.5	10-SEP-2025			GANDHIVARSHA		No	No	FY-2
HARSHA	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	6 DHAIBER SOCIETY OPP MOTI BAL	INDIA	Gujarat	Vadodara	390001	H003167		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SANJAY	V	SHAH	VITHALBHAI	R	SHAH	ASHIRWAD OPP FLOURMILLS GHA	INDIA	Gujarat	Vadodara	390001	S003474		Amount for unpaid and unc	7.5	10-SEP-2025			VITHALBHAIRSH		No	No	FY-2
JYOTSNA		VAIDYA	UPENDRA		VAIDYA	C/O SHAILESH D PANDYA CENTRAL	INDIA	Gujarat	Vadodara	390002	J003348		Amount for unpaid and unc	7.5	10-SEP-2025			SHAILESHPANDY		No	No	FY-2
RAMANLAL	O	SHAH	OCHHAVLAL		SHAH	18 C INDUSTRIAL HSG SOC CHHANI	INDIA	Gujarat	Vadodara	390002	R004268		Amount for unpaid and unc	25	10-SEP-2025			SURENDRANSHA		No	No	FY-2
REKHA		PATKAR	UDAY		PATKAR	405 ANAND HOUSE I FATEHGANJ	INDIA	Gujarat	Vadodara	390002	R005401		Amount for unpaid and unc	7.5	10-SEP-2025			UDAYPATKAR		No	No	FY-2
UDAY	ACHYUT	PATKAR	ACHYUT		PATKAR	405 ANAND HOUSE FATEHGANJ B	INDIA	Gujarat	Vadodara	390002	U003030		Amount for unpaid and unc	7.5	10-SEP-2025			REKHAUDAYPAT		No	No	FY-2
NATOOBHAI	GORDHANBHAI	PATEL	GORDHANBHAI		PATEL	22-JIVAN JYOT SOCIETY LAL BAUG	INDIA	Gujarat	Vadodara	390004	N003220		Amount for unpaid and unc	7.5	10-SEP-2025			SALEHANATOOB		No	No	FY-2
ASHOKKUMAR		BRAHMKSHATRI	BHAGWATIDAS		BRAHMKSHATRI	66 ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	A003873		Amount for unpaid and unc	7.5	10-SEP-2025			RADHABRAHMK		No	No	FY-2
JAISHREE	S	GIANCHANDANI	SUGNO	VARIAL	DAS	B 12 LAXMI PARK SOCIETY BEHIND	INDIA	Gujarat	Vadodara	390006	J003152		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KOKILABEN	R	THAKKAR	RASHIKLAL		THAKKAR	69 R R PARK VIP ROAD KARELI BAL	INDIA	Gujarat	Vadodara	390006	K003504		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
LILAVATIBEN		AMIN	SHANTILAL		AMIN	10 PARISHRAM SOCIETY SUBHAMP	INDIA	Gujarat	Vadodara	390007	L003112		Amount for unpaid and unc	7.5	10-SEP-2025			DILIPKUMARAMI		No	No	FY-2
RATNA		SHAH	VIREN		SHAH	2 ANUPAM SOCIETY ALKAPURI VA	INDIA	Gujarat	Vadodara	390007	R004343		Amount for unpaid and unc	7.5	10-SEP-2025			VIRENSHAH		No	No	FY-2
SURESH		HSONI	HARGOVINDDAS		HSONI	24 - 25,ROKANATH SOCIETY, LION	INDIA	Gujarat	Vadodara	390007	S005504		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
VIREN		SHAH	HASMUKHLAL		SHAH	2 ANUPAM SOCIETY ALKAPURI VA	INDIA	Gujarat	Vadodara	390007	V003635		Amount for unpaid and unc	7.5	10-SEP-2025			RATNASHAH		No	No	FY-2
VIRENDRA		HBHATT	LATEHMATLAL	CBHATT		K-1,YOGESHWAR PARK, NEAR BHA	INDIA	Gujarat	Vadodara	390009	V004314		Amount for unpaid and unc	7.5	10-SEP-2025			PARUKUMARVE		No	No	FY-2
MAHESH		THAKORE	KRISHNA		LAL	SHIVAM 7 A SITABAUG SOCIETY M	INDIA	Gujarat	Vadodara	390011	M003327		Amount for unpaid and unc	7.5	10-SEP-2025			SASHWATTHAKC		No	No	FY-2
RATILAL	NARSIBHAI	RAY	NARSIBHAI		RAY	5 TORAL SOCIETY MANJALPUR BA	INDIA	Gujarat	Vadodara	390011	R004058		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
ARVINDBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	P	PATEL	E-330,RAJLAXMI SOCIETY,OLD PAD	INDIA	Gujarat	Vadodara	390015	A003545		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DEEPAK	SOMNATH	MEHTA	SOMNATH	L	MEHTA	10-C, GOPINATHJI NAGAR, OLD PA	INDIA	Gujarat	Vadodara	390015	D003599		Amount for unpaid and unc	7.5	10-SEP-2025			HARSHADRAMAI		No	No	FY-2
DAYAL	MANGHARAM	TAHILIANI	MANGHARAM		TAHILIANI	103.MANAV MANDIR SOC. OLD PA	INDIA	Gujarat	Vadodara	390015	D003915		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
HARISHBHAI		SHAH	AMBALAL		SHAH	40 RUPAL PARK SOCIETY BEHIND E	INDIA	Gujarat	Vadodara	390015	H003148		Amount for unpaid and unc	7.5	10-SEP-2025	AFBPS6204C		PRAVINABENSH		No	No	FY-2
HARENDRA	MULSHANKER	PANDYA	MULSHANKC		PANDYA	1A AMI SOCIETY DIWALIPURA OLD	INDIA	Gujarat	Vadodara	390015	H003367		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
MEENABEN		PARIKH	PRIYENDRA		PARIKH	25 I O C NAGAR P O VIDYUTNAGAR	INDIA	Gujarat	Vadodara	390015	M003558		Amount for unpaid and unc	7.5	10-SEP-2025			PURVAPARIKH		No	No	FY-2
PURVA		PARIKH	PRIYENDRA		PARIKH	25 I O C NAGAR P O VIDYUTNAGAR	INDIA	Gujarat	Vadodara	390015	P003551		Amount for unpaid and unc	7.5	10-SEP-2025			MEENABENPARI		No	No	FY-2
RAJENDRA		GOHIL	NAGJIBHAI		GOHIL	138, KRISHNAMURARI PARK OPP. I	INDIA	Gujarat	Vadodara	390015	R004759		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SONALBEN		NAMIN	NAVINBHAI		NAMIN	5,BALKRISHNA SOCIETY, OPP.SOMI	INDIA	Gujarat	Vadodara	390015	S007331		Amount for unpaid and unc	7.5	10-SEP-2025			CHHAYABENKAN		No	No	FY-2
VIPIN	BHAI	PATEL	P	K	PATEL	21 ASHOK VATIKA SOCIETY NEAR C	INDIA	Gujarat	Vadodara	390016	V003399		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PANNA		SHAH	RAMANLAL		SHAH	22-C WAGHESHWARI SOCIETY KAR	INDIA	Gujarat	Vadodara	390018	P003209		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAKESH	BHOGILAL	PATEL	BHOGILAL		PATEL	29/B,ADHYAPAK NAGAR, KAREILIB	INDIA	Gujarat	Vadodara	390018	R004481		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
SHANTILAL	B	SHAH	SHRIBAPULAL	K	SHAH	38, SARVANAND SOCIETY, KARELS	INDIA	Gujarat	Vadodara	390018	S007821		Amount for unpaid and unc	52.5	10-SEP-2025			BHANUMATISSH		No	No	FY-2
ANJANINIKHIL	CHANDRA	MEHTA	NIKHILCHANDRA	V	MEHTA	2A PRABHAT SOCIETY WAGHODIA	INDIA	Gujarat	Vadodara	390019	A003448		Amount for unpaid and unc	7.5	10-SEP-2025			BINAYNIKHILCHN		No	No	FY-2
BHASKER		SHAH	KANAIYALAL	N	SHAH	21 NAVNIT PARK BANK COLONY AJ	INDIA	Gujarat	Vadodara	390019	B003282		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KALPANA		PARIKH	RAJNIKANT		PARIKH	8 MAHADEV NAGAR OUTSIDE PAN	INDIA	Gujarat	Vadodara	390019	K003690		Amount for unpaid and unc	7.5	10-SEP-2025			RAJNIKANTPARI		No	No	FY-2
MADHUSUDAN	RATANLAL	PARIKH	RATANLAL	HIRALAL	PARIKH	47. TULSI SOCIETY. NEAR ZAWERN	INDIA	Gujarat	Vadodara	390019	M004072		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KUSUMBEN	PARSOTAMDAS	SHAH	PARSOTAMDAS		SHAH	4A, KAILASH PARK, OPP. T.B. HOSP	INDIA	Gujarat	Vadodara	390021	K003940		Amount for unpaid and unc	62.5	10-SEP-2025			ANJANARASHMI		No	No	FY-2
MALTI	HARSHAD	SHAH	HARSHAD		SHAH	D-106. BADRIKEDAR APPT.. BESIDE	INDIA	Gujarat	Vadodara	390022	M004353		Amount for unpaid and unc	7.5

KOKILABEN		KORALWALA	VENILAL		KORALWALA	81 KRUSHNA NAGAR SOCIETY BH	INDIA	Gujarat	Bharuch	392001	K003501		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PINALBEN	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	C/O LUCKY HOUSE ZAVERI MOHAL	INDIA	Gujarat	Bharuch	392001	P004948		Amount for unpaid and unc	7.5	10-SEP-2025			VILASBENHASMU		No	No	FY-2
RAMILABEN	VINUBHAI	PATEL	VINUBHAI		PATEL	SHETH KHADKI JAMBUSAR BHARU	INDIA	Gujarat	Bharuch	392150	R001417		Amount for unpaid and unc	375	10-SEP-2025			SMITABENPRAKA		No	No	FY-2
YOUSUF	ISMAIL	RAZAKAZEE	ISMAILAHMED	R	K	504 BADAT FALIA P O KATHOR SU	INDIA	Gujarat	Surat	394150	Y003042		Amount for unpaid and unc	20	10-SEP-2025			AYESHAGORIYOL		No	No	FY-2
MANHARLAL	CHUNILAL	BHUVSAR	NA		BHUVSAR	PANDIA FALS AT & POST KADOD TA	INDIA	Gujarat	Surat	394335	0012052		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BHARAT	BHAGABHAI	LAD	BHAGABHAI		LAD	AT & P O KADOD NR OLD PETROL	INDIA	Gujarat	Surat	394335	B003618		Amount for unpaid and unc	7.5	10-SEP-2025			KANTIBHAIBHAG		No	No	FY-2
BHARATKUMAR	BHARABHAI	LAD	FBHARA	BHAI	LAD	K.B.LAD AT. POST KADOD. TAL.BA	INDIA	Gujarat	Surat	394335	B003747		Amount for unpaid and unc	7.5	10-SEP-2025			KANTIBHAIBHAR		No	No	FY-2
BHUPENDRAKUM	BHARABHAI	LAD	FBHARA	BHAI	LAD	K.B.LAD AT. POST KADOD. TAL.BA	INDIA	Gujarat	Surat	394335	B003748		Amount for unpaid and unc	7.5	10-SEP-2025			KANTIBHAIBHAR		No	No	FY-2
DHANSUKHLAL	BHUKHANDLAL	GANDHI	BHUKHANDLAL		GANDHI	AT&PO KADOD BAZAR TA BARDOL	INDIA	Gujarat	Surat	394335	D003413		Amount for unpaid and unc	7.5	10-SEP-2025			KANAKDHANSUK		No	No	FY-2
ASHOKKUMAR	PRAVINBHAI	PATEL	PRAVINBHAI		PATEL	B-97,NAVDURGA SOCIETY BARDOL	INDIA	Gujarat	Surat	394601		NA-NA-120107050001	Amount for unpaid and unc	7.5	10-SEP-2025	AGNPP7968F				No	No	FY-2
KUSUMBEN	RAMESHCHANDF	SHAH	RAMESHCHANDRA	FULCHAND	SHAH	A-5, PRABHUDARSAN IIND FLOOR	INDIA	Gujarat	Surat	394650	K003628		Amount for unpaid and unc	7.5	10-SEP-2025			RAMESHCHANDF		No	No	FY-2
DHIREN	CHANDULAL	SHAH	CHANDULAL	I	SHAH	11,VINAYAK BLDG NO. 1 BHIM KUT	INDIA	Gujarat	Surat	395001	D003676		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JITENDRAKUMAF	CHANDULAL	SHAH	CHANDULAL	AMBALAL	SHAH	4/6 GEETA APART NANPURA GATE	INDIA	Gujarat	Surat	395001	J003291		Amount for unpaid and unc	70	10-SEP-2025			BHARTIBENJITEN		No	No	FY-2
RAKESH	KUMAR	APATEL	AJIT		KUMAR	65.SURUCHI HSG SOC. BEHIND L.B.	INDIA	Gujarat	Surat	395001	R005201		Amount for unpaid and unc	7.5	10-SEP-2025			AJITKUMARPPAT		No	No	FY-2
SANGEETA	HARESH	MEHTA	HARESH	DAHYALAL	MEHTA	61 DEEP MANGAL SOCIETY NEAR D	INDIA	Gujarat	Surat	395001	S003434		Amount for unpaid and unc	7.5	10-SEP-2025			HARESHDAHYAL		No	No	FY-2
JAYANTILAL	M	SHAH	MANILAL		SHAH	7/F KARTIK APP DHABUWALA GALI	INDIA	Gujarat	Surat	395002	J003668		Amount for unpaid and unc	25	10-SEP-2025					No	No	FY-2
RUPA	S	MEHTA	SHAILESH		MEHTA	FLAT NO 6 LIBERTY PARK APT OPP	INDIA	Gujarat	Surat	395002	R004297		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ARVINDLAL		GHEEWALA	MOHANLAL		GHEEWALA	4/2030, KANTHA WALA'S DEHLA N	INDIA	Gujarat	Surat	395003	A004914		Amount for unpaid and unc	7.5	10-SEP-2025			MINAXIGHEEWA		No	No	FY-2
BOSKYASHOK	KUMAR	GANDHI	ASHOK		KUMAR	4/2871 BEGUMPURA MUMRAIVAC	INDIA	Gujarat	Surat	395003	B003929		Amount for unpaid and unc	7.5	10-SEP-2025			SIMPYASHOKKUI		No	No	FY-2
JESALCHANDRA	KANT	PARIKH	NA		PARIKH	SHAHPORE SURAT	INDIA	Gujarat	Surat	395003	J000201		Amount for unpaid and unc	100	10-SEP-2025			SHCHANDRAKAN		No	No	FY-2
KANTILAL	GULABCHAND	SHAH	GULABCHAND	G	SHAH	1 SAI APPARTMENT 2ND FLOOR GI	INDIA	Gujarat	Surat	395003	K003344		Amount for unpaid and unc	7.5	10-SEP-2025			JASUBENKANTIL		No	No	FY-2
PREMAL	CHANDRAKANT	PARIKH	NA		PARIKH	CHIMANIAL CLERK ROAD, 12/1494	INDIA	Gujarat	Surat	395003	P000293		Amount for unpaid and unc	50	10-SEP-2025			SHCHANDRAKAN		No	No	FY-2
PRAKASH	CHANDRA	NATVERLAL	NATVERLAL		NATVERLAL	69 JOGANI NAGAR-2 OPP PANINI T	INDIA	Gujarat	Surat	395003	P004154		Amount for unpaid and unc	70	10-SEP-2025	ABUPJ7386H		RICHAGAURAVM	JITENDRAKUMAF	No	No	FY-2
RASIK	VALLABH	MEHTA	VALLABH		MEHTA	11/1420 KUSUM VILLA 2nd FLOOR	INDIA	Gujarat	Surat	395003	R005069		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SHOB	HAJI	YUNUS	HAJI		LUNUS	C/O MARS CORPORATIVE. S-207. S	INDIA	Gujarat	Surat	395003	S004485		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SARLA	MAHENDRA	SHAH	MAHENDRA		SHAH	C/O ASHWINKUMAR LALCHAND SH	INDIA	Gujarat	Surat	395003	S006293		Amount for unpaid and unc	7.5	10-SEP-2025			MAHENDRAMAG		No	No	FY-2
YACOOB	SULEMAN	BADSHAH	SULEMAN		BADSHAH	AT&POST-KOSAD, VIA-UTRAN SUR	INDIA	Gujarat	Surat	395003	Y003071		Amount for unpaid and unc	17.5	10-SEP-2025			SARAYACOOBBA		No	No	FY-2
DHARMESH	D	MANIYA	DEVJIBHAI	M	MANIYA	50, VALLABHANAGAR SOCIETY, VA	INDIA	Gujarat	Surat	395006	D003633		Amount for unpaid and unc	70	10-SEP-2025					No	No	FY-2
ASHOK		BANTHIA	SHSHANTI	LAL	BANTHIA	405,DHANNA APTS., ARIHANT PAR	INDIA	Gujarat	Surat	395008	A005263		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
CHAMPA	JITENDRA	PATEL	JITENDRA	VALLABH	PATEL	NO 3 AMBICA SOCIETY FULPADA N	INDIA	Gujarat	Surat	395008	C003052		Amount for unpaid and unc	7.5	10-SEP-2025	ADPPP9153R			JITENDRAVALLAE	No	No	FY-2
MEENA	ALKESH	MEHTA	ALKESH		MEHTA	19 1ST FLOOR SHANTINIKETAN SO	INDIA	Gujarat	Surat	395008	M003538		Amount for unpaid and unc	7.5	10-SEP-2025				ALKESHMANSUK	No	No	FY-2
PARINA	SUCHITBHAI	SHAH	SH		SUCHITBHAI	903 RATNA RAJ APT I ADAJAN PAT	INDIA	Gujarat	Surat	395009	0012102		Amount for unpaid and unc	7.5	10-SEP-2025				SUCHITKIRITBHA	No	No	FY-2
HEMLATA	PRAKASH	RATHOD	PRAKASH		RATHOD	AT&PO. SARIGAM STN. BHILAD, VI	INDIA	Gujarat	Valsad	396155	H003533		Amount for unpaid and unc	142.5	10-SEP-2025					No	No	FY-2
MADHVI	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	AZAD NAGAR, BHAGWAN VALLABH	INDIA	Gujarat	Valsad	396191	M004567		Amount for unpaid and unc	17.5	10-SEP-2025			AMISHACHANDR		No	No	FY-2
CHANDRAVADAN	MOHANLAL	DELWADIA	NA		DELWADIA	7/14, KARWAD STREET, NAVSARI D	INDIA	Gujarat	Valsad	396445	C003130		Amount for unpaid and unc	7.5	10-SEP-2025			VARSHACHANDR		No	No	FY-2
CHARU	BHARAT	SHAH	BHARAT		SHAH	C/O SUDHIR N SHAH 466/1 CHUDI	INDIA	Gujarat	Valsad	396445	C003245		Amount for unpaid and unc	7.5	10-SEP-2025			SUDHIRNSHAH		No	No	FY-2
CHARU	BHARAT	SHAH	BHARAT		SHAH	C/O SUDHIR N SHAH 466/1 CHUDI	INDIA	Gujarat	Valsad	396445	C003246		Amount for unpaid and unc	7.5	10-SEP-2025			SUDHIRKUMARN		No	No	FY-2
HIREN	POPATLAL	SHAH	P	M	SHAH	102 VARDHAMAN APARTMENT SA	INDIA	Gujarat	Valsad	396445	H003619		Amount for unpaid and unc	7.5	10-SEP-2025			PARESHPOPATLA		No	No	FY-2
POPATLAL	MANILAL	SHAH	MANILAL	BHUJACHAND	SHAH	102 VARDHAMAN APARTMENT SA	INDIA	Gujarat	Valsad	396445	P003319		Amount for unpaid and unc	7.5	10-SEP-2025			PARESHPOPATLA		No	No	FY-2
HEMANT	MAHENDRA	SHAH	MAHENDRA	S	SHAH	C/O JSB SECURITIES LTD. 405, STOC	INDIA	Maharashtra	Mumbai City	400001	H003771		Amount for unpaid and unc	125	10-SEP-2025			ALKAHEMANTSH		No	No	FY-2
JAYESH	K	SHAH	KESHRI	CHAND	SHAH	PRAGATI CONSULTANCY 71. BAZAI	INDIA	Maharashtra	Mumbai City	400001	J003672		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MALLIKA		MELWANI	LACHMAN		MELWANI	6 PRABHAT B ROAD CHURCH GATE	INDIA	Maharashtra	Mumbai City	400001	M003093		Amount for unpaid and unc	210	10-SEP-2025					No	No	FY-2
POPATLAL		KATHARIYA	MUKANCHAND		KATHARIYA	ROOM NO 6 KAEMANI BUILDING 2	INDIA	Maharashtra	Mumbai City	400001	P003683		Amount for unpaid and unc	7.5	10-SEP-2025			ASHAKATHARIYA		No	No	FY-2
PUSHPA	RAMNIK	DOSHI	RAMNIKLAL		DOSHI	MAZDHA MONOR 8TH FLOOR K.N.	INDIA	Maharashtra	Mumbai City	400001	P004102		Amount for unpaid and unc	17.5	10-SEP-2025			RAMNIKCHAGAN		No	No	FY-2
RADHAKISHIN	NANIKRAM	VASWANI	NANIKRAM	T	VASWANI	103 MONALISA APTS RAMANJI PET	INDIA	Maharashtra	Mumbai City	400001	R003146		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
RAVEEN		BHARVANI	DEEPAK		BHARVANI	6 PRABHAT B RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	R003172		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
RENISHA		BHARVANI	DEEPAK		BHARVANI	6 PRABHAT B ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	R003178		Amount for unpaid and unc	210	10-SEP-2025			MALLIKAMELWA		No	No	FY-2
SAMIR	MAHENDRA	SHAH	MHENDRA	POPATLAL	SHAH	8 NANABHAI LANE MANEK MANSI	INDIA	Maharashtra	Mumbai City	400001	S007531		Amount for unpaid and unc	375	10-SEP-2025			GAUTAMPSHAH		No	No	FY-2
USHA	H	ASHER	HANSRAJ		ASHER	35/4, DWARKADAS LANE, BORA BA	INDIA	Maharashtra	Mumbai City	400001	U003274		Amount for unpaid and unc	7.5	10-SEP-2025			NAYNARASHER		No	No	FY-2
VIRENDRA	BHOGILAL	SHAH	NA		SHAH	C/O ABNK OF INDIA 70-80-MAHAT	INDIA	Maharashtra	Mumbai City	400001	V000144		Amount for unpaid and unc	310	10-SEP-2025					No	No	FY-2
SANTOSH	PRABHAKAR	BELWALKAR	PRABHAKAR		BELWALKAR	25/3 DR N N SHAH MARG EOOM N	INDIA	Maharashtra	Mumbai City	400002		NA-NA-120332000011	Amount for unpaid and unc	787.5	10-SEP-2025	AAAPB6606R				No	No	FY-2
ANIL		JAIN	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR BC	INDIA	Maharashtra	Mumbai City	400002	A004175		Amount for unpaid and unc	7.5	10-SEP-2025			DILIPJAIN		No	No	FY-2
BHARAN	P	SHAH	PRIYAVDAN		SHAH	F.P.S.INVESTMENTS, 6/8,ANANT W	INDIA	Maharashtra	Mumbai City	400002	B003757		Amount for unpaid and unc	7.5	10-SEP-2025			ASHISHPSHAH		No	No	FY-2
CHHAYA	CHANDRASHEKH	KULKARNI	CHANDRASHEKHAF	MADHAV	KULKARNI	358-K,GANGARAM,KHATRI WADI, I	INDIA	Maharashtra	Mumbai City	400002	C003289		Amount for unpaid and unc	10	10-SEP-2025			CHANDRASHEKH		No	No	FY-2
HASUMATI	ISHWARLAL	SHAH	ISHWARLAL	C	SHAH	ANANDSAGAR BLD 14 GAZDAR STI	INDIA	Maharashtra	Mumbai City	400002	H003190		Amount for unpaid and unc	7.5	10-SEP-2025			SHIRISHISHWARI		No	No	FY-2
JAGDISH		SHAH	AMBALAL		SHAH	641 DWARKESH GULLI IST FLOOR P	INDIA	Maharashtra	Mumbai City	400002	J003121		Amount for unpaid and unc	7.5	10-SEP-2025			JYOTISHAH		No	No	FY-2
JAMNADAS		GIRDHARDAS	GIRDHARDAS		GIRDHARDAS	BHITARIYA CHAW.GOVIND BHUVAI	INDIA	Maharashtra	Mumbai City	400002	J003497		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JAIN		ANIL	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR BC	INDIA	Maharashtra	Mumbai City	400002	J003526		Amount for unpaid and unc	7.5	10-SEP-2025			JAINDILIP		No	No	FY-2
KUSUM		THAKKER	NARANDAS		THAKKER	105 PRINCESS STREET DAMODAR S	INDIA	Maharashtra	Mumbai City	400002	K003622		Amount for unpaid and unc	7.5	10-SEP-2025			PANKAJTHAKKER		No	No	FY-2
MAHESH		UPADHYAY	MOTILAL		UPADHYAY	63/65 DR ATMARAM MERCHANT P	INDIA	Maharashtra	Mumbai City	400002	M003328		Amount for unpaid and unc	7.5	10-SEP-2025			KOKILAUPADHYA		No	No	FY-2
MAMTA		HEMDEV	VINOD		KUMAR	JETHANAND BASHOMAL 55/59 M	INDIA	Maharashtra	Mumbai City	400002	M003357		Amount for unpaid and unc	7.5	10-SEP-2025			VINODKUMARHE		No	No	FY-2
NITA		RSHAH	RASIKLAL		SHAH	C/O RASIKLAL A SHAH 6/8 ANAND	INDIA	Maharashtra	Mumbai City	400002	N003981		Amount for unpaid and unc	17.5	10-SEP-2025			RASIKLALASHAH		No	No	FY-2
PRAKASH	CHANDRA	GADODIA	SAMPATRAI		GADODIA	PRAKASH TRADING CO.,R.NO.62,DI	INDIA	Maharashtra	Mumbai City	400002	P004416		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SHANKARLAL		CHAMARIA	NA		CHAMARIA	22 SWADESHI MARKET 1ST. FLOOR	INDIA	Maharashtra	Mumbai City	400002	S000498		Amount for unpaid and unc	232.5	10-SEP-2025			SMTUMADEVICH		No	No	FY-2
SUNITA		AGARWAL	SANJAU	KUMAR	MITTAL	C/O RAMANLAL LAXMINARAIN 25(	INDIA	Maharashtra	Mumbai City	400002	S004238		Amount for unpaid and unc	132.5	10-SEP-2025			SANJAYKUMARN		No	No	FY-2
SHANKAR	LAL	CHAMARIA	BUDHRAM		CHAMARIA	22 SWADESHI MARKET 1ST FLOOR	INDIA	Maharashtra	Mumbai City	400002	S004529		Amount for unpaid and unc	17.5	10-SEP-2025			UMADEVICHAM		No	No	FY-2
SAMANT	DILIPKUMAR	PANDURANG	PANDURANG	NARAYAN	SAMANT	THE BANK OF RAJASTHAN LTD 195	INDIA	Maharashtra	Mumbai City	400002	S005049		Amount for unpaid and unc	25	10-SEP-2025					No	No	FY-2
SUDESH	V	KAMAT	VINAYAK		KAMAT	3 VITHAL SAYANNADUTT MANDIR	INDIA	Maharashtra	Mumbai City	400002	S005181		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SARLABEN	RASIKLAL	PARIKH	RASIKLAL	CHANDULAL	PARIKH	C/O DEEPAK ELECTRIC CORPORATI	INDIA	Maharashtra	Mumbai City	400002	S005491		Amount for unpaid and unc	62.5	10-SEP-2025			RASIKLALCHAND		No	No	FY-2
SHREENA	HPRABHU	ENTERPRISES	NATHULAL	P	ZAVERI	B-35,MANGALDAS BLDG.NO.1 S.G.	INDIA	Maharashtra	Mumbai City	400002	S005596		Amount for unpaid and unc	47.5	10-SEP-2025			PROPBHARATNZ		No	No	FY-2
SANGEETA		PAHARIA	RAKESH		PAHARIA	C/O KRISHANLAL NEMICHAND 25/	INDIA	Maharashtra	Mumbai City	400002	S007539		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
SHAH	HIMANSHU	M	MCSHAH		M	SABOO SAREES STANDARD HOUSE	INDIA	Maharashtra	Mumbai City	400002	S007690		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
UMESH	L	MAHBUBANI	LACHMAN	A	MAHBUBANI	5 CHANDANWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002	U003211		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MAHENDRA	M	SHAH	MOOLCHAND		SHAH	C/O MOOLCHAND MAHENDRAKUN	INDIA	Maharashtra	Mumbai City	400003	M004438		Amount for unpaid and unc	7.5	10-SEP-2025			MADHUMSHAH		No	No	FY-2
MAHESH	M	SHAH	MOOLCHAND		SHAH	C/O MOOLCHAND MAHENDRAKUN	INDIA	Maharashtra	Mumbai City	400003	M004439		Amount for unpaid and unc	7.5	10-SEP-2025			LALITHAMSHAH		No	No	FY-2
MADHU		BAGRODIA	ANIL		BAGRODIA	44,46,NAGDEVI X LANE 3RD FLOOF	INDIA	Maharashtra	Mumbai City	400003	M005167		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
RAJENDRA	R	SHAH	RAMANLAL	M	SHAH	51, DARIYASTHAN STREET, 2ND FLI	INDIA	Maharashtra	Mumbai City	400003	R005030		Amount for unpaid and unc	7.5	10-SEP-2025			KIRITRSHAH		No	No	FY-2
RAJENDRA	RAMANLAL	SHAH	RAMANLAL	M	SHAH	51, DARIYASTHAN STREET, 2ND FLI	INDIA	Maharashtra	Mumbai City	400003	R005031		Amount for unpaid and unc	7.5	10-SEP-2025			KIRITRAMANLAL		No	No	FY-2
ZAINAB	TURAB	DHANKOT	MR		TURAB	180, SAIJEE JUBLEE STREET 3RD FLI	INDIA	Maharashtra	Mumbai City	400003	Z000009		Amount for unpaid and unc	250	10-SEP-2025			MRHAKIMHATIM		No	No	FY-2
MUNJAL	N	GANDHI	NA		GANDHI	F/21 TARABAUG ESTATE, 297, NEA	INDIA	Maharashtra	Mumbai City	400004		NA-NA-120270000015	Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
MEHTAGHEVAR	CHAND	DEVAJI	DEVAJI		MEHTA	20 BHANDARI STREET 1ST KUMBH	INDIA	Maharashtra	Mumbai City	400004		IN300360-21108177-9	Amount for unpaid and unc	7.5	10-SEP-2025	AAEPM5640A				No	No	FY-2
AMITA		PARMANI	KIRTI		PARMANI	HARARWALA BLDG.3RD FLOOR.RC	INDIA	Maharashtra	Mumbai City	400004	A004090		Amount for unpaid and unc	37.5	10-SEP-2025			KIRTIPARMANI		No	No	FY-2
ANAGHA	A	MHATRE	ABHIMANYU		MHATRE	28/260-D, KRANTINAGAR 2ND FLO	INDIA	Maharashtra	Mumbai City	400004	A004379		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
GHEWAR	CHAND	JAIN	MANAK		CHAND	A-8 3RD FLOOR PINKY APARTMENT	INDIA	Maharashtra	Mumbai City	400092	G003445		Amount for unpaid and unc	30	10-SEP-2025	AADPJ7967K				No	No	FY-2
GIRISH	K	SHAH	KHEMCHAND	L	SHAH	142,KIKA STREET,SHRINATHJI BUIL	INDIA	Maharashtra	Mumbai City	400004	G003459		Amount for unpaid and unc	125	10-SEP-2025			MANORAMAGSH		No	No	FY-2
KANTYALAL	DAMODARDAS	SHROFF	DAMODARDASNAR	DAS	SHROFF	NO 1 VITHALBHAI PATEL ROAD BI	INDIA	Maharashtra	Mumbai City	400004	K003323		Amount for unpaid and unc	7.5	10-SEP-2025			DAMODARDASN		No	No	FY-2
KANTIBHAI	B	WADIA	BHIKHABHAI		WADIA	FLAT NO 1103/1104 11TH FLOOR	INDIA	Maharashtra	Mumbai City	400004	K004312		Amount for unpaid and unc	62.5	10-SEP-2025			PRAVINKWADA		No	No	FY-2
LAXMICHAND	J	SHAH	JILATE		SHAH	397-A, MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	L003227		Amount for unpaid and unc	27.5	10-SEP-2025			HEMANTSHAH		No	No	FY-2
NAYAN	DINKAR	DESAI	DINKAR		DESAI	315, PUNCHRATNA, OPERAHOUSE,	INDIA	Maharashtra	Mumbai City	400004	N003765		Amount for unpaid and unc	120	10-SEP-2025	AEEPD5355H		SHAILESHCHAND		No	No	FY-2
NAYAN	DINKAR	DESAI	DINKAR		DESAI	315, PUNCHRATNA, OPERAHOUSE,	INDIA	Maharashtra	Mumbai City	400004	N003766		Amount for unpaid and unc	25	10-SEP-2025	AEEPD5355H		SHAILESHCHAND		No	No	FY-2
NARENDRA		CHOWHAN	LAXMINARAYAN		CHOWHAN	1405. PANCHRATNA OPERA HOUSI	INDIA	Maharashtra	Mumbai City	400004	N003905		Amount for unpaid and unc	220	10-SEP-2025					No	No	FY-2
NAYANMUKUND	LAL	KOTHARI	MUKUND		LAL	C/O HIGHWAY MOTOR STORES NA	INDIA	Maharashtra	Mumbai City	400004	N003909		Amount for unpaid and unc	95	10-SEP-2025					No	No	FY-2
PEARL		COLHA	ROHINTON		COLHA	KARANI BUILDING IST FLOOR NEW	INDIA	Maharashtra	Mumbai City	400004	P004057		Amount for unpaid and unc	7.5	10-SEP-2025			KBRSWAMY		No	No	FY-2
PRAVIN	K	WADIA	KANTIBHAI		WADIA	FLAT NO 1103/1104 11TH FLOOR	INDIA	Maharashtra	Mumbai City	400004	P004444		Amount for unpaid and unc	62.5	10-SEP-2025			KANTIBHAIBWAI		No	No	FY-2
RAVI	V	SHAH	VIKRAM	J	SHAH	144A V P ROAD IST FLOOR NARAY	INDIA	Maharashtra	Mumbai City	400004	R003811		Amount for unpaid and unc	7.5	10-SEP-2025			VIKRAMJSHAH		No	No	FY-2
RITA	V	SHAH	VIKRAM	J	SHAH	144 A V P ROAD 1ST FLOOR NARA	INDIA	Maharashtra	Mumbai City	400004	R003904		Amount for unpaid and unc	7.5	10-SEP-2025			VIKRAMJSHAH		No	No	FY-2
SATYANARAYAN		DHYAWALA	LATE	GANGARAOJI	DHYAWALA	C/O LATA STREET 4S,ISLAMPURA S	INDIA	Maharashtra	Mumbai City	400004	S006284		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SURESH		SPAREKH	SHAMATJI		SPAREKH	201A-ANAND BHAUAN. V.P.ROAD.	INDIA	Maharashtra	Mumbai City	400004	S007089		Amount for unpaid and unc	7.5	10-SEP-2025			JESALSPAREKH		No	No	FY-2
SURESH	S	PAREKH	SHAMALJI		PAREKH	201/A, ANAND BHAWAN V.P. ROA	INDIA	Maharashtra	Mumbai City	400004	S007098		Amount for unpaid and unc	7.5	10-SEP-2025			JASALSPAREKH		No	No	FY-2
SHEFALI		NDALAL	NAVINBHAI		BDALAL	8/3.13. GIRGAON TERRACESS 45/D	INDIA	Maharashtra	Mumbai City	400004	S007281		Amount for unpaid and unc	7.5	10-SEP-2025	AAMPD9305R				No	No	FY-2
TILAK	B	SHAH	HEMANT		SHAH	397-A,MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	T003228		Amount for unpaid and unc	7.5	10-SEP-2025			LAXMICHADTSH		No	No	FY-2
TILAK	B	SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	T003229		Amount for unpaid and unc	7.5	10-SEP-2025			LAXMICHANDSH		No	No	FY-2
TILAK	BHANJI	SHAH	BHANJI	R	SHAH	RAJ FILMS,397-A,MANGALDAS WA	INDIA	Maharashtra	Mumbai City	400004	T003269		Amount for unpaid and unc	17.5	10-SEP-2025			LAXMICHANDTSI		No	No	FY-2
HARESH	M	SHIVANI	MOTIRAM	A	SHIVANI	6A, ELEGANT APTS., 6TH FLOOR SC	INDIA	Maharashtra	Mumbai City	400005	H003456		Amount for unpaid and unc	7.5	10-SEP-2025			SUNITAHSHIVAN		No	No	FY-2
MADHU	RAJEEV	KUMAR	RAJEEV		KUMAR	27 D SAGAR SANGEET COLABA BC	INDIA	Maharashtra	Mumbai City	400005	M004045		Amount for unpaid and unc	7.5	10-SEP-2025			RAJEEVKUMAR		No	No	FY-2
UMA		JINDAL	KAILASH	CHANDRA	JINDAL	C/O K C JINDAL C/37,BADHWAR PA	INDIA	Maharashtra	Mumbai City	400005	U003213		Amount for unpaid and unc	7.5	10-SEP-2025			KAILASHCHANDF		No	No	FY-2
JYOTSANA	SHASHIKANT	SHAH	SHASHIKANT		SHAH	SHIVAM FLAT NO 104 1ST FLOOR	INDIA	Maharashtra	Mumbai City	400006	J003412		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MAHESH	K	THAKKAR	KANTILAL		THAKKAR	7/13 SUDARSHAN L D RUPAREL MA	INDIA	Maharashtra	Mumbai City	400006	M004105		Amount for unpaid and unc	17.5	10-SEP-2025	AAAPT4445Q			BHARATIKTHAKK		No	No	FY-2
MAHENDRA	NAGINDAS	SHAH	NAGINDAS		SHAH	9,KRASHNA KUNJ, 6TH FLOOR,212	INDIA	Maharashtra	Mumbai City	400006	M004128		Amount for unpaid and unc	7.5	10-SEP-2025			RANJANMAHENI		No	No	FY-2
NEHA		SHAH	PRAFUL		SHAH	212, WALKESHWAR ROAD KRISHN	INDIA	Maharashtra	Mumbai City	400006	N004068		Amount for unpaid and unc	7.5	10-SEP-2025	AACPS0616E			RANJANSHAH		No	No	FY-2
PARU	P	SHAH	PRAFUL	N	SHAH	212 WALKESWAR ROAD KRISHNA I	INDIA	Maharashtra	Mumbai City	400006	P003756		Amount for unpaid and unc	7.5	10-SEP-2025	AAFPS5724E			NEHAPSHAH		No	No	FY-2
POPATBHAI	NARAYANBHAI	PATEL	NARAYANBHAI		PATEL	129/3 SAMRAT ASHOK 7 R R THAK	INDIA	Maharashtra	Mumbai City	400006	P003832		Amount for unpaid and unc	17.5	10-SEP-2025			KAILASHBENPOP		No	No	FY-2
POPATBHAI	NARAYANBHAI	PATEL	NARAYANBHAI		PATEL	129/3 SAMRAT ASHOK 7 R R THAK	INDIA	Maharashtra	Mumbai City	400006	P003833		Amount for unpaid and unc	7.5	10-SEP-2025			KAILASHBENPOP		No	No	FY-2
SUNIL	S	SHAH	S	K	SHAH	803-A, CHANDANBALA BUILDING P	INDIA	Maharashtra	Mumbai City	400006	S006692		Amount for unpaid and unc	7.5	10-SEP-2025			SEVANTILAKSHA		No	No	FY-2
ANIL	HIMATLAL	MEHTA	HIMATLAL	CHATRABHUJ	MEHTA	402/4 TEMPLE BELLS 37 K M MUN	INDIA	Maharashtra	Mumbai City	400007	A003369		Amount for unpaid and unc	7.5	10-SEP-2025			DHIRAJHIMATLA		No	No	FY-2
DASHAN	PRADHUMANLAI	ZAVERI	PRADHUMAN		ZAVERI	35.'A' GITA BLDG. PANDIT. RAMAB	INDIA	Maharashtra	Mumbai City	400007	D003579		Amount for unpaid and unc	7.5	10-SEP-2025			NEELAMDARSHA		No	No	FY-2

ANIL	DEVJI	CHHEDA	DEVJI		CHHEDA	25 KESHAVJI NAIK ROAD 2ND FLOC	INDIA	Maharashtra	Mumbai City	400009	A003864		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
ASHA		CHHEDA	ANIL		CHHEDA	25,KESHAVJI NAIK ROAD BHAT BAZ	INDIA	Maharashtra	Mumbai City	400009	A004191		Amount for unpaid and uncl	7.5	10-SEP-2025			ANILCHHEDA		No	No	FY-2
JAYESH	H	SHAH	HIMATLAL		SHAH	5/218,SANT TUKARAM ROAD, IRO	INDIA	Maharashtra	Mumbai City	400009	J003488		Amount for unpaid and uncl	10	10-SEP-2025			MILANHSHAH		No	No	FY-2
RAMESH	K	SHAH	KUVERJI		SHAH	6, DAYAL BHUVAN, IST FLOOR, 104	INDIA	Maharashtra	Mumbai City	400009	R004930		Amount for unpaid and uncl	62.5	10-SEP-2025					No	No	FY-2
RAMESH	KUMAR	AGARWAL	HARILAL		AGARWAL	C/O M/S AMISHA EXPORTERS AGH	INDIA	Maharashtra	Mumbai City	400009	R006002		Amount for unpaid and uncl	7.5	10-SEP-2025	CBCPA4772Q				No	No	FY-2
SURESHKUMAR	PUKHRAJ	JAIN	PUKHRAJ		JAIN	C/O ASHOK STORES SHOP NO 12 C	INDIA	Maharashtra	Mumbai City	400009	S004342		Amount for unpaid and uncl	7.5	10-SEP-2025	ADJPJ6294M		CHAMPALALPUK		No	No	FY-2
USHABEN	RAVINDRA	PARIKH	RAVINDRA		MAFATLAL	R PARIKH & CO 13 LOHA BHAVAN	INDIA	Maharashtra	Mumbai City	400009	U003134		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
NEHA	MAHESH	MEHTA	MAHESH		MEHTA	33/E, SHAPUR HOUSE,1ST FLR., MA	INDIA	Maharashtra	Mumbai City	400010	N003728		Amount for unpaid and uncl	7.5	10-SEP-2025			MAHESHICHHAR		No	No	FY-2
NEHA	MAHESH	MEHTA	MAHESH		MEHTA	33/E, SHAPUR HOUSE,1ST FLR., MA	INDIA	Maharashtra	Mumbai City	400010	N003729		Amount for unpaid and uncl	7.5	10-SEP-2025			MAHESHICHHAR		No	No	FY-2
AJ	VIJAY	KUMAR	A	R	JAGANATH	129/34,BOHARI CHAWL, SANE GUI	INDIA	Maharashtra	Mumbai City	400011	A004127		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SHITAL	RAMESHCHANDF	DOSHI	RAMESH	CHANDRA	DOSHI	C/O BHOGILAL CHUNILAL SHAH 20	INDIA	Maharashtra	Mumbai City	400011	S005519		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
TUASHARKANT	VITHALDAS	PARIKH	VITHALDAS	CHANDULAL	PARIKH	A- 7 MITRADHAM J B MARG PAREL	INDIA	Maharashtra	Mumbai City	400012	T003119		Amount for unpaid and uncl	62.5	10-SEP-2025			RUPALTUSHARK		No	No	FY-2
RACHNA	R	PRABHAU	T	R	PRABHU	C/O N.N.NAYAK, 17, PUNDALIK BH	INDIA	Maharashtra	Mumbai City	400014	R003275		Amount for unpaid and uncl	7.5	10-SEP-2025	AGZPP4757E				No	No	FY-2
FRANCIS		LOBO	JOHN	P	LOBO	DREAMS RESIDENCY BLOCK B/I-11	INDIA	Maharashtra	Mumbai City	400015	F003037		Amount for unpaid and uncl	7.5	10-SEP-2025	ABEPL1714D				No	No	FY-2
HARDESH	KUMAR	KAPLISH	LACHMANDASS		KAPLISH	405, NARYNG INDL. ESTATE, T.J.RO	INDIA	Maharashtra	Mumbai City	400015	H003486		Amount for unpaid and uncl	7.5	10-SEP-2025			PARAMPARAKAF		No	No	FY-2
MOHINI	BABULAL	JAIN	BABULAL		JAIN	VEENA BEENA APARMENT B-WING	INDIA	Maharashtra	Mumbai City	400015	M003646		Amount for unpaid and uncl	7.5	10-SEP-2025	AADPJ9139J		BABULALVARDH		No	No	FY-2
LAL		BAKHRU	CHELLARAM		BAKHRU	MAHIM MOTOR SCHOOL SHOP NO	INDIA	Maharashtra	Mumbai City	400016	L003186		Amount for unpaid and uncl	297.5	10-SEP-2025			DAULATBAKHRU		No	No	FY-2
MOHANBHAI		BHAKTA	PRABHUBHAI		BHAKTA	A-9 NEELESH 142 SENAPATI B APA	INDIA	Maharashtra	Mumbai City	400016	M003626		Amount for unpaid and uncl	7.5	10-SEP-2025			RAJENDRABHAK		No	No	FY-2
PRADNYA	PRAKASH	DHAMANASKAR	PRAKASH	JAGANNATH	DHAMANASKAR	C/35 JEHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003362		Amount for unpaid and uncl	7.5	10-SEP-2025			PRAKASHJAGAN		No	No	FY-2
PRAKASH	JAGANNATH	DHAMANASKAR	JAGANATH	GOVIND	DHAMANASKAR	C-35 JAHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003391		Amount for unpaid and uncl	7.5	10-SEP-2025			PRABHAPRAKAS		No	No	FY-2
U	C	LAKHWANI	CHOITHRAM		LAKHWANI	2101, 21ST FLOOR, RIZVI HEIGHTS,	INDIA	Maharashtra	Mumbai City	400016	U003154		Amount for unpaid and uncl	17.5	10-SEP-2025			SWEDIULAKHWA		No	No	FY-2
U	C	LAKHWANI	CHOITHRAM		LAKHWANI	2101, 21ST FLOOR, RIZVI HEIGHTS,	INDIA	Maharashtra	Mumbai City	400016	U003155		Amount for unpaid and uncl	7.5	10-SEP-2025			SWEETAULAKHW		No	No	FY-2
ANILA	T	SHAH	TRIKAMLAL	D	SHAH	RAJESHRI SHAHUNAGAR. BLDG NC	INDIA	Maharashtra	Mumbai City	400017	A004050		Amount for unpaid and uncl	55	10-SEP-2025			VIKRAMTSHAH		No	No	FY-2
ANILA	T	SHAH	TRIKAMLAL		SHAH	RAJESHRI SHAHU NAGAR BLDG.NC	INDIA	Maharashtra	Mumbai City	400017	A004528		Amount for unpaid and uncl	67.5	10-SEP-2025			VIKRAMTSHAH		No	No	FY-2
NEHA	H	PAREKN	HARIKISHAN	R	PAREKH	607 PARIMAL BLDG. R.B-MEHTA R	INDIA	Maharashtra	Mumbai City	400017	N003690		Amount for unpaid and uncl	17.5	10-SEP-2025			ROHINIHPAREKH		No	No	FY-2
ANASUYA	KRISHNA	IYENGAR	S	KRISHNA	IYENGAR	10 BABU BHAI TERRACE CHANDAV	INDIA	Maharashtra	Mumbai City	400019	A003357		Amount for unpaid and uncl	17.5	10-SEP-2025			SRINIVASAKRISH		No	No	FY-2
BALMUKUND		AGRAWAL	KIDARNATH		AGRAWAL	PLOT NO.361/1 BABUBHAI TERRAC	INDIA	Maharashtra	Mumbai City	400019	B004323		Amount for unpaid and uncl	625	10-SEP-2025			KETANGOSAR		No	No	FY-2
DOLATRAI		SHETH	JAMNADAS		SHETH	5 PAREKH CHAMBERS 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400019	D003262		Amount for unpaid and uncl	7.5	10-SEP-2025			SAMJOOSHETH		No	No	FY-2
NIRAJ	M	ZAVERI	MANIKANT		ZAVERI	361/A, TAMBE BLDG. 3RD FLOOR,	INDIA	Maharashtra	Mumbai City	400019	N003886		Amount for unpaid and uncl	95	10-SEP-2025					No	No	FY-2
NAINESH	M	ZAVERI	MANIKANT		ZAVERI	361/A, TAMBE BLDG. 3RD FLOOR,	INDIA	Maharashtra	Mumbai City	400019	N003887		Amount for unpaid and uncl	17.5	10-SEP-2025			RAMILABENNZA		No	No	FY-2
VASUNTLAL	D	ZOTA	DHIRAJLAL		ZOTA	2/24 , SONBAI NIWAS, ABOVE DHA	INDIA	Maharashtra	Mumbai City	400019	V003865		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
VASANTLAL	D	ZOTA	NA		ZOTA	2/24. SONBAI NIWAS. ABOUE DHA	INDIA	Maharashtra	Mumbai City	400019	V003876		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
VASANTLAL	DHIRAJLAL	ZOTA	DHIRAJLAL		JOTA	2/24, SONBHI NIWAS, ABOVE DHA	INDIA	Maharashtra	Mumbai City	400019	V003880		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
AMEET	VINOD	SHAH	VINOD	AMRITLAL	SHAH	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	A003106		Amount for unpaid and uncl	7.5	10-SEP-2025			VINODAMRITLAL		No	No	FY-2
BHARATI	VIRENDRA	KOTHARI	VIRENDRA	UTTAMCHAND	KOTHARI	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	B003053		Amount for unpaid and uncl	47.5	10-SEP-2025			VIRENDRAUTTAN		No	No	FY-2
DINESH	K	MEHRA	KHEMRAJ	P	MEHRA	POORAN PRINTERS,8,B.CHAMBERS	INDIA	Maharashtra	Mumbai City	400020	D003587		Amount for unpaid and uncl	27.5	10-SEP-2025			HARESHKMEHRA		No	No	FY-2
INDRA		MALANI	VASANMAL		MALANI	39,CCI CHAMBERS DUSHAVATCHE	INDIA	Maharashtra	Mumbai City	400020	I003106		Amount for unpaid and uncl	7.5	10-SEP-2025			REENAMALANI		No	No	FY-2
JAWAHAR	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO., C.A., 4	INDIA	Maharashtra	Mumbai City	400020	J003706		Amount for unpaid and uncl	7.5	10-SEP-2025			URMILAJAWAHA		No	No	FY-2
MAYADEVI	DILIPKUMAR	JETHWANI	DILIPKUMAR		JETHWANI	SHANKER JETHWANI & CO.(C.A.). 4	INDIA	Maharashtra	Mumbai City	400020	M004457		Amount for unpaid and uncl	27.5	10-SEP-2025			SARASWATIWAS		No	No	FY-2
PRASHANT	VIRENDRA	KOTHARI	VIRENDRA	UTTAMCHAND	KOTHARI	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	P003102		Amount for unpaid and uncl	10	10-SEP-2025			VIRENDRAUTTAN		No	No	FY-2
PRADEEP	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.). 4	INDIA	Maharashtra	Mumbai City	400020	P004262		Amount for unpaid and uncl	17.5	10-SEP-2025			SUNITAPRADEEP		No	No	FY-2
RAMANLAL	O	GHATALIA	ODHAVJI		GHATALIA	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	R003163		Amount for unpaid and uncl	7.5	10-SEP-2025			REKHABENRGHA		No	No	FY-2
RUPAL	PANKAJ	SHAH	PANKJURAMAN	LAL	SHAH	78/33 MARINE DRIVE 4TH FLOOR F	INDIA	Maharashtra	Mumbai City	400020	R003945		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SARASWATI	WASUDEO	JETHWANI	VASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.). 4	INDIA	Maharashtra	Mumbai City	400020	S005930		Amount for unpaid and uncl	17.5	10-SEP-2025			MAYADEVIDILIPK		No	No	FY-2
SEEMA	SUBHASH	JETHWANI	SUBHASH		JETHWANI	SHANKER JETHWANI & CO.(C.A.). 4	INDIA	Maharashtra	Mumbai City	400020	S005931		Amount for unpaid and uncl	17.5	10-SEP-2025			SUBHASHWASU		No	No	FY-2
SUBHASH	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.). 4	INDIA	Maharashtra	Mumbai City	400020	S005932		Amount for unpaid and uncl	17.5	10-SEP-2025			SEEMASUBHASH		No	No	FY-2
SNITA	PRADEEP	JETHWANI	PRADEEP		JETHWANI	SHANKER JETHWANI & CO., C.A., 4	INDIA	Maharashtra	Mumbai City	400020	S006201		Amount for unpaid and uncl	17.5	10-SEP-2025			PRADEEPWASUD		No	No	FY-2
URMILA	JAWAHAR	JETHWANI	JAWAHAR		JETHWANI	SHANKER JETHWANI & CO.(C.A.). 4	INDIA	Maharashtra	Mumbai City	400020	U003294		Amount for unpaid and uncl	17.5	10-SEP-2025			JAWAHARWASU		No	No	FY-2
VINOD	AMRITLAL	SHAH	AMRITLAL		SHAH	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	V003081		Amount for unpaid and uncl	135	10-SEP-2025			JAYSHREEVINOD		No	No	FY-2
VIRENDRA	UTTAMCHAND	KOTHARI	UTTAMCHAND		KOTHARI	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	V003086		Amount for unpaid and uncl	37.5	10-SEP-2025			BHARATIVIREND		No	No	FY-2
RKKHANNA			NA			402 REGENT CHAMBERS, NARIMAN	INDIA	Maharashtra	Mumbai City	400021	R000514		Amount for unpaid and uncl	1250	10-SEP-2025					No	No	FY-2
SETHUMADHAV/		P	KV	KESAVAN	MANI	KSB PUMPS LTD,126 MAKER CHAN	INDIA	Maharashtra	Mumbai City	400021	S005252		Amount for unpaid and uncl	7.5	10-SEP-2025			KRISHNAVENISE		No	No	FY-2
DINESHCHANDR/	D	PAREKH	DOLATRAI		PAREKH	21/1A SINDHI HOUSING SOCIETY 2	INDIA	Maharashtra	Mumbai City	400022	D003706		Amount for unpaid and uncl	250	10-SEP-2025	APMPP9220Q		NALINIDPAREKH		No	No	FY-2
LEENA		BHAVNANI	RANJIT		BHAVNANI	508, 5TH FLOOR, SINDHU APTTS, N	INDIA	Maharashtra	Mumbai City	400022	L003271		Amount for unpaid and uncl	17.5	10-SEP-2025			RANJITNARAINR		No	No	FY-2
RUPA	S	MEHTA	SHASHIKANT		MEHTA	185,PRABHAKUNJ,3RD FLOOR, NEA	INDIA	Maharashtra	Mumbai City	400022	R004524		Amount for unpaid and uncl	7.5	10-SEP-2025			SHASHIKANTMM		No	No	FY-2
RAJESH	RANJIT	BHAVNANI	RANJIT		BHAVNANI	508, 5TH FLOOR, SINDHU APTTS, N	INDIA	Maharashtra	Mumbai City	400022	R004916		Amount for unpaid and uncl	7.5	10-SEP-2025			MAYABHAVNAN		No	No	FY-2
SANGEETA	L	TAHILIANI	LAXMANDAS	C	TAHILIANI	2C/37. SHAM DHAM SION (W) RO	INDIA	Maharashtra	Mumbai City	400022	S003435		Amount for unpaid and uncl	32.5	10-SEP-2025			RAJDEVILTAHILIA		No	No	FY-2
SBALASUBRANA/			BSIVARAMAN			106,SINDHU SHARDAGRAM SION-(	INDIA	Maharashtra	Mumbai City	400022	S005605		Amount for unpaid and uncl	62.5	10-SEP-2025					No	No	FY-2
AMIT		VSHAH	VARDHMAN		VSHAH	119, SR. VITHALDAS CHAMBERS, 1(	INDIA	Maharashtra	Mumbai City	400023	A005417		Amount for unpaid and uncl	62.5	10-SEP-2025					No	No	FY-2
ROBINSON	M	C	CHAKKUNNY	M	C	CATHOLIC SYRIAN BANK B S MARG	INDIA	Maharashtra	Mumbai City	400023	R004426		Amount for unpaid and uncl	7.5	10-SEP-2025	ABRPR9352A				No	No	FY-2
SUNIL		KUNTE	ARVIND		KUNTE	C/O. M/S.NANU HORMASJEE & CO	INDIA	Maharashtra	Mumbai City	400023	S004232		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SANJEEN	HIRALAL	GANDHI	HIRALAL		GANDHI	HARSHAD H GANDHI,4 FLR,TABLE I	INDIA	Maharashtra	Mumbai City	400023	S005369		Amount for unpaid and uncl	17.5	10-SEP-2025	AADPG3239Q		RANJITNARAINR		No	No	FY-2
VILAS		VICHARE	GOVIND		VICHARE	A.B.N. AMRO BANK 14, VEER NARI	INDIA	Maharashtra	Mumbai City	400023	V004291		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
JAGDISH	PRASAD	VAISHNAV	BHAGWANDAS	JI	VAISHNAV	17 KAKA SAHEB GADGIL MARG SA	INDIA	Maharashtra	Mumbai City	400025	J003118		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
KUSUM		VAISHNAV	JAGDISH	PRASAD	VAISHNAV	17 KAKA SAHEB GADGIL MARG SA	INDIA	Maharashtra	Mumbai City	400025	K003623		Amount for unpaid and uncl	7.5	10-SEP-2025			JAGDISHPRASAD		No	No	FY-2
PADAM		WADHWANI	HARCHANDRAI		WADHWANI	42/1269 ADARSH NAGAR PRABHA	INDIA	Maharashtra	Mumbai City	400025	P003178		Amount for unpaid and uncl	7.5	10-SEP-2025			ATANIWADHWAI		No	No	FY-2
ANANT	ODHAVJI	SHAH	ODHAVJI	DHANJI	SHAH	36,SUN BEAM PEDDER ROAD BON	INDIA	Maharashtra	Mumbai City	400026	A000802		Amount for unpaid and uncl	125	10-SEP-2025			HANSAANANTSH		No	No	FY-2
AJAY		JAIN	MOTILAL		JAIN	52, VIJAY APRT., 16, CARMICHAEL I	INDIA	Maharashtra	Mumbai City	400026	A004321		Amount for unpaid and uncl	37.5	10-SEP-2025					No	No	FY-2
AIR	SEGU	ALAUDEEN	SA	ABDUL	RAHIM	C-204 ASHISH, TIRUPATY APTS B. I	INDIA	Maharashtra	Mumbai City	400026	A004500		Amount for unpaid and uncl	200	10-SEP-2025					No	No	FY-2
AJAY		JAIN	M		LAL	52, VIJAY APARTMENT 16, CARMIC	INDIA	Maharashtra	Mumbai City	400026	A004853		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
KRISHAN	H	GUPTA	HARBANSLAL	J	GUPTA	MITRA KUNJ ,16 PEDDER RD. 2ND F	INDIA	Maharashtra	Mumbai City	400026	K004070		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
NIRMALA		MEHTA	LABSHANKAR		MEHTA	76 PRABHAT BLDG FLAT NO 29 BH	INDIA	Maharashtra	Mumbai City	400026	N003355		Amount for unpaid and uncl	7.5	10-SEP-2025			PRADIPMEHTA		No	No	FY-2
RAHUL	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	R003325		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
RAJEN	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	R003395		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SARLA	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	S003569		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
RAJESH	J	JAIN	JAYANTILAL		JAIN	FLAT NO.1001, 10TH FLOOR, ARIHA	INDIA	Maharashtra	Mumbai City	400027	R004879		Amount for unpaid and uncl	27.5	10-SEP-2025					No	No	FY-2
RAJESH	J	JAIN	J		JAIN	FLAT NO 1001, 10TH FLOOR ARIHA	INDIA	Maharashtra	Mumbai City	400027	R005404		Amount for unpaid and uncl	27.5	10-SEP-2025			JAYANTILALBJAI		No	No	FY-2
XERXES	VISPI	DASTUR	VISPI		DASTUR	RUSTOM BAUG 11/10 BYCULLA MI	INDIA	Maharashtra	Mumbai City	400027	X003002		Amount for unpaid and uncl	7.5	10-SEP-2025			VISPISHAPURDA		No	No	FY-2
SUNDERDAS	KALYANJI	KANKAL	SHRI		KALYANJI	SHARE & STOCK BROKER, KAMA BI	INDIA	Maharashtra	Mumbai City	400028	S001295		Amount for unpaid and uncl	250	10-SEP-2025					No	No	FY-2
OSBORNE			JACINTO	SEBASTIAN	JACINTO	HOUSE NO.10, KALINA, SANTACRU	INDIA	Maharashtra	Mumbai City	400029	O003093		Amount for unpaid and uncl	62.5	10-SEP-2025			AGNESJACINTO		No	No	FY-2
RAMASWAMI		RADHAKRISHNA/	SHK	R	RAMASWAMY	2/136 MANILAL MANSION WADAL	INDIA	Maharashtra	Mumbai City	400031	O011233		Amount for unpaid and uncl	7.5	10-SEP-2025			LALITHTARADHA		No	No	FY-2
HEMANT	C	SHAH	SHIMANLAL	R	SHAH	6."VANDANA" 1ST FLOOR 20/3 RA	INDIA	Maharashtra	Mumbai City	400031	H000384		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
RAMESH	TUKARAM	GANDHI	TUKARAM	GANSHET	GANDHI	52 CHANCHAL SMRUTI KATRAK RE	INDIA	Maharashtra	Mumbai City	400031	R003700		Amount for unpaid and uncl	7.5	10-SEP-2025			MANALIRAMESH		No	No	FY-2
RAMESH		GALA	H	R	GALA	24/7 AZADNAGAR, R A K ROAD WJ	INDIA	Maharashtra	Mumbai City	400031	R005407		Amount for unpaid and uncl	7.5	10-SEP-2025			MADHURIGALA		No	No	FY-2
DEVANG	P	SHAH	PRAMOD	S	SHAH	1001 JARWANT APTS DADAUKAR C	INDIA	Maharashtra	Mumbai City	400034	D003153		Amount for unpaid and uncl	7.5	10-SEP-2025			DARSHANAPSHA		No	No	FY-2
JAY	A	SHAH	ASHKDARAH	S	SHAH	1001 JARWANT APTS DADAUKAR C	INDIA	Maharashtra	Mumbai City	400034	J003207		Amount for unpaid and uncl	7.5	10-SEP-2025			HANSAASHAH		No	No	FY-2
SUNIL	MOTIRAM	DEOLE	MOTIRAM		DEOLE	ADAM MAHAL 4 BLOCK TOP FLOO	INDIA	Maharashtra	Mumbai City	400034	S004610		Amount for unpaid and uncl	27.5	10-SEP-2025					No	No	FY-2
KANCHANBEN		SUKANRAJ	SUKANRAJ		SAKALCHAND	B1/7 MATRU ASHISH 39 NEPEAN S	INDIA	Maharashtra	Mumbai City	400036	K003319		Amount for unpaid and uncl	7.5	10-SEP-2025			NARENDRASUKA		No	No	FY-2
MEENA	NARENDRA	KUMAR	NARENDRA		SUKANRAJ	B1/7 MATRU ASHISH 39 NEPEAN S	INDIA	Maharashtra	Mumbai City	400036	M003548		Amount for unpaid and uncl	7.5	10-SEP-2025			NARENDRASUKA		No	No	FY-2
NAMARATA	DILIPKUMAR	VYAS	DILIPKUMAR	JAYANTILAL	VYAS	VINOD A-1 GROUND FLOOR RAGH	INDIA	Maharashtra	Mumbai City	400036	N003114		Amount for unpaid and uncl	7.5	10-SEP-2025			PRAKASHJAYANT		No	No	FY-2
DEEPAK		ARORA	CHAMAN	LAL	ARORA	SHOP NO. 32. HEMANT MANIREKA	INDIA	Maharashtra	Mumbai City	400037	D003975		Amount for unpaid and uncl	7.5	10-SEP-2025			PUJAARORA		No	No	FY-2
JASWINDER		KELKAR	MUKUND		KELKAR	12 DHANVANTARI B P T HOSPITAL	INDIA	Maharashtra	Mumbai City	400037	J003191		Amount for unpaid and uncl	7.5	10-SEP-2025	ADXPK2590F		MUKUNDKELKAR		No	No	FY-2
RAVINDRA		DESHPANDE	RAMKRISHNA		DESHPANDE	LLOYD S ESTATE C 2504 WADALA E	INDIA	Maharashtra	Mumbai City	400037	R004155		Amount for unpaid and uncl	27.5	10-SEP-2025					No	No	FY-2
SEEMA	BAL	WADKAR	BAL	VITHAL	WADKAR	524 CHAITANYA 48 ANTOP HILL BA	INDIA	Maharashtra	Mumbai City	400037	S003700		Amount for unpaid and uncl	7.5	10-SEP-2025			BALVITHALWADI		No	No	FY-2
SEWARAM		MITHARAM	MITHARAM		MITHARAM	BLDG.NO.21, ROOM NO.335 SARD	INDIA	Maharashtra	Mumbai City	400037	S007581		Amount for unpaid and uncl	5	10-SEP-2025			RAGHBIRSINGH		No	No	FY-2
JITEN		PBHUTA	PRABODH		PBHUTA	1,VIJAY PARK JANKI KUTIR, JUHU R	INDIA	Maharashtra	Mumbai City	400049	J003970		Amount for unpaid and uncl	625	10-SEP-2025					No	No	FY-2
JITEN		PBHUTA	PRABODH		PBHUTA	1, VIJAY PARK, JANAKI KUTIR, JUHU,	INDIA	Maharashtra	Mumbai City	400049	J004044		Amount for unpaid and uncl	125	10-SEP-2025			DIPTIJBHUTA		No	No	FY-2
NIRMALA	M	PATEL	NA		PATEL	202, HEMAL APARTMENTS GULMC	INDIA	Maharashtra	Mumbai City	400049	N004038		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
NIRMALA		MPATEL	MAHESH		MPATEL	202, HEMAL, GULMOHAR CROSS R	INDIA	Maharashtra	Mumbai City	400049	N004332		Amount for unpaid and uncl	10	10-SEP-2025					No	No	FY-2
PRABODH	BALWANTRAI	BHUTA	NA		BHUTA	1 VIJAY PARK JANKI KUTIR JUHU M	INDIA	Maharashtra	Mumbai City	400049	P000155		Amount for unpaid and uncl	375	10-SEP-2025					No	No	FY-2
SHEILA		KHATRI	RAJESH		KHATRI	SHANT MURLI 13,JALPANKHI VIKAS	INDIA	Maharashtra	Mumbai City	400049	S005162		Amount for unpaid and uncl	17.5	10-SEP-2025			RAJESHKHATRI		No	No	FY-2
BRENDA		DIAS	WILMDIAS		DIAS	60 BEN-NIVAS 1ST FLOOR PALI VILI	INDIA	Maharashtra	Mumbai City	400050	B003893		Amount for unpaid and uncl	7.5	10-SEP-2025	ANQPD2572B	TABITHADIAS	WILMERDIAS		No	No	FY-2
DALE		BOCARRO	RICHARD		BOCARRO	'SUSAMA', IST FLOOR, 87,HILL ROA	INDIA	Maharashtra	Mumbai City	400050	D003620		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
HABIB		LALJI	GULAM	HUSEIN	LALJI	64 SEA SPRINGS BAND STAND BAN	INDIA	Maharashtra	Mumbai City	400050	H003064		Amount for unpaid and uncl	7.5	10-SEP-2025			RASHIDALALJI		No	No	FY-2
MOHOMEDALI	HOOSEINALI	TEJANI	HOOSEINALI		TEJANI	PLOT NO 212 DI B J ROAD BAND ST	INDIA	Maharashtra	Mumbai City	400050	M003649		Amount for unpaid and uncl	125	10-SEP-2025			TINADINYARGAI		No	No	FY-2
PRONOB	KUMAR	SENGUPTA	PRAMODACHARAN	SEN	GUPTA	9C DHAVAL GANGA 1 CARTER ROA	INDIA	Maharashtra	Mumbai City	400050	P003533		Amount for unpaid and uncl	62.5	10-SEP-2025			DEBASREESENGL		No	No	FY-2
DANODARAN		MACHITHOL	KANNAN		ME	24/1295 KHER NAGAR BANDRA E E	INDIA	Maharashtra	Mumbai City	400051	D003091		Amount for unpaid and uncl	20	10-SEP-2025					No	No	FY-2
MAHENDRAKUM	M	PUNMIYA	MEGHRAJ	CHUNILAL	JAIN	164, KHERWADI ROAD BANDRA (E)	INDIA	Maharashtra	Mumbai City	400051	M004790		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
LAKHIANI	RAMESH	MULCHAND	NA		MULCHAND	C/O JAI M LAKHIANI 5/2 LILARAM I	INDIA	Maharashtra	Mumbai City	400052	0012147		Amount for unpaid and uncl	17.5	10-SEP-2025			MANIKARLAKHIA		No	No	FY-2
BALUMAL		WADHUMAL	WADHUMAL		WADHUMAL	5 DHANKUTIR 12TH ROAD KHAR I	INDIA	Maharashtra	Mumbai City	400052	B003592		Amount for unpaid and uncl	7.5	10-SEP-2025			MOHINIBALUMA		No	No	FY-2
JYOTI	HEMRAJ	MATTA	HEMRAJ	ANSHIRAM	MATTA	7 GANGOTRI 2ND FLOOR 5TH ROA	INDIA	Maharashtra	Mumbai City	400052	J003334		Amount for unpaid and uncl	7.5	10-SEP-2025			HEMRAJANSHIR		No	No	FY-2
NINAMOHAN	LAL	MAKHIJA	MOHAN	LAL	MAKHIJA	8,CHANDRA KIRAN,CORNER OF 6TI	INDIA	Maharashtra	Mumbai City	400052	N004204		Amount for unpaid and uncl	125	10-SEP-2025			SUMANMOHANI		No	No	FY-2
ROMA	S	BHAVNANI	MRSANTOK	SINGH	BHAVNANI	717, SUNDER VILLA, 12TH ROAD, K	INDIA	Maharashtra	Mumbai City	400052	R001108		Amount for unpaid and uncl	125	10-SEP-2025			MRSSHIKHASSA		No	No	FY-2
SHAM	SUNDAR	ROHERA	DWARKADAS		ROHERA	C/O MR U M BAJAJ 11.RAJMAHAL.	INDIA	Maharashtra	Mumbai City	400052	S003204		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SUMAN	PRAKASH	SHAH	PRAKASH	BHOORC

GUNVANTRAI	M	MEHTA	MANILAL		MEHTA	2 MATHURA BHUVAN 87 BAJAJ RC	INDIA	Maharashtra	Mumbai City	400056	G003252		Amount for unpaid and unc	7.5	10-SEP-2025			HARESHGMEHTA	No	No	FY-2
HITESH	DHIRAJLAL	SHAH	DHIRAJLAL	A	SHAH	VANDRAVEN CHAWL VALLABHBHA	INDIA	Maharashtra	Mumbai City	400056	H003374		Amount for unpaid and unc	125	10-SEP-2025			JAGRUTIHITESHS	No	No	FY-2
HARSHADRAI	MOTILAL	BAXI	M		LAL	102, SHANTISADAN, DADABHAI RC	INDIA	Maharashtra	Mumbai City	400056	H003604		Amount for unpaid and unc	7.5	10-SEP-2025			PREMILAHBAXI	No	No	FY-2
HARSHAD	INDULAL	CHITALIA	INDULAL		CHITALIA	24-SHRI NATH, KRUPA, III FLOOR,	INDIA	Maharashtra	Mumbai City	400057	H003290		Amount for unpaid and unc	7.5	10-SEP-2025	AAAPC7077R		POULAMIHARSH	No	No	FY-2
MADHUSUDAN	GORDHANDAS	DEVI	GORDHANDAS	D	DEVI	2/11, VALLABH NIVAS [III], MALAR	INDIA	Maharashtra	Mumbai City	400057	M003728		Amount for unpaid and unc	7.5	10-SEP-2025			MANULAMADHI	No	No	FY-2
RAMESHRAM	BHAGAT	TORKA	SHRIRAM	BHAGAT	TORKA	104, ANITA BUILDING DIXIT ROAD	INDIA	Maharashtra	Mumbai City	400057	R005316		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
SUDHAKAR		NADKAKNI	VINAYAK	SADASHIV	NADKAKNI	5/63 JAI HANUMAN COOP HSG SC	INDIA	Maharashtra	Mumbai City	400057	S004146		Amount for unpaid and unc	7.5	10-SEP-2025			SUNITANADKAK	No	No	FY-2
SUSHMA	S	DESAI	S	D	DESAI	2 VRINDAVAN MAKARAND GHANI	INDIA	Maharashtra	Mumbai City	400057	S005031		Amount for unpaid and unc	40	10-SEP-2025				No	No	FY-2
SUNIL	AMRATLAL	GATHANI	AMRATLAL		GATHANI	6,KAMDHENUNILAYAM, NANDA PA	INDIA	Maharashtra	Mumbai City	400057	S007384		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
RAMESHCHANDI	K	KURUP	KVPILLAI		KURUP	B1/305,LARAM CENTRE,S.V.ROAD	INDIA	Maharashtra	Mumbai City	400058		NA-NA-12020000000(	Amount for unpaid and unc	125	10-SEP-2025	AADPK1768N		NILESHHARKISA	No	No	FY-2
PRADIP		SANGHVI	SH	SUSHIL	CHANDRA	501 SRI ARIHANT APTS 25 ANDHE	INDIA	Maharashtra	Mumbai City	400058	0010923		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PRADIP		SANGHVI	SH	SUSHIL	CHANDRA	501 SRI ARIHANT APTS 25 ANDHE	INDIA	Maharashtra	Mumbai City	400058	0010933		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
ALKA		HARANI	NA		HARANI	404 A WING PASIAN APARTS V P R	INDIA	Maharashtra	Mumbai City	400058	A005557		Amount for unpaid and unc	125	10-SEP-2025			NISHAHARIANI	No	No	FY-2
DEVYANISUSHIL	CHANDRA	DESAI	MRSUSHIL	CHANDRA	DESAI	13. KAILASH. EMEMTICI SOCIETY. 2	INDIA	Maharashtra	Mumbai City	400058	D000385		Amount for unpaid and unc	125	10-SEP-2025			MRSSURBHIDHA	No	No	FY-2
JAYANTILAL		KAMDAR	MANILAL		KAMDAR	MADHUVAN F/131 J P ROAD ANDO	INDIA	Maharashtra	Mumbai City	400058	J003232		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MAMATA		AGRAWAL	SAWARMAL		AGRAWAL	602.GOLDEN CHERIOT'B' LOKHANI	INDIA	Maharashtra	Mumbai City	400058	M004138		Amount for unpaid and unc	7.5	10-SEP-2025			SAWARMALAGR	No	No	FY-2
NM		MEHTA	MOTIRAM		MEHTA	13, CHANDRALOK, 4TH FLOOR SH	INDIA	Maharashtra	Mumbai City	400058	N003833		Amount for unpaid and unc	125	10-SEP-2025			KKDAVEBSBARDI	No	No	FY-2
RATNAKAR		KUNDER	PORALA		KUNDER	B-51,NANDANVAN CO-OP HSG.SOI	INDIA	Maharashtra	Mumbai City	400058	R005779		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
TEJAL	K	NAIK	KALIDAS	D	NAIK	4-A SHATRUNJAY SOCIETY LALLUBI	INDIA	Maharashtra	Mumbai City	400058	T003089		Amount for unpaid and unc	7.5	10-SEP-2025			DEVYANIKNAIK	No	No	FY-2
URMILA		KHANNA	SANTOSH	KUMAR	KHANNA	C 101 RATAN NAGAR BLDG NO 7 I	INDIA	Maharashtra	Mumbai City	400058	U003165		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
ANITA		DMEHTA	DINESH		MEHTA	13/27,NDEW SWAPNEEL 3RD FLOC	INDIA	Maharashtra	Mumbai City	400059	A004613		Amount for unpaid and unc	250	10-SEP-2025			DINESHNMMEHTA	No	No	FY-2
SUBHASH		DKOTHARI	DEVRAJ		KOTHARI	MANI KUNJ FLAT 5 85,J.B.NAGAR J	INDIA	Maharashtra	Mumbai City	400059	S006389		Amount for unpaid and unc	62.5	10-SEP-2025			MANJUKOTHARI	No	No	FY-2
SHAILA	DILIP	PRADHAN	DILIP	SRIDHAR	PRADHAN	D-16.YOJANA SOCIETY NATWAR NA	INDIA	Maharashtra	Mumbai City	400060	S006344		Amount for unpaid and unc	17.5	10-SEP-2025			DILIPSRIDHARPR	No	No	FY-2
MURUKOTI	SREENIVASA	REDDY	NA		REDDY	C/O M PULLA REDDY 104,SHAKTI K	INDIA	Maharashtra	Mumbai City	400061	M003705		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ARUNKUMAR		SAMEL	CHANDRAKANT		SAMEL	SOUJANYA CO-OP HSG SOC ROOM	INDIA	Maharashtra	Mumbai City	400062	A003529		Amount for unpaid and unc	7.5	10-SEP-2025			SHAILASAMEL	No	No	FY-2
AJAY		JAIN	KARAN		JAIN	A7/22,MAHESH NAGAR,SV ROAD	INDIA	Maharashtra	Mumbai City	400062	A004201		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NEETA	D	SHAH	DEEPAK		SHAH	M.G.ROAD,H.N. COMPOUND 6, LA	INDIA	Maharashtra	Mumbai City	400062	N003779		Amount for unpaid and unc	7.5	10-SEP-2025			DEEPAKMSHAH	No	No	FY-2
PUSHPA	VASUDEVA	RAO	KASARAGOD	VASUDEVA	RAO	12 SOUJANYA CO-OP HSG SOCIETY	INDIA	Maharashtra	Mumbai City	400062	P003583		Amount for unpaid and unc	7.5	10-SEP-2025			KASARAGODVAS	No	No	FY-2
POPATLAL	D	SHAH	DHANJI		BHAI	M.G.ROAD,H.N. COMPOUND 6, LA	INDIA	Maharashtra	Mumbai City	400062	P004172		Amount for unpaid and unc	70	10-SEP-2025			MANOJPSHAH	No	No	FY-2
POPATLAL	D	SHAH	DHANJI		BHAI	M.G.ROAD,H.N. COMPOUND 6, LA	INDIA	Maharashtra	Mumbai City	400062	P004173		Amount for unpaid and unc	70	10-SEP-2025			VIPULPSHAH	No	No	FY-2
VANITA	BHUPATLAL	SHAH	BHUPATLAL	V	SHAH	185/12,JAWAHAR NAGAR II FLOOI	INDIA	Maharashtra	Mumbai City	400062	V003736		Amount for unpaid and unc	17.5	10-SEP-2025			BHUPATLALVAGI	No	No	FY-2
VASUMATI		SHAH	M		BHAI	M G ROAD. H N COMPOUND 6. LA	INDIA	Maharashtra	Mumbai City	400062	V004203		Amount for unpaid and unc	7.5	10-SEP-2025			MANUBHAISHAH	No	No	FY-2
MOHAN	SHIVJI	HARBADA	SHIVJI		NARAYANJI	133 MEGH TOWER YASHUDHAM F	INDIA	Maharashtra	Mumbai City	400063	M003887		Amount for unpaid and unc	7.5	10-SEP-2025			DAKSHAMOHAN	No	No	FY-2
NITIN		DESAI	SHRIDHAR		DESAI	GAJANAN NIWAS J.P.NAGAR PLOT	INDIA	Maharashtra	Mumbai City	400063	N003974		Amount for unpaid and unc	45	10-SEP-2025				No	No	FY-2
TANUJA		SAVE	MAHENDRA		SAVE	106 SHASHI APARTMENTS AAREY	INDIA	Maharashtra	Mumbai City	400063	T003056		Amount for unpaid and unc	7.5	10-SEP-2025			MAHENDRASAVE	No	No	FY-2
ASHVINA	G	MANIAR	GUNAVANTAI		MANIAR	BHAORAN NAGAR, D/6, ROOM NO	INDIA	Maharashtra	Mumbai City	400064	A004235		Amount for unpaid and unc	7.5	10-SEP-2025			JAYALAXMIGMAI	No	No	FY-2
BABITA	G	KEDIA	GANESH	M	KEDIA	S-2/502. SUNDER NAGAR S.V. ROA	INDIA	Maharashtra	Mumbai City	400064	B003959		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
HARISHKUMAR	DURLABHGI	DOSHI	DURLABHJI	KHETSHI	DOSHI	3/4 DASHASHR,MAL,NAGAR,S.V.R	INDIA	Maharashtra	Mumbai City	400064	H003496		Amount for unpaid and unc	7.5	10-SEP-2025			GUNVANTIPRAN	No	No	FY-2
MANJULA		DANGI	TEJ	SINGH	DANGI	D/603 BHOOMI CLASSIC LINK ROA	INDIA	Maharashtra	Mumbai City	400064	M003973		Amount for unpaid and unc	17.5	10-SEP-2025	AVWPD3028L			No	No	FY-2
MRUDULA	MOHAN	MANKAR	MOHAN		MANKAR	A-401,SUHAS TERRACE, BHANDAR	INDIA	Maharashtra	Mumbai City	400064	M005160		Amount for unpaid and unc	125	10-SEP-2025			MOHANMARUTI	No	No	FY-2
NITIN	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLR S V ROAD M	INDIA	Maharashtra	Mumbai City	400064	N003379		Amount for unpaid and unc	7.5	10-SEP-2025			LATANITINSHAH	No	No	FY-2
PARMESHWAR	LAL	DALMIA	RAMGOPAL		DALMIA	A-506 MANSAROVAR NEAR CHIMC	INDIA	Maharashtra	Mumbai City	400064	P003233		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PAWAN	KUMAR	GUPTA	JAGDISH		GUPTA	C-301 GURUKRIPA BUILDING EVER	INDIA	Maharashtra	Mumbai City	400064	P003813		Amount for unpaid and unc	7.5	10-SEP-2025	AADPG5592L			No	No	FY-2
PRABHAKAR	SADASHIV	MULYE	SHRISADASHIV	MORESHWAR	MULYE	B-1/2, SUNDER NAGAR S.V. ROAD	INDIA	Maharashtra	Mumbai City	400064	P004552		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
RAJENDRAKUMA	M	GUPTA	MAKHANLAL	S	GUPTA	301/2 ARADHANA APARTMENTS 9	INDIA	Maharashtra	Mumbai City	400064	R004269		Amount for unpaid and unc	27.5	10-SEP-2025			VIMALARGUPTA	No	No	FY-2
SAMIR	PRABHAKAR	MULYE	SHRIPRABGHAKAR	SADASHIV	MULYE	B-1/2, SUNDER NAGAR S.V. ROAD	INDIA	Maharashtra	Mumbai City	400064	S006555		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
VINODKUMAR	JAYANTILAL	DOSHI	JAYANTILAL	K	DOSHI	3/4 DASHASHR,MAL,NAGAR, S.V.R	INDIA	Maharashtra	Mumbai City	400064	V003916		Amount for unpaid and unc	25	10-SEP-2025			PRANLALKHETSH	No	No	FY-2
ARUN	EKMATH	PATIL	EKNATHRAO		PATIL	FLAT NO 93 KRISHNAGIRI NEAR NA	INDIA	Maharashtra	Mumbai City	400066	A003506		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ARVIND	MOHANLAL	PAREKH	MOHANLAL		PAREKH	401-B,ANAND, 4TH CARTER ROAD,	INDIA	Maharashtra	Mumbai City	400066	A004093		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ARUNKUMAR	V	VITHAL	SHETTY	J	SHETTY	A/2 SWANAND BLDG., DATTA PAD.	INDIA	Maharashtra	Mumbai City	400066	A004310		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
BHARAT	A	GOSALIA	AMRATLAL	C	GOSALIA	12TH GOMTI BHUVAN 5TH KASTU	INDIA	Maharashtra	Mumbai City	400066	B003610		Amount for unpaid and unc	142.5	10-SEP-2025				No	No	FY-2
DIPIKA		SSHAH	SANJAY		KSHAH	402,GOPALPURI S.V.ROAD BORIVA	INDIA	Maharashtra	Mumbai City	400066	D003722		Amount for unpaid and unc	7.5	10-SEP-2025			SANJAYKSHAH	No	No	FY-2
DIPIKA	SANJAY	SHAH	SANJAY	K	SHAH	402 GOPALPURI S.V.ROAD BORIVA	INDIA	Maharashtra	Mumbai City	400066	D003727		Amount for unpaid and unc	7.5	10-SEP-2025			SANJAYKSHAH	No	No	FY-2
VASANTLAL	T	SHAH	JESHANGLAL		SHAH	VIPIN SMRUTI DOULAT NAGAR RO.	INDIA	Maharashtra	Mumbai City	400066	V003659		Amount for unpaid and unc	20	10-SEP-2025				No	No	FY-2
VAISHALI	A	SHAH	ANIL		SHAH	13, NITIN PARK KARTER ROAD NO.	INDIA	Maharashtra	Mumbai City	400066	V003990		Amount for unpaid and unc	7.5	10-SEP-2025			JAYSHREEASHAH	No	No	FY-2
RAMESH	MULJIBHAI	DOSHI	MULJIBHAI		DOSHI	303 A WING NEELAM CO OP SOC S	INDIA	Maharashtra	Mumbai City	400067		IN301151-12062559-I	Amount for unpaid and unc	500	10-SEP-2025	AACPD6391B	N		No	No	FY-2
ANIL	KUMAR	DHANUKA	RAMCHANDRA		DHANUKA	10 ABHIRIT SHIVAJI ROAD NR ATU	INDIA	Maharashtra	Mumbai City	400067	A003772		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
RAJKUMAR	N	PITTIE	NANDLAL		PITTIE	4/C/303, PARAS NAGAR, SHANKER	INDIA	Maharashtra	Mumbai City	400067	R004669		Amount for unpaid and unc	17.5	10-SEP-2025			SOHINIRPITTIE	No	No	FY-2
SAVITA	GIRDHARLAL	THAKKAR	GIRDHARLAL		THAKKAR	BLDG NO 3 SUNDER NIKETAN 3RD	INDIA	Maharashtra	Mumbai City	400067	S003673		Amount for unpaid and unc	7.5	10-SEP-2025			GIRDHARLALVTH	No	No	FY-2
SANJAY	D	SHAH	DEVENDRA	P	SHAH	B-36, VIMAL NAGAR, S.V.ROAD, KA	INDIA	Maharashtra	Mumbai City	400067	S005911		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHAMJI	RAVJI	SHAH	RAVJI		SHAH	B-18 PUNITA 1ST FLOOR OPP.MAJI	INDIA	Maharashtra	Mumbai City	400067	S006308		Amount for unpaid and unc	45	10-SEP-2025			PREMCHANDSHA	No	No	FY-2
VINISH	GIRDHARLAL	THAKKAR	GIRDHARLAL		THAKKAR	BLGD NO-3 SUNDER NIKETAN 3RD	INDIA	Maharashtra	Mumbai City	400067	V003353		Amount for unpaid and unc	7.5	10-SEP-2025			GIRDHARLALVTH	No	No	FY-2
VIPUL	K	SHAH	KISHOR		CHANDRA	402, LAXMI APTS., NEAR POPAT NI	INDIA	Maharashtra	Mumbai City	400067	V004032		Amount for unpaid and unc	7.5	10-SEP-2025			BHAVESHKSHAH	No	No	FY-2
GEETA	M	KOTIAN	MOHAN		KOTIAN	C/O MOHAN R. KOTIAN A5/D2 AV	INDIA	Maharashtra	Mumbai City	400068	G003111		Amount for unpaid and unc	7.5	10-SEP-2025			MOHANRKOTIAN	No	No	FY-2
KAMLAKRISHNA		IYER	K	N	KRISHNAN	B59/203 ANAND NAGAR DAHISAR	INDIA	Maharashtra	Mumbai City	400068	K003295		Amount for unpaid and unc	7.5	10-SEP-2025			KNKRISHANAN	No	No	FY-2
DILIP	M	JAIN	MANGAL		CHAND	102A. WING DEV DARSHAN BLDG.	INDIA	Maharashtra	Mumbai City	400069	D003531		Amount for unpaid and unc	172.5	10-SEP-2025			DALICHANDPJAI	No	No	FY-2
HITESH	M	KAMDAR	MANSUKHLAL	B	LAMLAS	8 M K BHUVAN OLD NAGARDAS RI	INDIA	Maharashtra	Mumbai City	400069	H003247		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAMESH	B	MHADGUT	BABSHET	NARAYAN	MHADGUT	2B SAVITA SADAN NITYANAND RO.	INDIA	Maharashtra	Mumbai City	400069	R004365		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
MURTUZA	SIRAJ	JAMBOORA	SIRAJ	N	JAMBOORA	C-409/4TH FLOOR, DAWARKA-PUR	INDIA	Maharashtra	Mumbai City	400070	M004625		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
THOMAS	T	SALDANHA	LAWRENCE		SALDANHA	C/O SALDANHA INVESTMENTS & FI	INDIA	Maharashtra	Mumbai City	400070	T003027		Amount for unpaid and unc	47.5	10-SEP-2025	AYXPS6194G			No	No	FY-2
INDRU		LAKHANI	PARSRAM		LAKHANI	BUNGALOW NO 10 VAIKUNTH CO(	INDIA	Maharashtra	Mumbai City	400071	I003042		Amount for unpaid and unc	7.5	10-SEP-2025			MADHURILAKHA	No	No	FY-2
GIRISHKUMAR		YADAV	PURSOTAM		JADAV	BLOCK N0.22, ROOM NO.635, BEHI	INDIA	Maharashtra	Mumbai City	400075	G003160		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
HARSHA		JMEHTA	JITENDRA		MEHTA	75/2233 PANTNAGAR GHATKOPAI	INDIA	Maharashtra	Mumbai City	400075	H003767		Amount for unpaid and unc	2.5	10-SEP-2025			JITENDRACMEHT	No	No	FY-2
USHA	B	SANGHAVI	SACHINATH		PODDAR	B-301, KAILASH TOWER, VALLABH	INDIA	Maharashtra	Mumbai City	400075	S003393		Amount for unpaid and unc	30	10-SEP-2025			KANIKAPODDAR	No	No	FY-2
VIRAL	MANSUKHLAL	GANDHI	MANSUKHLAL		GANDHI	C/O M R GANDHI 46/1380 PANTN	INDIA	Maharashtra	Mumbai City	400075	V003610		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
DARSHAN	H	PAREKH	HARKISHAN		PAREKH	607,PARIMAL BLDG,6TH FLOOR, RI	INDIA	Maharashtra	Mumbai City	400077	D003459		Amount for unpaid and unc	7.5	10-SEP-2025			ROHINIHPAREKH	No	No	FY-2
MOHINI	R	ZAVERI	RAMNIKLAL		ZAVERI	17 RASIK VILLA JAWAHER RD GHA	INDIA	Maharashtra	Mumbai City	400077	M003998		Amount for unpaid and unc	17.5	10-SEP-2025			RAMILARZAVERI	No	No	FY-2
NEHA	H	PAREKH	HARKISHAN		PAREKH	607,PARIMAL BLDG,6TH FLOOR, RI	INDIA	Maharashtra	Mumbai City	400077	N003610		Amount for unpaid and unc	7.5	10-SEP-2025			ROHINIHPAREKH	No	No	FY-2
PRAGNA	BHUPATRAI	PANDYA	BHUPATRAI	BHANAJI	PANDYA	43-B/7 AMBICA ESTATE VALLABHA	INDIA	Maharashtra	Mumbai City	400077	P003370		Amount for unpaid and unc	7.5	10-SEP-2025			BHARATBHUPAT	No	No	FY-2
RAJNIKANT	M	DHOKIA	MANEKLAL		DHOKIA	1004 KALINDI 7TH ROAD RAJAWAI	INDIA	Maharashtra	Mumbai City	400077	R004703		Amount for unpaid and unc	47.5	10-SEP-2025			JAYANTMDHOKI	No	No	FY-2
SHAMBHULAL	K	BHAWSHALI	KALYANI		BHANUSHALI	115/116 KRISHNA DEEP 2/6 GAROI	INDIA	Maharashtra	Mumbai City	400077	S004556		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHANTABEN	S	CHANDAN	SHANKAR		CHANDAN	5 KRISHNA ASHRAM 7TH ROAD RA	INDIA	Maharashtra	Mumbai City	400077	S005367		Amount for unpaid and unc	7.5	10-SEP-2025			AMITSCHANDAN	No	No	FY-2
UMESH	R	DOSHI	RAMNIKLAL		DOSHI	D/24, NAVNIT NAGAR, M.G.ROAD,	INDIA	Maharashtra	Mumbai City	400077	U003290		Amount for unpaid and unc	17.5	10-SEP-2025			HITESHRDOSHI	No	No	FY-2
C	R	PADMANABHAN	E	N	PANICK	INDIAN SMELTING & REPINING CO	INDIA	Maharashtra	Mumbai City	400078	C003210		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GUNVANTI	VIMALCHAND	SHAH	UVIMAL	CHAND	SHAH	B-49 HIT NIKETAN COOP HOUS SO	INDIA	Maharashtra	Mumbai City	400078	G003250		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUMAN		SINGH	LALJI		SINGH	SAMARTH NAGAR SOCIETY, R.N.3/	INDIA	Maharashtra	Mumbai City	400078	S005744		Amount for unpaid and unc	37.5	10-SEP-2025			ABHAYPRATAPSI	No	No	FY-2
AMRUT	VISANJI	MOTA	VISANJI		JEWAT	NANDUVILLA NEHRU ROAD MULU	INDIA	Maharashtra	Mumbai City	400080	A003970		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ASHOK		ODRANI	DARYANAMAL		ODRANI	In - TIME INVESTMENTS C/O CHHA	INDIA	Maharashtra	Mumbai City	400080	A004505		Amount for unpaid and unc	27.5	10-SEP-2025				No	No	FY-2
DIPIKA	H	MEHTA	HIRALAL		MEHTA	3. KOTESHWAR APTS. R.H.B. ROAD	INDIA	Maharashtra	Mumbai City	400080	D003696		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
HARSHA		DOSHI	JASVANT		DOSHI	17 ROHINI 6TH FLOOR R R T ROAD	INDIA	Maharashtra	Mumbai City	400080	H003166		Amount for unpaid and unc	20	10-SEP-2025			JASVANTDOSHI	No	No	FY-2
HITESH	M	SEIPAL	MAGANLAL		SEIPAL	8. KONARK REGENCY. MULUND GC	INDIA	Maharashtra	Mumbai City	400080	H003506		Amount for unpaid and unc	17.5	10-SEP-2025			DIPTIHSEIPAL	No	No	FY-2
NIRMALA	MAHENDRA	DOSHI	MAHENDRA		DOSHI	9 PARAG GANESH GAWDE ROAD N	INDIA	Maharashtra	Mumbai City	400080	N003354		Amount for unpaid and unc	7.5	10-SEP-2025			CHETNAMAHENI	No	No	FY-2
RAJIBEN	NATHABHAI	PATEL	NATHABHAI	J	PATEL	31-32 B 3RD FLOOR HIMMAT APAI	INDIA	Maharashtra	Mumbai City	400080	R003480		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJNI		THAWANI	KISHIN		THAWANI	E-9 TARUNA BLDG OPP JOHNSON	INDIA	Maharashtra	Mumbai City	400080	R003511		Amount for unpaid and unc	7.5	10-SEP-2025			MEENATHAWAN	No	No	FY-2
RUPESH	C	SHETH	CHHOTALAL	P	SHETH	11, GOKUL SHYAM DEVIDAYAL RO	INDIA	Maharashtra	Mumbai City	400080	R004994		Amount for unpaid and unc	65	10-SEP-2025				No	No	FY-2
SURYAKANT	J	SHAH	JAYTILAL		SHAH	D-9 NUTAN KALPANA SOCIETY S N	INDIA	Maharashtra	Mumbai City	400080	S004370		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SOHAN	LAL	BHATIA	SOHANLAL		BHATIA	64,KUMUDINI, L.B.S.ROAD, MULUN	INDIA	Maharashtra	Mumbai City	400080	S007440		Amount for unpaid and unc	125	10-SEP-2025			DILIPSBHATIA	No	No	FY-2
SOHANLAL		BHATIA	DEVKI		NANDAN	64,KUMUDINI ,L.B.S.ROAD MULUN	INDIA	Maharashtra	Mumbai City	400080	S007442		Amount for unpaid and unc	125	10-SEP-2025			DILIPSBHATIA	No	No	FY-2
USHA	C	SHETH	CHHOTALAL	P	SHETH	C/O RUPESH C.SHETH, 11,GOKUL S	INDIA	Maharashtra	Mumbai City	400080	U003307		Amount for unpaid and unc	65	10-SEP-2025			RUPESHCSHETH	No	No	FY-2
LALDAS	K	SHAH	KRISHNA	DAS	SHAH	H 12 PALM ACRES C H S M P ROAD	INDIA	Maharashtra	Mumbai City	400081	L003044		Amount for unpaid and unc	7.5	10-SEP-2025			SNEHALATALSHA	No	No	FY-2
JAYA	MANOJ	TEJWANI	MANOJ		DAAMAN	38/3,POWANI CHOWK, MULUND C	INDIA	Maharashtra	Mumbai City	400082	J003939		Amount for unpaid and unc	7.5	10-SEP-2025			MANOJDAAMAN	No	No	FY-2
VIKAS	MANSUKHLAL	PAREKH	MANSUKHLAL	M	PAREKH	8, GHANSHYAM NIVAS MANEKLAL	INDIA	Maharashtra	Mumbai City	400086		IN302603-10083169-I	Amount for unpaid and unc	7.5	10-SEP-2025	AACPP5738J		AMISHAVIKASPA	No	No	FY-2
DARSHA	HARESH	KOTHARI	HARESH	D	KOTHARI	OPP COSE-MOSE BANK LTD NAVRC	INDIA	Maharashtra	Mumbai City	400086	D003322		Amount for unpaid and unc	7.5	10-SEP-2025	AGVPK6468K			No	No	FY-2
HANSA		GANDHI	CHANDRAKAT		GANDHI	C/O P R SOLANKI PRADIP NIVAS NA	INDIA	Maharashtra	Mumbai City	400086	H003071		Amount for unpaid and unc	7.5	10-SEP-2025			PRAVINSOLANKI	No	No	FY-2
JAMNADAS	V	SHAH	VELJI	GANGJI	SHAH	5 NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003157		Amount for unpaid and unc	7.5	10-SEP-2025			PRADEEPJSHAH	No	No	FY-2
JASMANI	J	SHAH	JAMNADAS	VELJI	SHAH	5/NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003181		Amount for unpaid and unc	7.5	10-SEP-2025			JAMNADASVSHA	No	No	FY-2
JAYANTILAL	CHAMPSHI	SHAH	CHAMPSHI	G	SHAH	FLAT NO 11 PANKAJ A L B S MARG	INDIA	Maharashtra	Mumbai City	400086	J003228		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
JYOTI		LATHIA	BABULAL		LATHIA	PRADIP NINAS NAWROGI LANE GH	INDIA	Maharashtra	Mumbai City	400086	J003335		Amount for unpaid and unc	7.5	10-SEP-2025			DARSHANSOLAN	No	No	FY-2
MANJULA	B	MANIAR	BIPINCHANDRA	P	MANIAR	5 OLD MANI BHUVAN CAMA LANE	INDIA	Maharashtra	Mumbai City	400086	M004013		Amount for unpaid and unc	17.5	10-SEP-2025			BIPINCHANDRAP	No	No	FY-2
RATTAN	DEV	CHAUHAN	GANGA	RAM	CHAUHAN	5 BHAGYA DAYA V J ROAD GHATK	INDIA	Maharashtra	Mumbai City	400086	R003793		Amount for unpaid and unc	7.5	10-SEP-2025	AAAPC3440N		NIRMLACHAUHA	No	No	FY-2
SHOBHANA	CHANDULAL	KOTHARI	CHANDULAL	L	KOTHARI	B 6 JINESHWAR DARSHAN PARMAI	INDIA	Maharashtra	Mumbai City	400086	S004663		Amount for unpaid and unc	7.5	10-SEP-2025			HARESHDALICHA	No	No	FY-2
DILIP		TIWAREKAR	SAHADEO		TIWAREKAR	119/4046, PHALIKE, NIKETAN TILAI	INDIA	Maharashtra	Mumbai City	400089	D003586		Amount for unpaid and unc	60	10-SEP-2025				No	No	FY-2
MEGHASHYAM	K	GIRAP	KASHINATH		GIRAP	A/15 KANCHAN SHEETAL CHEDA N	INDIA	Maharashtra	Mumbai City	400089	M004150		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NATARAJAN		SHANMUGAM	SHANMUGAM		MAHALINGAM	3 BALBHARATI CHHEDANAGAR 8C	INDIA	Maharashtra	Mumbai City	400089	N003212		Amount for unpaid and unc	7.5	10-SEP-2025			VISHWANATHAN	No	No	FY-2
MUNNI	DEVI	GOENKA	RAJDHAKARAN		GOENKA	M 315 HEERA MANI RATAN CO OP	INDIA	Maharashtra	Mumbai City	400090	M003787		Amount for unpaid and unc	47.5	10-SEP-2025				No	No	FY-2
RAJDHKARAN		GOENKA	HARDATRAI		GOENKA	M-3/5. HEE3RAMANI RATAN CO-O	INDIA	Maharashtra	Mumbai City	400090	R003967		Amount for unpaid and unc	320	10-SEP-2025				No	No	FY-2
SHALINI	M	MOOLANI	MOTILAL		MOOLANI	N-10/7,GANPATI NIVAS BANGUR N	INDIA	Maharashtra	Mumbai City	400090	S005464		Amount for unpaid and unc	47.5	10-SEP-2025			ANILNPANDYA	No	No	FY-2

DHIREN	JAGDISH	MAGIA	JAGDISH	P	MAGIA	B-31, 2ND FLOOR, GORDHAN BALI	INDIA	Maharashtra	Mumbai City	400092		C003575		Amount for unpaid and unc	7.5	10-SEP-2025				CHANDRAKANTP		No	No	FY-2
HASMUKH	P	MODI	PURSHOTEMDAS	V	MODI	JAI PUNIT NAGAR CHS A/1 BLDG FI	INDIA	Maharashtra	Mumbai City	400092		H003306		Amount for unpaid and unc	62.5	10-SEP-2025						No	No	FY-2
KANTILA	KARSANDAS	PAREKH	KARSANDAS		PAREKH	PARK VIEW FLAT NO 503 NATAKW	INDIA	Maharashtra	Mumbai City	400092		K003342		Amount for unpaid and unc	7.5	10-SEP-2025				VASANTRAIKARS		No	No	FY-2
MADHUMATI	HASMUKHLAL	SHAH	HASMUKHLAL	BHIKHALAL	SHAH	9 SITANIVAS PAINAGAR BORIVALI	INDIA	Maharashtra	Mumbai City	400092		M003258		Amount for unpaid and unc	17.5	10-SEP-2025	AMTPS1113M			HASMUKHLALBH		No	No	FY-2
MITA	ARVIND	ZOBALIYA	ARVIND		ZOBALIYA	9, PADAM SHREE BLD EKAR ROAD,	INDIA	Maharashtra	Mumbai City	400092		M004267		Amount for unpaid and unc	125	10-SEP-2025				ARVINDVRAJLAL		No	No	FY-2
PADMA	GUNVANTLAL	SHAH	GUNVANTLAL	C	SHAH	A/202 PATEL SHOPPING CENTER CI	INDIA	Maharashtra	Mumbai City	400092		P003183		Amount for unpaid and unc	7.5	10-SEP-2025				GUNVANTLALCSI		No	No	FY-2
RAMILA	DHANESH	MEHTA	DHANESH		MEHTA	2/7 MEGHDOOT B 2 113 S V ROAD	INDIA	Maharashtra	Mumbai City	400092		R004093		Amount for unpaid and unc	7.5	10-SEP-2025				DHANESHBALUB		No	No	FY-2
RAKESH		AGARWAL	JAYANTI		AGARWAL	A/2 HERMESH APTS 1ST FLR BHAT	INDIA	Maharashtra	Mumbai City	400092		R004970		Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
VINOD	J	DOSHI	JAYANTILAL		DOSHI	606 KRISHNA NIWAS 6TH FLOOR R	INDIA	Maharashtra	Mumbai City	400092		V004025		Amount for unpaid and unc	22.5	10-SEP-2025				NEELUJIMITHANI		No	No	FY-2
YOGESH	RATANCHAND	SHAH	RATANCHAND		SHAH	2/C/41 KAILASH APTS NEAR HIMAI	INDIA	Maharashtra	Mumbai City	400092		Y003105		Amount for unpaid and unc	40	10-SEP-2025				DIPIKAYOGESHS		No	No	FY-2
ADHIKARI	ARVIND	DATTATRAYA	NA		DATTATRAYA	101 SAHIL PLOT NO 268 SHER-E-PI	INDIA	Maharashtra	Mumbai City	400093			IN301127-15547956-9	Amount for unpaid and unc	7.5	10-SEP-2025	AHZPA5981C		N			No	No	FY-2
JAGJIT	S	CHANANA	SHRI	JIWAN	SINGH	24A/34 TAKSHILA MAHA KALI ROA	INDIA	Maharashtra	Mumbai City	400093	J003763			Amount for unpaid and unc	2.5	10-SEP-2025				DILJITSCHANANA		No	No	FY-2
MONA	MADHAVLAL	KOTECHA	MADHAVLAL	JAMNADAS	KOTECHA	MAGRIU MOHAN PASI CHAWL, ROI	INDIA	Maharashtra	Mumbai City	400097			NA-NA-12011200001	Amount for unpaid and unc	125	10-SEP-2025	AXDPK4665R					No	No	FY-2
BHARATI		JOSHI	K		JOSHI	10 JAIN MANSION DAFTARY ROAD	INDIA	Maharashtra	Mumbai City	400097	B004111			Amount for unpaid and unc	17.5	10-SEP-2025				NEELAJOSHI		No	No	FY-2
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B, HEM TARA BUILDING, 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003439			Amount for unpaid and unc	7.5	10-SEP-2025				JAGRUTICHANDR		No	No	FY-2
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B. HEM TARA BUILDING. 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003440			Amount for unpaid and unc	7.5	10-SEP-2025				ATULRAMANLAL		No	No	FY-2
DINESH		MUNDRA	PREMSHANKAR		MUNDRA	FAIRDEAL INVESTMENT PANCHSHE	INDIA	Maharashtra	Mumbai City	400097	D003867			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
MAHESH		KRISHNAN	MRB	V	KRISHNAN	2/63 SNEH SAAGAR SHIV DHAM CI	INDIA	Maharashtra	Mumbai City	400097	M000768			Amount for unpaid and unc	125	10-SEP-2025				MRVASANTLALN		No	No	FY-2
MANOJ	A	SHAH	AMRUTLAL	R	SHAH	B/10, SHIV ASHISH SECOND FLOOR	INDIA	Maharashtra	Mumbai City	400097	M004048			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
MUKESH	B	JAIN	SHREE	BHANWARLAL	JAIN	53, RANI SATI ROAD A-20 DEARA B	INDIA	Maharashtra	Mumbai City	400097	M004107			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
NEELA	VINOD	JOSHI	VINOD		JOSHI	10 JAIN MANSION DAFTARY ROAD	INDIA	Maharashtra	Mumbai City	400097	N003558			Amount for unpaid and unc	17.5	10-SEP-2025				VINODKANAIYAL		No	No	FY-2
RADHA		AGARWAL	PURUSHOTTAMDA		AGARWAL	A 52 DHIRAJ APT 5TH FLOOR POD	INDIA	Maharashtra	Mumbai City	400097	R004046			Amount for unpaid and unc	7.5	10-SEP-2025				PURUSHOTTAMD		No	No	FY-2
RAMESH		VHOSABETTU	HVAMAN		VHOSABETTU	79/579. OM CO-OP. HSG.SOC. LTD.	INDIA	Maharashtra	Mumbai City	400097	R006012			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
SHAMRAO	K	NADGAUDA	K		NADGAUDA	FLAT NO. 9, BLDG. NO.C-5,SATSAN	INDIA	Maharashtra	Mumbai City	400097	S005723			Amount for unpaid and unc	37.5	10-SEP-2025						No	No	FY-2
SURESH	K	SHAH	KANTILAL		SHAH	111.BALUBHAI NIVAS DAFTARY RO	INDIA	Maharashtra	Mumbai City	400097	S007597			Amount for unpaid and unc	72.5	10-SEP-2025				HITESHKSHAH		No	No	FY-2
GOVINDRAM	M	PATODIA	MURLIDHAR		PATODIA	168/169 GOP APT, C.S.T.ROAD, FLA	INDIA	Maharashtra	Mumbai City	400098			NA-NA-12011200000	Amount for unpaid and unc	7.5	10-SEP-2025	AADPP6048A					No	No	FY-2
GIRISH	MADHUSUDAN	OKA	MADHUSUDAN	DATTATRAY	OKA	59/4A JAYVIJAY SOCIETY WESTERN	INDIA	Maharashtra	Mumbai City	400099	G003155			Amount for unpaid and unc	7.5	10-SEP-2025				ROHINIMADHUS		No	No	FY-2
KEDIAESTATES	P	LTD	NA		LTD	704 CRYSTAL PLAZA 7TH FLOOR AI	INDIA	Maharashtra	Mumbai City	400099	K004665			Amount for unpaid and unc	250	10-SEP-2025						No	No	FY-2
MAHESHKUMAR	B	SHAH	BHOGILAL	P	SHAH	MOTA NAGAR, 'C'WING, FLAT NO.-	INDIA	Maharashtra	Mumbai City	400099	M003307			Amount for unpaid and unc	7.5	10-SEP-2025				HANSAMSHAH		No	No	FY-2
NITA	JAYANT	RAJANI	JAYANT	DHIRAJLAL	RAJANI	PLOT NO 54 SHANTA SMRUTI BLDG	INDIA	Maharashtra	Mumbai City	400099	N003176			Amount for unpaid and unc	7.5	10-SEP-2025				JAYANTDHIRAJAI		No	No	FY-2
CHANDRASEKHR		PULIKKAL	PADMANABHAN		PULIKKAL	A-703 GOKUL GAGAN THAKUAR VI	INDIA	Maharashtra	Mumbai City	400101	C003128			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
CHANCHAL	D	KANDHARI	DEEPAK	J	KANDHARI	GURU SMRITI 58. ASHOK NAGAR, I	INDIA	Maharashtra	Mumbai City	400101	C003389			Amount for unpaid and unc	17.5	10-SEP-2025				DEEPAKJKANDHA		No	No	FY-2
BHADRESH	J	GANDHI	JAYANTILAL		GANDHI	12 VITHAL APT NO 2 S V P ROAD I	INDIA	Maharashtra	Mumbai City	400103	B003206			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
DEVIBEN	KAPURCHAND	SOLANKI	KAPURCHAND		SOLANKI	8/2, 1ST FLOOR, FLAT NO.2 DEVKI	INDIA	Maharashtra	Mumbai City	400103	D003624			Amount for unpaid and unc	132.5	10-SEP-2025				KAPURCHANDDS		No	No	FY-2
NAYNA	DWARKADAS	SHAH	DWARKADAS	K	SHAH	410/C\VITHAL APTS NO1, SVP ROA	INDIA	Maharashtra	Mumbai City	400103	N003627			Amount for unpaid and unc	52.5	10-SEP-2025	AKJPS4649A			JASMINEDWARK		No	No	FY-2
RAVINDRA	BHARGAV	BHATAVDEKAR	SHB	Y	BHATAVDEKAR	SHIVRAJ APARTMENT BL NO 1 IST I	INDIA	Maharashtra	Mumbai City	400601	0011434			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
ANIL		MURIESINGONI	MSURIESINGONI		MURIESINGONI	A-3/204, SAKET COMPLEX, POST: B	INDIA	Maharashtra	Mumbai City	400601	A005461			Amount for unpaid and unc	625	10-SEP-2025				BHARATIMURIE		No	No	FY-2
DEVICHAND		SOLANKI	NA		SOLANKI	NIRMAL HOUSE TAMBHI NAKA TH	INDIA	Maharashtra	Mumbai City	400601	D003162			Amount for unpaid and unc	7.5	10-SEP-2025				UTTAMCHANDSC		No	No	FY-2
GULAB	SINGH	THAKUR	CHAMPA	SINGH	THAKUR	11/12. BLAZE APARTMENT.GROUN	INDIA	Maharashtra	Mumbai City	400601	G003610			Amount for unpaid and unc	250	10-SEP-2025				PRAKASHGTHAK		No	No	FY-2
JHANGIRAM		SHARMA	THANWARDAS		SHARMA	14 PAHLAJKUNJ LORAR ALI NEAR L	INDIA	Maharashtra	Mumbai City	400601	J003044			Amount for unpaid and unc	7.5	10-SEP-2025				VIMLASHARMA		No	No	FY-2
MOHAN		JURIASINGANI	SHRI		MOHAN	A-3/204. SAKET COMPLEX. POST M	INDIA	Maharashtra	Mumbai City	400601	M004776			Amount for unpaid and unc	62.5	10-SEP-2025				ANILJURIASINGA		No	No	FY-2
RAMBHAU	GOVINDRAO	KHAIRNAR	GOVINDRAO		KHAIRNAR	101 NEW VIKAS CO OP HSG SOC AI	INDIA	Maharashtra	Mumbai City	400601	R004340			Amount for unpaid and unc	17.5	10-SEP-2025						No	No	FY-2
SUNIL		SHARMA	JHANGIRAM		SHARMA	14 PAHLAJKUNJ LORAR ALI NEAR L	INDIA	Maharashtra	Mumbai City	400601	S003228			Amount for unpaid and unc	7.5	10-SEP-2025				ASHOKSHARMA		No	No	FY-2
VINAYAK	DIGAMBAR	TENDOLKAR	DIGAMBAR		TENDOLKAR	6, LAXMI NIKETAN, SAMANT WADI	INDIA	Maharashtra	Mumbai City	400601	V003467			Amount for unpaid and unc	7.5	10-SEP-2025				BHALCHANDRAC		No	No	FY-2
CHNADRAKANT	TUKARAM	CHAIKE	TUKARAM		CHAIKE	SURYAKANT T. CHAIKE,DADA PATIL	INDIA	Maharashtra	Mumbai City	400602	C003374			Amount for unpaid and unc	90	10-SEP-2025				SURYAKANTTUKI		No	No	FY-2
DILIP	VASANT	PATANKAR	VASANT		PATANKAR	DATTAVIHAR SOCIETY, B-20,3RD FL	INDIA	Maharashtra	Mumbai City	400602	D003448			Amount for unpaid and unc	90	10-SEP-2025				DIPALIDILIPPATA		No	No	FY-2
SUDHIR		YADAV	MADHAV		YADAV	C/O TRANS ASIA, M KARVE RD GH	INDIA	Maharashtra	Mumbai City	400602	S005110			Amount for unpaid and unc	7.5	10-SEP-2025				VRUSHALIYADAV		No	No	FY-2
SHRINIVAS	GOPAL	JOGLEKAR	LATESHRIGOPAL	HARI	JOGLEKAR	SHANTI COTTAGE. IST FLOOR. BLOI	INDIA	Maharashtra	Mumbai City	400602	S007600			Amount for unpaid and unc	40	10-SEP-2025						No	No	FY-2
VIVEK	N	VARTAK	N	T	VARTAK	SWAMIKRUPA 8 HIGHWAY SOC N	INDIA	Maharashtra	Mumbai City	400602	V003616			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
VRUSHALI		YADAV	SUDHIR		YADAV	ABOVE GODREJ SHOW ROOM M H	INDIA	Maharashtra	Mumbai City	400602	V003627			Amount for unpaid and unc	7.5	10-SEP-2025				SUDHIRYADAV		No	No	FY-2
VIVEK	NARAYAN	VARTAK	NARAYAN		VARTAK	SWAMI KRIPA 8 HIGHWAY SOCIET	INDIA	Maharashtra	Mumbai City	400602	V003680			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
BHALCHANDRA	GAJANAN	VAIDYA	GAJANAN		VAIDYA	UTTAM 2 A/15 MITH BUNDER ROA	INDIA	Maharashtra	Mumbai City	400603			IN301330-19512113-9	Amount for unpaid and unc	7.5	10-SEP-2025	AAIPV8816F			MADHAVIBHALC		No	No	FY-2
GHISIBAI		JAIN	BHANWAR	LAL	JAIN	4/308 SARVODAY SOIETY KOPRI CC	INDIA	Maharashtra	Mumbai City	400603	G003133			Amount for unpaid and unc	70	10-SEP-2025	AAOPJ9395B		MUKESHBHANW			No	No	FY-2
KANCHAN	S	WADHWANI	SUNDAR	LAL	WADHWANI	GAUTAM ARCADE B2/4 KOPRI COL	INDIA	Maharashtra	Mumbai City	400603	K003077			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
RAJKUMAR	D	JAIN	DEEPCHAND		JAIN	2/33 MAYANAGAR CO-OP-HSG-SO	INDIA	Maharashtra	Mumbai City	400603	R004239			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
ANANDI	BHARAT	SANGHARAJKA	Bharat	T	Sanghrajka	BLOCK NO 604, 6TH FLOOR A WIN	INDIA	Maharashtra	Mumbai City	400604			NA-NA-12016000000(	Amount for unpaid and unc	62.5	10-SEP-2025	BBBPS4097Q			BHARATTRAMBA		No	No	FY-2
KISHORE	J	JOUKANI	JHAMANDAS	T	JOVKANI	C/O M/S MODERN GAS AND ALLIEI	INDIA	Maharashtra	Mumbai City	400604	K004015			Amount for unpaid and unc	62.5	10-SEP-2025	AEKPJ5804M			RASHMIKIOUKAI		No	No	FY-2
MADHVI		GOENKA	BINOD		GOENKA	MORAR ASHISH FLAT NO.503,OPP.	INDIA	Maharashtra	Mumbai City	400604	M003710			Amount for unpaid and unc	17.5	10-SEP-2025						No	No	FY-2
RAMESH		KAMATH	SARVOTHAMA		KAMATH	"SUVIDHA"- A/10(3RD FLOOR) MAI	INDIA	Maharashtra	Mumbai City	400605	R004042			Amount for unpaid and unc	20	10-SEP-2025				ROQUEBFERNAN		No	No	FY-2
KISHORE	K	GANTI	NA		GANTI	301 3RD FLOOR SAUSKRUTI A CASI	INDIA	Maharashtra	Mumbai City	400607	0011161			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
NAYANA	DILIPKUMAR	UPADHYAY	DILIPKUMAR		UPADHYAY	C S / 10 2 1 SECTOR 4 C B D BELAP	INDIA	Maharashtra	Mumbai City	400614	0012626			Amount for unpaid and unc	172.5	10-SEP-2025	AAAPU3320K					No	No	FY-2
KARTIK		BUCHHALLY	NAGARAJ		BUCHHALLY	B-6 SHIVALIK CO-OP HSG SOC SECT	INDIA	Maharashtra	Mumbai City	400703			NA-NA-12048800000(	Amount for unpaid and unc	125	10-SEP-2025	APTPB8835N					No	No	FY-2
RASHMI	VINOD	AGRAWAL	VINOD		AGRAWAL	64 NUATOM PLOT 39 SECTOR 17 V	INDIA	Maharashtra	Mumbai City	400703	R004233			Amount for unpaid and unc	7.5	10-SEP-2025				VINODIAGANNA		No	No	FY-2
BHARAT	KASHIRAM	PATEL	KASHIRAM	SOMNATH	PATEL	A/302 'NALANDA' J P PARK JANTA	INDIA	Maharashtra	Mumbai Suburban	401101	B003462			Amount for unpaid and unc	7.5	10-SEP-2025	ARJPP9748C			BHARATTRAMSOM		No	No	FY-2
DINESH	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	D003640			Amount for unpaid and unc	7.5	10-SEP-2025				MEENAKSHIDKO		No	No	FY-2
DILIP	L	MEHTA	LALCHAND		MEHTA	14/D. SANGAM APRT. NO.5. GROU	INDIA	Maharashtra	Mumbai Suburban	401101	D003707			Amount for unpaid and unc	17.5	10-SEP-2025				CHHAYADMEHTA		No	No	FY-2
DILIP	L	MEHTA	LALCHAND		MEHTA	14/D, SANGAM APRT. NO.5, GROU	INDIA	Maharashtra	Mumbai Suburban	401101	D003708			Amount for unpaid and unc	7.5	10-SEP-2025				CHAYADMEHTA		No	No	FY-2
JITENDRA	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	J003646			Amount for unpaid and unc	7.5	10-SEP-2025				VARSHAJKOKAL		No	No	FY-2
JAYANT	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	J003647			Amount for unpaid and unc	7.5	10-SEP-2025				URMILAJKOKAL		No	No	FY-2
KASHIRAM	SOMNATH	PATEL	SOMNATH	S	PATEL	A/302 'NALANDA' J P PARK JANTA	INDIA	Maharashtra	Mumbai Suburban	401101	K003665			Amount for unpaid and unc	7.5	10-SEP-2025	BPYPP9853A			BHARATKASHIRA		No	No	FY-2
LAKHMICHAND	C	KOKAL	CHANDUMAL	K	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	L003269			Amount for unpaid and unc	17.5	10-SEP-2025				MOHINILKOKAL		No	No	FY-2
MOHINI	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	M004472			Amount for unpaid and unc	7.5	10-SEP-2025				ASHOKLKOKAL		No	No	FY-2
NIRMAL		KJAIN	SHKANTILAL	JI	JAIN	C-17.BOMBAY MARKET. IST FLOOR	INDIA	Maharashtra	Mumbai Suburban	401101	N004170			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
GULNAAZ		MEWALA	RIAZALI		MEWAWALA	C/O IMTIAZ S MEWAWALA GANGA	INDIA	Maharashtra	Mumbai Suburban	401107	G003312			Amount for unpaid and unc	7.5	10-SEP-2025				RIAZALIMEWAW		No	No	FY-2
RAMESH		DHARAWAT	BHIKHALAL		DHARAWAT	BLDG NO 93 FLAT NO 64 HAPPY HI	INDIA	Maharashtra	Mumbai Suburban	401107	R004420			Amount for unpaid and unc	7.5	10-SEP-2025				REKHADHARAWA		No	No	FY-2
GAURI		MATHUR	BALDEO		BEHARILAL	FLAT NO 305 AMI PARK SAI NAGA	INDIA	Maharashtra	Mumbai Suburban	401202	G003307			Amount for unpaid and unc	37.5	10-SEP-2025						No	No	FY-2
PHILIPPA	ALEX	CORREIA	ALLOUIS		CORREIA	LALODL NANDAKAL P.O. AGASHI	INDIA	Maharashtra	Mumbai Suburban	401301			IN301604-10149860-9	Amount for unpaid and unc	125	10-SEP-2025	ABLPC0053B		N			No	No	FY-2
EDDIE	ROQUE	DSILVA	AMANCIO		DSILVA	MURIDA NEAR WATER SUPPLY FAT	INDIA	Maharashtra	North Goa	403108	E000019			Amount for unpaid and unc	125	10-SEP-2025	AESPD4580J			MARCOSJOSEFR		No	No	FY-2
KRISHNA		PATRI	MRV	J	PATRI	390/E CAEIRO NAGAR BUTICA P O	INDIA	Goa	North Goa	403707	K000703			Amount for unpaid and unc	250	10-SEP-2025				MRVJPATRI		No	No	FY-2
RAMCHANDRA	SHANKAR	MEHENDALE	SHANKAR	R	MEHENDALE	COMPUTER CENTRE ZENITH LIMITE	INDIA	Maharashtra	Mumbai Suburban	410203	R004861			Amount for unpaid and unc	25	10-SEP-2025						No	No	FY-2
JAYANTHI		BABU	BABU		IY	PLOT NO.20, ROAD NO.12, SECTOR	INDIA	Maharashtra	Mumbai Suburban	410206	J003673			Amount for unpaid and unc	7.5	10-SEP-2025				BABUIYER		No	No	FY-2
RAJENDRA	ANANT	THAKARE	ANANT	LAXMAN	THAKARE	C/O KISHOR GENERAL STORES AT I	INDIA	Maharashtra	Mumbai Suburban	410206	R004145			Amount for unpaid and unc	17.5	10-SEP-2025	AAPPT7731C					No	No	FY-2
PISTA	PRAKASH	KALE	PRAKASH		KALE	308, BAZAR PETH, KHANDALA PUI	INDIA	Maharashtra	Mumbai Suburban	410301	P004404			Amount for unpaid and unc	62.5	10-SEP-2025				PRAKASHRATAN		No	No	FY-2
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	108 STERLING CENTRE M G ROAD	INDIA	Maharashtra	Pune	411001	R003518			Amount for unpaid and unc	7.5	10-SEP-2025				NEETARAJNIKAN		No	No	FY-2
SANDHYA	PRABHAKAR	DANDEKAR	WOSHIRI	PRABHAKAR	SAKHARAM	KRISHNA KUNJ, BHANDARKAR INS	INDIA	Maharashtra	Pune	411001	S000406			Amount for unpaid and unc	410	10-SEP-2025						No	No	FY-2
MRPRAKASH	M	GUJARATHI	MADANLAL		GUJARATHI	328, BHDHWAR PETH, SIDHAMATA	INDIA	Maharashtra	Pune	411002	M004798			Amount for unpaid and unc	125	10-SEP-2025				MRJEETENDRADI		No	No	FY-2
PRALHAD	N	RATHI	NARAYANDAS		RATHI	667 RAVIWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	P003403			Amount for unpaid and unc	7.5	10-SEP-2025				NARAYANDASBR		No	No	FY-2
PARAG	SURESH	DONGRE	SURESH		DONGRE	180, SHUKRAWAR PETH , SHINDE A	INDIA	Maharashtra	Pune	411002	P004060			Amount for unpaid and unc	7.5	10-SEP-2025				PRASADSURESH		No	No	FY-2
SADHANA		SHAH	RAMESH		SHAH	237 SHUKRAWAR PETH POONA	INDIA	Maharashtra	Pune	411002	S003387			Amount for unpaid and unc	7.5	10-SEP-2025				HITESHSHAH		No	No	FY-2
SURESHCHANDR	MANCHAND	SHAH	MANCHAND		SHAH	224 RAVIWAR PETH 45 LAXMINAR	INDIA	Maharashtra	Pune	411002	S005230			Amount for unpaid and unc	17.5	10-SEP-2025				RASHMINSURESI		No	No	FY-2
TASNEEM		KACHWALA	HABIB	S	KACHWALA	ASIAN GLASS & ALUMINIUM 631 I	INDIA	Maharashtra	Pune	411002	T003086			Amount for unpaid and unc	17.5	10-SEP-2025				HABIBKACHWAL		No	No	FY-2
AVINASH	VASANT	SATPUTE	VASANT	PURUSHOTTAM	SATPUTE	3/21 SWANAND 481/42 PARVATI D	INDIA	Maharashtra	Pune	411009	A003130			Amount for unpaid and unc	17.5	10-SEP-2025				VAIJAYNATIAVIN		No	No	FY-2
KIRTIMALINI	SHREEKAR	KARVE	NA		KARVE	36 PARVATI "JAL-TARANG" PUNE	INDIA	Maharashtra	Pune	411009	K003795			Amount for unpaid and unc	17.5	10-SEP-2025						No	No	FY-2
SHASHI	PRAKASH	SAHASRABUDHE	PRAKASH	RANGANATH	SAHASRABUDHE	484/75 SAVALI BUNGLOW MITRA I	INDIA	Maharashtra	Pune	411009	S003861			Amount for unpaid and unc	7.5	10-SEP-2025				PRAKASHRANGA		No	No	FY-2
GLADYS		PAUL	REMEGIUS		PAUL	202 KADAMBARI APARTMENTS FA	INDIA	Maharashtra	Pune	411013	G003175			Amount for unpaid and unc	7.5	10-SEP-2025				REMEGIUSPAUL		No	No	FY-2
SHAH	KANTILAL	BHEMCHAND	SHAH	BHEMCHAND	TARACHAND	311/12 SOMWAR PETH NEAR-KEM	INDIA	Maharashtra	Pune	411014			IN300343-10936473-9	Amount for unpaid and unc	37.5	10-SEP-2025	AMJPS5870P		N			No	No	FY-2
MAHENDRA	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	M004253			Amount for unpaid and unc	50	10-SEP-2025				ANJALIMPATIL		No	No	FY-2
SUHAS	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	S005599			Amount for unpaid and unc	50	10-SEP-2025				REKHASPATIL		No	No	FY-2
SANGEETA	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	S005600			Amount for unpaid and unc	50	10-SEP-2025				GANGARAMSPA		No	No	FY-2
TEUNRAM	PRITAMDAS	PARSANI	PRITAMDAS	DASMAL	PARSANI	C-18 KONARK SPLENDOUR WADGA	INDIA	Maharashtra	Pune	411014	T003096			Amount for unpaid and unc	7.5	10-SEP-2025				SUNILTEUNRAHP		No	No	FY-2
VIDYADHAR		NAGARKAR	VITHAL		NAGARKAR	SHAN BUNGALOW 37/B HANUMAI	INDIA	Maharashtra	Pune	411016	V003241			Amount for unpaid and unc	125	10-SEP-2025				VIKRANTNAGARI		No	No	FY-2
VIJAY		OSWAL	SHIWALAL		OSWAL	1076/5, VIDYA VIHAR COLONY SHI	INDIA	Maharashtra	Pune	411016	V004022			Amount for unpaid and unc	17.5	10-SEP-2025						No	No	FY-2
MANOHAR		FABWANI	TOLARAM		FABWANI	B-BLOCK-NO.1 ROOM NO.11, PIMP	INDIA	Maharashtra	Pune	411017	M004264			Amount for unpaid and unc	7.5	10-SEP-2025				SURESHGUJAR		No	No	FY-2
RAVINDRA	ANANT	INAMDAR	ANANT		INAMDAR	"CHANDRAGAN" CHANDRAGUPTA	INDIA	Maharashtra	Pune	411029	R005055			Amount for unpaid and unc	42.5	10-SEP-2025	AABPI4753P					No	No	FY-2
VASANT	MAHADEO	GOSAVI	MAHADEO		VASANT	BHAGYA LAXMI 21 MAYUR COLON	INDIA	Maharashtra	Pune	411029	V003480			Amount for unpaid and unc	17.5	10-SEP-2025				RANJANAVASAN		No	No	FY-2
MANASI	C	KULKARNI	CHANDRAMOHAN		KULKARNI	SADASHIV APARTMENT 667 (NEW)	INDIA	Maharashtra	Pune	411030	M003852			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
RAMESH	V	DHAYGUDE	V		DHAYGUDE	42 SHANIWAR PETH PUNE	INDIA	Maharashtra	Pune	411030	R004196			Amount for unpaid and unc	7.5	10-SEP-2025				SHUBHADARDHA		No	No	FY-2
SUNEETA	DINESH	GOKHALE	DINESH	B	GOKHALE	105 SHANWAR PETH BLOCK D-7 NI	INDIA	Maharashtra	Pune	411030	S004217			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
SANGEETA	NANDKUMAR	POPHALE	NANDKUMAR		POPHALE	587/4 VIVEKANAND SOC VITHALW	INDIA	Maharashtra	Pune	411030	S004561			Amount for unpaid and unc	47.5	10-SEP-2025						No	No	FY-2
SUSHAMA	NANDKUMAR	POPHALE	NAND		KUMAR	587/4 VIVEKANAND SOCIETY VITTH	INDIA	Maharashtra	Pune	411030	S004563			Amount for unpaid and unc	47.5	10-SEP-2025						No	No	FY-2
ANANDLAL		BINAYKIYA	KANTILAL	BANSILAL	BINAYKIYA	3, SAYLI APARTMENT, INDIRA PARI	INDIA	Maharashtra	Pune	411033	A003348			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
CM		KABRA	LATESHRI	ML	KABRA	GENERAL MANAGER, PUDUMJEE A	INDIA	Maharashtra	Pune	411033	C003496			Amount for unpaid and unc	7.5	10-SEP-2025						No	No	FY-2
CHOTH	MAL	KABRA	LATESHRI	ML	KABRA	GENERAL MANAGER, PUDUMJEE A	INDIA	Maharashtra	Pune	411033	C003

RAJKUMAR		BHANDARI	BANSILAL		BHANDARI	4163 GUJAR LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001	R003501		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SOUVIMAL	HEERACHAND	JAIN	HEERACHAND	A	JAIN	7, JAIN COLONY, BHUVIKAS BANK,	INDIA	Maharashtra	Satara	415001	S005169		Amount for unpaid and unc	7.5	10-SEP-2025			HEERACHANDAC		No	No	FY-2
PANDHARINATH		KHAIR	BALWANT		KHAIR	39, SADASHIV PETH SATARA	INDIA	Maharashtra	Satara	415002	P004773		Amount for unpaid and unc	125	10-SEP-2025			SHUBHANGIKHA		No	No	FY-2
ASHOKRAM	LAL	PARDESHI	NA		PARDESHI	C/O SHRI RAM LAL JAGANNATH 6T	INDIA	Maharashtra	Kolhapur	416001	A000124		Amount for unpaid and unc	625	10-SEP-2025			SHRIPRAKASHRA		No	No	FY-2
CHINUBHAI		PARIKH	HIMATLAL	H	PARIKH	11 SHIVAJI PARK KOLHAPUR I	INDIA	Maharashtra	Kolhapur	416001	C003172		Amount for unpaid and unc	7.5	10-SEP-2025	AHDPP3185D				No	No	FY-2
HASMUKHLAL		GALA	NANJI		GALA	D-21, DIPTI APARTMENT, 396/397,	INDIA	Maharashtra	Kolhapur	416002	H003501		Amount for unpaid and unc	40	10-SEP-2025			ANILGALA		No	No	FY-2
ASHOK	RAMLAL	PARDESHI	RAMLAL	JAGANNATH	PARDESHI	2016/E RAJARAMPURI 6TH LANE	INDIA	Maharashtra	Kolhapur	416008	A003173		Amount for unpaid and unc	7.5	10-SEP-2025			SHOBHADEVIAP		No	No	FY-2
SANJAY		GHODAWAT	PANCHAND		GHODAWAT	SUBHASH ROAD P B NO 14 JAYSIN	INDIA	Maharashtra	Kolhapur	416101	S003455		Amount for unpaid and unc	20	10-SEP-2025			VINODGHODAW		No	No	FY-2
DATTATRAYA	K	HIRKUDE	KALUJI		HIRKUDE	576, RAVIWAR PETH MADHAVNI	INDIA	Maharashtra	Kolhapur	416406	D000326		Amount for unpaid and unc	562.5	10-SEP-2025					No	No	FY-2
RAMRATAN	S	PANDEY	SH	BARAN	PANDEY	NEAR B K NO 256 ULH-1 POST ULH	INDIA	Maharashtra	Mumbai Suburban	421001	D011154		Amount for unpaid and unc	70	10-SEP-2025					No	No	FY-2
AJIT	KUMAR	LILANI	KANAYALAL		LILANI	BARRACK NO 137/A ROOM NO 2 L	INDIA	Maharashtra	Mumbai Suburban	421001	A003247		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PUSHPA		LULLA	HUNDRAJ	T	LULLA	BK 319, NETAJI ROAD, ULHASNAG	INDIA	Maharashtra	Mumbai Suburban	421002	P003574		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SUNITA		KRIPALANI	RAJENDKRIPALANI		KRIPALANI	106,SAI BASHARAM APARTMENT,	INDIA	Maharashtra	Mumbai Suburban	421002	S007191		Amount for unpaid and unc	125	10-SEP-2025			RAJENDERKRIPAI		No	No	FY-2
POONATHU	VELU	RAJAN	P	K	VELU	NEAR BLOCK 437 A SUBHASH HILL	INDIA	Maharashtra	Mumbai Suburban	421004	P003827		Amount for unpaid and unc	7.5	10-SEP-2025			NARAYANHARIKI		No	No	FY-2
BHARATI	P	SHAH	PRADEEP	JAYAKUMAR	SHAH	402-A, TRIVENI PALACE,SHIV MANI	INDIA	Maharashtra	Mumbai Suburban	421201	B003852		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PRAVIN	NARSINHDAS	SHAH	NARSINHDAS	DEVCHNAD	SHAH	12-A. GAVDEVI KRUPA. 2ND FLOOF	INDIA	Maharashtra	Mumbai Suburban	421201	P004215		Amount for unpaid and unc	25	10-SEP-2025			BHARTIPRAVINCI		No	No	FY-2
PRAVINCHANDR	C	PATEL	C		PATEL	J.K. PARK, C-6, RAM BAG LANE NO.	INDIA	Maharashtra	Mumbai Suburban	421301	P003959		Amount for unpaid and unc	17.5	10-SEP-2025			NAYANABENPRA		No	No	FY-2
VINAYAK	GOPALRAO	MOGHE	GOPALRAO		MOGHE	AT&POST TALUKA MURBAD THAN	INDIA	Maharashtra	Mumbai Suburban	421401	V003714		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
HASMUKH	SUMATILAL	SHAH	NA		SHAH	S/17 CHANDAN BALA COOP HOS S	INDIA	Maharashtra	Nashik	422001	H003183		Amount for unpaid and unc	7.5	10-SEP-2025			KALPANAHASML		No	No	FY-2
KALPANA	HASMUKH	SHAH	NA		SHAH	S/17 CHANDAN BALA COOP HOS S	INDIA	Maharashtra	Nashik	422001	K003243		Amount for unpaid and unc	7.5	10-SEP-2025			HASMUKHSUMA		No	No	FY-2
RANJANA	PRAKASH	GOGAD	PRAKASH	PARSHRAM	GOGAD	48 GODAI SAHYAN NAGAR NASI	INDIA	Maharashtra	Nashik	422005	R003738		Amount for unpaid and unc	132.5	10-SEP-2025	ADYPG6124G		PRAKASHPARASI		No	No	FY-2
ANURADHA	S	RATHI	SUSHIL		RATHI	SUNDER KUNJ 59 POORNAVAD NA	INDIA	Maharashtra	Nashik	422013	A004199		Amount for unpaid and unc	62.5	10-SEP-2025			SUSHILRATHI		No	No	FY-2
CHANDRABHAG		MANTRI	SHRIRAM		MANTRI	MAHAVIR HSG. SOCIETY. NEAR ANI	INDIA	Maharashtra	Nashik	422101	C003586		Amount for unpaid and unc	250	10-SEP-2025					No	No	FY-2
DEEPAK	DATTAJIRAO	CHAVAN	DATTAJIRAO		CHAVAN	'SHREE' BANGLOW DATTAMANDIR	INDIA	Maharashtra	Nashik	422101	D004010		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
SHRIRAM		MANTRI	NARAYANDAS		MANTRI	MAHAVIR HOUSING SOCIETY. NEAI	INDIA	Maharashtra	Nashik	422101	S007478		Amount for unpaid and unc	375	10-SEP-2025					No	No	FY-2
KULKARNI	MURLIDHAR	YADHAV	YADHAV		YADHAV	1,VIHAR SOCIETY SHAHU NAGAR R	INDIA	Maharashtra	Jalgaon	425001	K003891		Amount for unpaid and unc	17.5	10-SEP-2025			KULKARNISUMAI		No	No	FY-2
NIVROTTI	PUNDLIK	RANE	PUNDLIK	GIRDHAR	RANE	NIVRUTTI BHOVAN JILHA PETH GPO	INDIA	Maharashtra	Jalgaon	425001	N003389		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAJIV	NARAYAN	CHAUDHARY	NARAYAN		CHAUDHARI	SONALI TIMES, 18,NAVI PETH,NR U	INDIA	Maharashtra	Jalgaon	425001	R004589		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SARLA	ANIL	MUNDADA	ANILRADHAVALLAI		MUNDADA	C/O A.R.MUNDADA BANK OF INDI	INDIA	Maharashtra	Jalgaon	425001	S006364		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
TEKCHAND	S	PRATHYANI	SAHEIRAM		PRATHYANI	RAMESH CLOTH CENTRE M G ROAD	INDIA	Maharashtra	Jalgaon	425001	T003180		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAJESH	BABULAL	AVASATHI	LATEMRBABU	BANKEY	BEHARI	HUNSRAJ BLDG GANGA RAM PLOT	INDIA	Maharashtra	Jalgaon	425201	R001230		Amount for unpaid and unc	435	10-SEP-2025					No	No	FY-2
USHA	MANOHAR	KHANAPURKAR	MANOHAR		KHANAPURKAR	S/14.GANGARAM PLOT. JAMNER R	INDIA	Maharashtra	Jalgaon	425201	U003391		Amount for unpaid and unc	147.5	10-SEP-2025			MANGESHMANC		No	No	FY-2
SUNITA	VASUDEO	WARKE	VASUDEO		WARKE	SUSHRUT HOSPITAL SAVDA, JALGI	INDIA	Maharashtra	Jalgaon	425501	S005849		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VASUDEO	JAYARAM	WARKE	JAYARAM		WARKE	SUSHURUT HOSPITAL NEAR S.T. ST	INDIA	Maharashtra	Jalgaon	425501	V003977		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BAHADUR	ARDESHIR	KELAWALLA	NA		KELAWALLA	AHMAD MANZIL GROUND FLOOR,(	INDIA	Maharashtra	Nagpur	440001	B000089		Amount for unpaid and unc	85	10-SEP-2025			MRSSHIRINARDI		No	No	FY-2
SANDIP		AGRAWAL	MRKAMAL	KISHORE	AGRAWAL	AGRAWAL CHHALLANI & CO., LOH	INDIA	Maharashtra	Nagpur	440002	S001386		Amount for unpaid and unc	2.5	10-SEP-2025					No	No	FY-2
PRAVINCHANDR	B	JIWANI	BHUPATLAL		JIWANI	M B K VARSHA WARDHAMAN NAG	INDIA	Maharashtra	Nagpur	440008	P003891		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PRAVINCHAND	BHUPUTLAL	JIWANI	BHUPUTLAL		JIWANI	M B K VARSHA, WARDHAMAN NAI	INDIA	Maharashtra	Nagpur	440008	P003924		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
INDERJIT		SINGH	H	B	SINGH	9 SHREEVARDHAN COMPLEX RAMI	INDIA	Maharashtra	Nagpur	440010	I003080		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PRAHLAD	M	GHARAD	MADHAV		RAO	9 SHRIVARDHAN BLDG RAMDASPE	INDIA	Maharashtra	Nagpur	440010	P003789		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SUNIL		RDUDDALWAR	RAMKRISHNA		RDUDDALWAR	189,CEMENT ROAD SHIVAJI NAGAF	INDIA	Maharashtra	Nagpur	440010	S007267		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
GAUTAM	A	SHAH	AMRITLAL	P	SHAH	POPULAR CHAMBERS B6 CENTRAL	INDIA	Maharashtra	Nagpur	440018	G003097		Amount for unpaid and unc	7.5	10-SEP-2025			AMRITLALPSHAH		No	No	FY-2
GULAB	CHAND	CHHAJER	DHAN	RAJ	CHHAJ	CHHAJER BROTHERS 44 C A ROAD	INDIA	Maharashtra	Nagpur	440018	G003226		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NATH	MAL	SURANA	PUNAM	CHAND	SURANA	CHHAJER BROTHERS 44 C A ROAD	INDIA	Maharashtra	Nagpur	440018	N003214		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PUSHPA	DEVI	CHHAJER	GULAB	CHAND	CHHAJ	CHHAJER BROTHERS 44 C A ROAD	INDIA	Maharashtra	Nagpur	440018	P003566		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RADHA	DEWI	AGARWAL	RADHESHYAM		AGARWAL	FLAT NO 2 MIG VASANT NAGAR N	INDIA	Maharashtra	Nagpur	440022	R003280		Amount for unpaid and unc	7.5	10-SEP-2025			RADHESHYAMAG		No	No	FY-2
A	A	MODAK	A	B	MODAK	167, PANDE LAYOUT NAGPUR	INDIA	Maharashtra	Nagpur	440025	A004148		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ARUN	BALKRISHNA	MODAK	BALKRISHNA	RAMCHANDRA	MODAK	167. PANDE LAYOUT KHAMLA NA	INDIA	Maharashtra	Nagpur	440025	A004495		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
KISHOR		SOOSHI	SHANTILAL		DOSHI	EKBOLE STATIONERY STORES MAH	INDIA	Maharashtra	Bhandara	441002	K004769		Amount for unpaid and unc	250	10-SEP-2025					No	No	FY-2
VANDANA		GUPTA	RAMKRISHNA		GUPTA	203 MANSI APPARTMENT 56 PAGH	INDIA	Madhya Pradesh	Indore	452001		NA-NA-120433000000	Amount for unpaid and unc	27.5	10-SEP-2025	AKUPG8558R				No	No	FY-2
GUNMALA		DOSHI	KAILASH		CHAND	154A TILAK NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001	G003246		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
HARINDER	SINGH	BHATIA	AWTAR	SINGH	BHATIA	9A PREM NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001	H003136		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
LALIT	KUMAR	JAIN	SAGARMAL		JAIN	457 TILAK NAGAR OPP JEMS FORN	INDIA	Madhya Pradesh	Indore	452001	L003160		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NEMICHAND		JAIN	MRMISHRILAL		JAIN	231, M.T. CLOTH MARKET INDORE	INDIA	Madhya Pradesh	Indore	452001	N003332		Amount for unpaid and unc	10	10-SEP-2025			SONAJAIN		No	No	FY-2
NARESH	N	SANGHVI	NAUTAM	H	SANGHVI	39, VALLABH NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001	N003872		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
RAM	MOHAN	AGRAWAL	RADHAMOHAN		AGRAWAL	64,ABHILASHA APARTMENTS NEW	INDIA	Madhya Pradesh	Indore	452001	R004429		Amount for unpaid and unc	7.5	10-SEP-2025			KANANJINDAL		No	No	FY-2
SUDEEP	RATAN	SRIVASTAVA	BRJRATAN	LAL	SRIVASTAVA	CHIEF MANAGER BANK OF INDIA P	INDIA	Madhya Pradesh	Indore	452001	S004128		Amount for unpaid and unc	7.5	10-SEP-2025	AEHPS7646R				No	No	FY-2
SHIV	KUMAR	VARSHNEY	R	S	GUPTA	201-KALA-KRATI APARTMENT, 448	INDIA	Madhya Pradesh	Indore	452001	S005460		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
HARIVALLABH		GARG	RAMVILAS		GARG	76 AGRASEN NAGAR AERODRUM I	INDIA	Madhya Pradesh	Indore	452002	H003151		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
LALIT	KUMAR	SUREKA	SHUBHKARAN		SUREKA	SHRINIKETAN 15 DILPASAND COLC	INDIA	Madhya Pradesh	Indore	452003	L003157		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MANAK	CHAND	BAPNA	S	C	BAPNA	4,RIDDHI SIDDHI APARTMENT, 33/	INDIA	Madhya Pradesh	Indore	452003	M004214		Amount for unpaid and unc	62.5	10-SEP-2025			LADBHAIBAPNA		No	No	FY-2
MANOJ	KUMAR	BAPNA	M	C	BAPNA	4,RIDDHI SIDDHI APARTMENT, 33/	INDIA	Madhya Pradesh	Indore	452003	M004215		Amount for unpaid and unc	7.5	10-SEP-2025			ARCHANABAPNA		No	No	FY-2
NEHA		CHORDIA	NA		CHORDIA	C/O PREDEEP CHORDIA 302 GOLD	INDIA	Madhya Pradesh	Indore	452003	N003298		Amount for unpaid and unc	62.5	10-SEP-2025					No	No	FY-2
PRADEEP		CHORDIA	SOBAGMAL		CHORDIA	302 GOLD HERITAGE 23/3 YESHWA	INDIA	Madhya Pradesh	Indore	452003	P003338		Amount for unpaid and unc	62.5	10-SEP-2025					No	No	FY-2
SARALA		LUNKAD	VIJAY	KUMAR	KUNKAD	LUNKAD HOUSE 13, DR. R.S. BHAN	INDIA	Madhya Pradesh	Indore	452003	S006197		Amount for unpaid and unc	17.5	10-SEP-2025			VIJAYKUMARLUN		No	No	FY-2
SARALA		LUNKAD	VIJAY	KUMAR	LUNKAD	LUNKAD HOUSE 13. DR. R.S. BHAN	INDIA	Madhya Pradesh	Indore	452003	S006198		Amount for unpaid and unc	12.5	10-SEP-2025			VIJAYKUMARLUN		No	No	FY-2
GANESH		PANDIT	SHYAM	SUNDAR	PANDIT	'PANDIT SADAN' 51,PRINCE YESHW	INDIA	Madhya Pradesh	Indore	452004	G003422		Amount for unpaid and unc	125	10-SEP-2025			MANJUPALIWAL		No	No	FY-2
PANKAJ		BAKLIWAL	NEMI	CHAND	BKLIWAL	525 KALANI NAGAR AERODROME I	INDIA	Madhya Pradesh	Indore	452005	P004525		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
LALIT	KUMAR	SUREKA	SHUBHKARAN		SUREKA	SHRINIKETAN 15 DILPASAND COLC	INDIA	Madhya Pradesh	Indore	452007	L003153		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VIJAY	KUMAR	AGRAWAL	NA		AGRAWAL	219 GUMASTA GAGAR INDORE	INDIA	Madhya Pradesh	Indore	452009	V003257		Amount for unpaid and unc	7.5	10-SEP-2025	ABDPA8523C				No	No	FY-2
MANISHA		ARORA	SHRC	ARORA	JOB	1 DHANWANTRI MARG FREEGUNJ	INDIA	Madhya Pradesh	Ujjain	456001	D012221		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
RAPEEFINANCEI	P	LTD	NA		LTD	MANAS 41 UNIVERSITY ROAD UJJA	INDIA	Madhya Pradesh	Ujjain	456001	R004211		Amount for unpaid and unc	7.5	10-SEP-2025	AADCR1270R				No	No	FY-2
LAXMI	S	JAIN	SUNIL	KUMAR	JAIN	C/O SUNIL KUMAR JAIN LALIT BHA	INDIA	Madhya Pradesh	Ujjain	456006	L003087		Amount for unpaid and unc	7.5	10-SEP-2025			SUNILKUMARJAI		No	No	FY-2
PRAMOD	KUMAR	SHAH	DHANNALAL		SHAH	PRAMODI AGENCY NEAR DISTT JAIL	INDIA	Madhya Pradesh	Hoshangabad	461001	P004512		Amount for unpaid and unc	2.5	10-SEP-2025					No	No	FY-2
MANJU		JAIN	SHRIJYOTI	KUMAR	JAIN	C/O MODI KIRANA STORES. MAIN I	INDIA	Madhya Pradesh	Hoshangabad	461111	M005141		Amount for unpaid and unc	125	10-SEP-2025			JYOTIKUMARJAI		No	No	FY-2
PRAKESH	CHAND	JAIN	GCJAIN		JAIN	C/O MODI KIRANA STORES, DURGA	INDIA	Madhya Pradesh	Hoshangabad	461111	P004871		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
PANKAJ		DWIVEDI	SHIV	KUMAR	DWIVEDI	E1/35 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh	Bhopal	462016	P003197		Amount for unpaid and unc	7.5	10-SEP-2025			NEERAJADWIVE		No	No	FY-2
VIVEK		UBEROI	B	K	UBEROI	E-1/62 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh	Bhopal	462016	V003449		Amount for unpaid and unc	125	10-SEP-2025			BALKRISHANJAI		No	No	FY-2
PADVAL	VISHNU	ATMARAM	ATMARAM		DPADVAL	DR.V.A.PADVAL, 4-C,BASANT PARV	INDIA	Madhya Pradesh	Chhindwara	480018	P004192		Amount for unpaid and unc	95	10-SEP-2025			PADVALMADHA		No	No	FY-2
MEENA		KUMAR	OMESH		KUMAR	1407 GORAKHPUR ROAD JABALPU	INDIA	Madhya Pradesh	Jabalpur	482001	M003543		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHASHI	DEVI	GHAI	KAILASH	CHAND	GHAI	F-646 MARHATAL JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482001	S003846		Amount for unpaid and unc	200	10-SEP-2025					No	No	FY-2
PAVAN	KUMAR	VARSHNEY	LATSH	LB	VARSHNEY	M/S HORILAL PAVAN KUMAR 655	INDIA	Madhya Pradesh	Jabalpur	482002	A004729		Amount for unpaid and unc	2.5	10-SEP-2025					No	No	FY-2
LALITA	PRASAD	SANGHI	BASANT	LAL	SANGHI	1424 WRIGHT TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002	L003063		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAVI		MOHAN	JAG	MOHAN	DAS	RAJAGOKUL DAS PALACE JABALPU	INDIA	Madhya Pradesh	Jabalpur	482002	R003804		Amount for unpaid and unc	7.5	10-SEP-2025			INDUMATIRAVIN		No	No	FY-2
RAMA		CHANDAK	JAINARAIN		CHANDAK	CHANDAK & CO FAFADIH RAIPUR I	INDIA	Chhattisgarh	Raipur	492001	R003613		Amount for unpaid and unc	132.5	10-SEP-2025			JAINARAINCHAN		No	No	FY-2
RAMRASAL		AGRAWAL	KAMPTA		PRASAD	29/5 PURANI BASTI BANIA PARA I	INDIA	Chhattisgarh	Raipur	492001	R003719		Amount for unpaid and unc	7.5	10-SEP-2025			INDUAGRAWAL		No	No	FY-2
BHUPENDRA	KUMAR	JAIN	UTTAM	CHANDJI	JAIN	D-211 SECTOR -5 DEVENDRA NAG	INDIA	Chhattisgarh	Raipur	492004		IN303116-10040232-A	Amount for unpaid and unc	350	10-SEP-2025	AEWPJ9137K	N			No	No	FY-2
MOHAMMED	ARIF	RAWANI	ADAMJI	BHAI	RAWANI	"ASHYANA" IN FRONT OF GOLECH	INDIA	Chhattisgarh	Raipur	492007	M004541		Amount for unpaid and unc	7.5	10-SEP-2025			ABDULMAJIDRA		No	No	FY-2
ZEENATH	K	AJANI	AMIRALI	VALIMAHMED	GILANI	5-8-596-A TO C 59 FLAT NO 206 GI	INDIA	Telangana	Hyderabad	500001		IN300214-19299895-A	Amount for unpaid and unc	62.5	10-SEP-2025	AKKPA9767E	N			No	No	FY-2
AMBIKA		SRIVASTAVA	SUVARNA	KUMAR	SRIVASTAVA	5-8-451 CHIRAGALI LANE HYDERA	INDIA	Telangana	Hyderabad	500001	A004170		Amount for unpaid and unc	7.5	10-SEP-2025			SUVARNAKUMAI		No	No	FY-2
AMBIKA		SRIVASTAVA	SUVARNA	KUMAR	SRIVASTAVA	5-8-451 CHIRAGALI LANE HYDERA	INDIA	Telangana	Hyderabad	500001	A004171		Amount for unpaid and unc	17.5	10-SEP-2025			SUVARNAKUMAI		No	No	FY-2
THUMU	RAVENDER	KUMAR	TBABU		RAO	THE APCCAD BANK LTD;4-1-441 TR	INDIA	Telangana	Hyderabad	500001	T003284		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NIMAI		DUTTA	KAMAL	KISHOR	DUTTA	22-5-333, KALI KAMAN HYDERABA	INDIA	Telangana	Hyderabad	500002	N003811		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
ANITA		JHUNJHUNWALA	RAVI		JHUNJHUNWALA	27,BALAJI ENCLAVE, TRANSPORTN	INDIA	Telangana	Hyderabad	500003	A004196		Amount for unpaid and unc	62.5	10-SEP-2025			RAVIJHUNJHUN		No	No	FY-2
KANTO		RANI	WOO	SHDUNI	CHAND	C/O SHRI SUDHIR SEHGAL, 307, DI	INDIA	Telangana	Hyderabad	500003	K000251		Amount for unpaid and unc	40	10-SEP-2025					No	No	FY-2
PADMA		PAREKH	PRAVINCHANDRA		PAREKH	45 PAIGAH COLONY S P ROAD BE	INDIA	Telangana	Hyderabad	500003	P003185		Amount for unpaid and unc	7.5	10-SEP-2025			KIRITPAREKH		No	No	FY-2
BABU	MADURI	SONI	RAMESH	CHANDRA	SONI	15-2-492 KISAN GUNJ HYDERABAI	INDIA	Telangana	Hyderabad	500012	B003115		Amount for unpaid and unc	20	10-SEP-2025					No	No	FY-2
ARUN		BAJAJ	LATEB	S	BAJAJ	51-52 ISHAQ COLONY SECUNDER	INDIA	Telangana	Hyderabad	500015	A003968		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
MVDSV		PRASAD	M	JANARDAN	RAO	PLOT NO 44 VENKAT SAI NAGAR VI	INDIA	Telangana	Hyderabad	500015	M004447		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SITARAM		ANJANEYVLU	PUNNIAH		ANJANEYVLU	55 JYOTI COLONY 108 BAZAAR RO	INDIA	Telangana	Hyderabad	500015	S004022		Amount for unpaid and unc	7.5	10-SEP-2025			KRISHNAVENKO		No	No	FY-2
J		PRASUNA	K		SEKHAR	W/O K SEKHAR, PLOT NO 128 FLAT	INDIA	Telangana	Hyderabad	500018		IN300669-10092537-A	Amount for unpaid and unc	250	10-SEP-2025	ANAPP4977A				No	No	FY-2
ATUL	KUMAR	GUPTA	SURESH	CHANDRA	GUPTA	C/O ROYAL ENGINEERING WORKS,	INDIA	Telangana	Hyderabad	500018	A003785		Amount for unpaid and unc	7.5	10-SEP-2025	ADPPG4728D				No	No	FY-2
GSATYANARAYA			GAPPARAO			H NO 13-1-79/2/10 FLAT NO 303 S	INDIA	Telangana	Hyderabad	500018	G003641		Amount for unpaid and unc	7.5	10-SEP-2025	ACSPG6330M				No	No	FY-2
RAMALINGAIAH		YADLAPALLI	NA		YADLAPALLI	BHARATHNAGAR COLONEY H NO 2	INDIA	Telangana	Hyderabad	500018	R003634		Amount for unpaid and unc	7.5	10-SEP-2025	AAFPY8717R				No	No	FY-2
ARASHANAPALLI	VITTAL	RAO	A		BUCHIAH	1-1-342/3, VIVEK NAGAR CHIKKAD	INDIA	Telangana	Hyderabad	500020	A004452		Amount for unpaid and unc	250	10-SEP-2025					No	No	FY-2
KOTESWARA	RAO	VALLAMSETLA	VENKATARAMAIAH		VALLAMSETLA	H NO 1-10-58 ASHOK NAGAR HYD	INDIA	Telangana	Hyderabad	500020	K003508		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
CHANDRA	SHEKHAR	RAO	LATEG	KRISHNA	RAO	INFORMATION TECHNOLOGY AND	INDIA	Telangana	Hyderabad	500022		IN300394-10751559-A	Amount for unpaid and unc	125	10-SEP-2025	ABZPR4517K				No	No	FY-2
PRAMOD		SINGH	MAHIPAL		SINGH	H NO-3-1-805/D NIMBOLLADDA KA	INDIA	Telangana	Hyderabad	500027	P003420		Amount for unpaid and unc	7.5	10-SEP-2025	BOCPS0990E				No	No	FY-2
UMED	KUMAR	KOCHAR	SOHAN		LAL	4-6-526 ESSAMIA BAZAR HYDERA	INDIA	Telangana	Hyderabad	500027	U003192		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SRIKRISHNAMUR		VALLABHANENI	VENKATARAMAYYA			28 SHANTI NAGAR MASAB TANK H	INDIA	Telangana	Hyderabad	500028	S004072		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAMCHANDERBI	SRINIVAS	RAO	BELLARY	SRINIVAS	RAO	3-6-697 HIMAYATH NAGAR HYDE	INDIA	Telangana	Hyderabad	500029	R003650		Amount for unpaid and unc	7.5	10-SEP-2025			KUMUDINIBELLA		No	No	FY-2
APRNA		PISAPATY	KVR	HARA	GOPAL	C/O K.V.R.HARA GOPAL 201 SWAR	INDIA	Telangana	Hyderabad	500044	A003488		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
Y	VIJAYA	LAXMI	Y		VISHWANATHAM	H NO-2-1-31 NALLAKUNTA HYDER	INDIA	Telangana	Hyderabad	500044	Y003014		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VIJAYASARADHI		CHITYALA	VENKATESWARA		RAO	PLOT NO 8 H NO 18-229 HANUMA	INDIA	Telangana	Hyderabad	500047	V003297		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
CHANDRA	KANTA	MAHESHWARI	RAMESH	CHANDRA	MAHESHWARI	B 65 F 6 P S NAGAR VIJAY NAGAR	INDIA	Telangana	Hyderabad	500057		IN301151-12956966-A	Amount for unpaid and unc	125	10-SEP-2025	ACQPM1881M	N			No	No	FY-2
CHANDRA	SEKHAR	MARISETTY	M		NARAYANA	SUPRACHEM 1-1-535 GANDHI NAG	INDIA	Telangana	Hyderabad	500380	C003008		Amount for unpaid and unc	95	10-SEP-2025					No	No	FY-2
KALYAN	CHAKRAVARTHY	MARISETTY	M		NARAYANA	SUPRACHEM 1-1-535 GANDHI NAG	INDIA	Telangana	Hyderabad	500380	K003007		Amount for unpaid and unc	95	10-SEP-2025					No	No	FY-2
PRAKASH	RAO	MARISETTY	M		NARAYANA	SUPRACHEM 1-1-535 GANDHI NAG	INDIA	Telangana	Hyderabad	500380	P003044		Amount for unpaid and unc	95	10-SEP-2025					No	No	FY-2
S	GHOUSE	PEER	SA		HAYATH	FUNDS - 33 ACCOUNTANT GENERA	INDIA	Telangana	Hyderabad	500463	S006076		Am

SATYA	LEELA	DEVARAKONDA	DEVARAKONDAVEN	NAGESWARA	RAO	8-3-976/86, SHALIVAHANA NAGAF	INDIA	Telangana	Hyderabad	500873	S003648	Amount for unpaid and uncl	7.5	10-SEP-2025			VENKATANAGES	No	No	FY-2
BODDULURISUDI	DEV	DASS	B		VENKATRAMAIAH	PLOT NO. 130 HMT NAGAR, NACH	INDIA	Telangana	Ranga Reddy	501507	B004094	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BASANTI	DEVI	MANIYAR	KANYALAL		MANIYAR	C/O VENUGOPAL TRADING CO.GIR	INDIA	Telangana	Warangal	506002	B003941	Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
MANIKYARAO		VANGALA	LATE	V	MALLAIAH	H NO 9/9/51 VISHWAKARMA STRE	INDIA	Telangana	Warangal	506002	M003904	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
VEERABHADRAIA		PABBA	VENKATA		KISHTAIAH	12-6-75 UPSTAIRS RAMANNAPET	INDIA	Telangana	Warangal	506002	V003599	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PULLAIAH		MITTAPALLY	MATTAIAH		MITTAPALLY	DT NALGONDA TIRUMALAGIRI	INDIA	Telangana	Nalgonda	508202	P003537	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KARANTI		DURGAIAH	SESHAIAH		DURGAIAH	KARANTI DURGAIAH.H.NO.20-4/A.	INDIA	Telangana	Nalgonda	508207	K004062	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
VANDANAPU		VENKATESHAM	NARAYANA		V	VANDANA ELECTRONICS NIDMA NI	INDIA	Telangana	Nalgonda	508278	V003949	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
B	SURESH	KUMAR	MRBR	K	MURTHY	OPP ANANTHAM HOSPITAL SURYA	INDIA	Andhra Pradesh	Vishakhapatnam	520001	B000660	Amount for unpaid and uncl	125	10-SEP-2025			MRBVSCHALAPA	No	No	FY-2
B	SURESH	KUMAR	B	RADHAKRISHNA	MURTHY	OPP ANANTHAM HOSPITAL SURYA	INDIA	Andhra Pradesh	Vishakhapatnam	520001	B003624	Amount for unpaid and uncl	17.5	10-SEP-2025			BVSCHALAPATHI	No	No	FY-2
LAKSHMI	NARASAMAMBA	C	VENKATESWARLU		C	C/O VENKATESHWARA AYURVEDA	INDIA	Andhra Pradesh	Vishakhapatnam	520001	L003036	Amount for unpaid and uncl	7.5	10-SEP-2025			VENKATESWARL	No	No	FY-2
SANKA	BHASKARA	RAO	VENKATA	SUBBA	RAO	27-12-38 GOVINDA NILAYAM 1ST	INDIA	Andhra Pradesh	Vishakhapatnam	520002	S005007	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
M	KAVI	GOPAL	BALARAMA		KRISHNA	PANDURANGA MAHAL SWAMY S	INDIA	Andhra Pradesh	Vishakhapatnam	520003	M003822	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SIVASANKAR	RAO	VAKKALAGADDA	SITHA		RAMAYYA	G/F D NO 39-9-34 S V S TEMPLE ST	INDIA	Andhra Pradesh	Vishakhapatnam	520010	S004029	Amount for unpaid and uncl	132.5	10-SEP-2025	ACUPV2152Q			No	No	FY-2
PRASAD			KOTESHWAR		RAO	C/O SRI MARUTHI AGENCIES D.NO.	INDIA	Andhra Pradesh	Guntur	522000	P004489	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
BABULAL		JAIN	SHIVARAJ		JAIN	C/O RAJENDRA HARDWARE ARUNI	INDIA	Andhra Pradesh	Guntur	522002	B003913	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
JAYALAKSHMI		KARI	P	RAGHU	RAM	W/O P RAGHU RAM INCOME TAX I	INDIA	Andhra Pradesh	Guntur	522002	J003219	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
GANPATI	VENKATESWARA	RAO	GANSANEAYULU		RAO	SRI ASHOKA METAL STORES 23-1-(	INDIA	Andhra Pradesh	Guntur	522003	G003803	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MVSANKARA		RAO	MRAMAKRISHNAIA		RAO	D-3 S.V.N.COLONY GUJJANA GUND	INDIA	Andhra Pradesh	Guntur	522007	M004670	Amount for unpaid and uncl	20	10-SEP-2025				No	No	FY-2
MV	SHANKARA	RAO	MRAMA		KRISHNAIAH	D-3 S.V.N.COLONY GUJJANA GUNI	INDIA	Andhra Pradesh	Guntur	522007	M004677	Amount for unpaid and uncl	40	10-SEP-2025				No	No	FY-2
POTTI		SRINIVAS	MADHAVA		RAO	20-4-8 MOTHADDU VARI VEEDHI CH	INDIA	Andhra Pradesh	Guntur	522201		IN300378-10130711-A Amount for unpaid and uncl	37.5	10-SEP-2025	BGGPS8744A	N		No	No	FY-2
DAPALAPATI		SRINIVASARAO	SUBBA		RAO	SRINIWAS CLOTHS & HOSIERY STO	INDIA	Andhra Pradesh	Guntur	522201	D003666	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
NANDIPATI	VENKATA	SARATH	NSRC		MURTHY	NANDIPATI VENKATRAMAIAH SON	INDIA	Andhra Pradesh	Guntur	522201	N003700	Amount for unpaid and uncl	7.5	10-SEP-2025			NANDIPATIKAM	No	No	FY-2
PITCHAIAH		PULIKONDA	PGOPALRATNAM		PULIKONDA	MUTLUR (P.O.) GUNTUR DT A.P.	INDIA	Andhra Pradesh	Guntur	522215	P004894	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SRISNA	PRAKASH	YARLAGADD	PRABHAKARA	RAO	Y	PLOT NO 47 PANDURANGAPURAM	INDIA	Andhra Pradesh	Vishakhapatnam	530003	S004071	Amount for unpaid and uncl	7.5	10-SEP-2025			TULASIPADMAJA	No	No	FY-2
VENKATARAMAN	RAO	CHILLARIGE	S	NARASIMHA	RAO	10-50-24 SIRIPURAM VISAKHAPA	INDIA	Andhra Pradesh	Vishakhapatnam	530003	V003219	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
C	VIJAYA	LAKSHMI	C	S	RAO	HIG 10 MARRIAPALEM VUDA LAYO	INDIA	Andhra Pradesh	Vishakhapatnam	530009	C003042	Amount for unpaid and uncl	17.5	10-SEP-2025	AIQPC2385L			No	No	FY-2
PEESAPATI	RAMA	KRISHNA	PS		MURTHY	C/O R.K.FINANCIAL S SHARE CON.	INDIA	Andhra Pradesh	Vishakhapatnam	530016	P004319	Amount for unpaid and uncl	25	10-SEP-2025				No	No	FY-2
VENTRAPRAGAD		MALATHI	SUBBA		RAO	D NO 44-34-24/1 NANDAGIRI NAG	INDIA	Andhra Pradesh	Vishakhapatnam	530016	V003228	Amount for unpaid and uncl	32.5	10-SEP-2025				No	No	FY-2
LALITH	KUMAR	JAIN	MILAP	CHAND	JAIN	DOOR NO 2-1-34 BESIDE MAYURI	INDIA	Andhra Pradesh	Visianagaram	535002		IN302324-10797806-A Amount for unpaid and uncl	750	10-SEP-2025	AAOPL5159M	N		No	No	FY-2
MAYA		PODDAR	V	K	PODDAR	MADHUR KUNJ 2ND FLOOR 44/2 K	INDIA	Karnataka	Bangalore Urban	560001	M003524	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
NARAYAN	PRASAD	PATODIA	B	P	PATODIA	C/O PRIME INDUSTRIES 492S. XITH	INDIA	Karnataka	Bangalore Urban	560001	N003155	Amount for unpaid and uncl	32.5	10-SEP-2025	AABHN2382R			No	No	FY-2
PREM		BAVEJA	P	N	BAVEJA	P BOX 5278 & P O 35 REST HOUSE	INDIA	Karnataka	Bangalore Urban	560001	P004608	Amount for unpaid and uncl	12.5	10-SEP-2025			NINABAVEJANA	No	No	FY-2
RVENKATESH			NA			D,RANGAIAH AND COMPANY, SHO	INDIA	Karnataka	Bangalore Urban	560001	R000672	Amount for unpaid and uncl	155	10-SEP-2025				No	No	FY-2
VIMALA	S	MURTHY	H	PARVATHA	RAJU	195\2 BRIGADE ROAD BANGALOI	INDIA	Karnataka	Bangalore Urban	560001	V003325	Amount for unpaid and uncl	7.5	10-SEP-2025			LKSRINIVASAMU	No	No	FY-2
DEVENDRA		MEHTA	S		MEHTA	SHANTI COMPLEX 894/895 NAGAR	INDIA	Karnataka	Bangalore Urban	560002	D003789	Amount for unpaid and uncl	7.5	10-SEP-2025			VANDANAMEHT	No	No	FY-2
NARESH	J	SHAH	JAYANTI		LAL	C/O JAYSONS & CO 101 LEFT SIDE	INDIA	Karnataka	Bangalore Urban	560002	N003188	Amount for unpaid and uncl	132.5	10-SEP-2025				No	No	FY-2
NARESH	J	SHAH	SHJAYANTILAL	N	SHAH	C/O JAYSONS & CO., 101, VENKETE	INDIA	Karnataka	Bangalore Urban	560002	N004358	Amount for unpaid and uncl	375	10-SEP-2025				No	No	FY-2
PM		SUNDAR	P		MUNISHAMAPPA	33. CITY MARKET FRONT. BANGAL	INDIA	Karnataka	Bangalore Urban	560002	P003605	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
RAJESH	KUMAR	BHANDARI	BALCHAND		BHANDARI	GEMAWAT INVESTMENT, NO.34,3F	INDIA	Karnataka	Bangalore Urban	560002	R004966	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ASHOK		KUMAR	BHAWAR		LAL	C/O MAHAVEER JWELLERS 16/1,D	INDIA	Karnataka	Bangalore Urban	560004	A003589	Amount for unpaid and uncl	70	10-SEP-2025				No	No	FY-2
BN	MOHAN	KUMAR	NA		KUMAR	11/2 OLD KASAI CROSS ROAD DOD	INDIA	Karnataka	Bangalore Urban	560004	B003101	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
KANTHI		LAL	PUKHA		RAJ	C/O MAHAVEER JWELLARS 16/1,D	INDIA	Karnataka	Bangalore Urban	560004	K003340	Amount for unpaid and uncl	70	10-SEP-2025				No	No	FY-2
R	C	DOSHI	PARAS		MAL	C/O MAHAVEER JWELLARS, 16/1,D	INDIA	Karnataka	Bangalore Urban	560004	R003252	Amount for unpaid and uncl	70	10-SEP-2025				No	No	FY-2
R	VYJAYANTHI	MALA	RP	RAMMANO	HARI	567,SAJJAN RAO ROAD V V PURAN	INDIA	Karnataka	Bangalore Urban	560004	R004555	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
UMANATH	BHAT	B	B	MUKUNDARAYA	BHAT	DWARAKANATH BHAVAN 29 K R R	INDIA	Karnataka	Bangalore Urban	560004	U003056	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
HARISH	MANAHARLAL	TURAKHIA	NA		TURAKHIA	20 M K T BUILDING 4TH CROSS GA	INDIA	Karnataka	Bangalore Urban	560009		IN302236-10107143-A Amount for unpaid and uncl	17.5	10-SEP-2025	AAVPT9766D	N		No	No	FY-2
DWARAKANATH	SITARAM	MODUR	MODUR	RANACHANDRAWAH	SITARAM	C/O ADARSH 19/6. B.V.K.IYENGER	INDIA	Karnataka	Bangalore Urban	560009	D003057	Amount for unpaid and uncl	27.5	10-SEP-2025			VASANTHADWAI	No	No	FY-2
KISHOR	S	PATIL	S	S	PATIL	392-N, 19TH H MAIN, 1ST BLOCK, I	INDIA	Karnataka	Bangalore Urban	560010		NA-NA-130208000006 Amount for unpaid and uncl	17.5	10-SEP-2025	AAKPP2722Q			No	No	FY-2
K		SRINATH	KRISHNA		MURTHY	707-44 42ND CROSS THIRD BLOCK	INDIA	Karnataka	Bangalore Urban	560010	K003193	Amount for unpaid and uncl	7.5	10-SEP-2025	ARSPK3862G			No	No	FY-2
SMT	AR	YADUGIRI	R		ANNASWAMY	807/808,4th MAIN 'A' BLOCK II STA	INDIA	Karnataka	Bangalore Urban	560010	S006175	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
H	SHIVANANDA	RAO	H	MUKUNDA	RAO	158 7TH MAIN OFFICIAL COLONY I	INDIA	Karnataka	Bangalore Urban	560011	H003341	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
SUNANDA	N	JOIS	BV	NEELAKANTHA	JOIS	C/O B V N JOIS ASSTT MANAGER U	INDIA	Karnataka	Bangalore Urban	560011	S005221	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SHAMASUNDAR	T	G	G		RAO	215/22, 3 CROSS I BLOCK, JAYANA	INDIA	Karnataka	Bangalore Urban	560011	S006681	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
A	K	RAPPAL	KUNJIPPALU		RAPPAL	C/O MAJOR A.K.RAPPAL 'ASHIANA	INDIA	Karnataka	Bangalore Urban	560013	A003182	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
CHANDRA	K	MEHTA	SHRIKAMAL	RAJ	MEHTA	NO.-23/4, 5TH CROSS, AZAD NAGA	INDIA	Karnataka	Bangalore Urban	560018	C003625	Amount for unpaid and uncl	750	10-SEP-2025			CHANDRAKALA	No	No	FY-2
B	S	NAGARATHNA	MS	NARAYANA	RAO	NO 638,6TH CROSS HANUMANTH	INDIA	Karnataka	Bangalore Urban	560019	B003646	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ROSHAN	L	CHAWLA	LADHARAM		PARASRAM	NO 11 TALLAM RESIDENCY FLAT NI	INDIA	Karnataka	Bangalore Urban	560020	R003932	Amount for unpaid and uncl	7.5	10-SEP-2025	ABHPC1781E			No	No	FY-2
AJAYANTILAL		CHOPDA	LATE	DAMOLACK	CHAND	26, CASTLE STREET, ASHOK NAGAR	INDIA	Karnataka	Bangalore Urban	560025	A005387	Amount for unpaid and uncl	17.5	10-SEP-2025	ABHPC1861F		SHYAMAJCHOPD	No	No	FY-2
KEVALCHAND		SUKHRAJ	SUKHRAJ		SUKHRAJ	134/1 2ND FLOOR BRIGADE ROAD	INDIA	Karnataka	Bangalore Urban	560025	K003905	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
K	BABULAL	JAIN	KALYANMAL		JAIN	NO 414 14TH CROSS SASTRI NAGA	INDIA	Karnataka	Bangalore Urban	560028		IN301926-10410999-A Amount for unpaid and uncl	70	10-SEP-2025	ADYPK7954N			No	No	FY-2
SHANTHI		BAI	BABULAL		JAIN	NO 414 14TH CROSS (SANTHI NA	INDIA	Karnataka	Bangalore Urban	560028		IN301926-10642906-A Amount for unpaid and uncl	70	10-SEP-2025	AHLPS2295R			No	No	FY-2
GULNAAR	A	MIRZA	ABDURRAHMAN	V	MIRZA	616 V B MANSION 1ST STAGE INDI	INDIA	Karnataka	Bangalore Urban	560038	G003234	Amount for unpaid and uncl	25	10-SEP-2025			ABDORRAHMAN	No	No	FY-2
P	P	AYYAR	LATEP	PADBANABA	IY	246 INDIRANAGAR 1 STAGE BANG	INDIA	Karnataka	Bangalore Urban	560038	P003698	Amount for unpaid and uncl	85	10-SEP-2025				No	No	FY-2
DILIP	T	MALECHA	TARACHAND	D	JAIN	129, 33RD CROSS 11 EN MAIN JAY	INDIA	Karnataka	Bangalore Urban	560041	D003529	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
LALITHA		NAGARAJAN	S		NAGARAJAN	NO-174,BALASKANDA,1ST CROSS,	INDIA	Karnataka	Bangalore Urban	560047	L003197	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
G	SATYANARAYAN	SETTY	S		GOVINDAIAH	NO 717 1ST FLOOR 3RD CROSS ASI	INDIA	Karnataka	Bangalore Urban	560050		IN302148-10277860-A Amount for unpaid and uncl	7.5	10-SEP-2025	ASJPS1969B			No	No	FY-2
ASHOK		KUMAR	MISRI	MAL	JI	CHANDAN ENTERPRISES D.S.LANE	INDIA	Karnataka	Bangalore Urban	560053	A004590	Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
KISHAN		KUMAR	BHANWAR		LALJI	PUSHKAR PAPER AGENCIES F-14 1,	INDIA	Karnataka	Bangalore Urban	560053	K003473	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MAHENDRAKUM		P	PARASMAL		P	MERUGIRI CLOTH CENTRE DIBBUR	INDIA	Karnataka	Bangalore Urban	560053	M003300	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PANNALAL		PINCHA	MOHANLALJI		PINCHA	C/O PRATIBHA GARMENTS BHERU	INDIA	Karnataka	Bangalore Urban	560053	P004607	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RATANCHAND	P	BHANDARI	R	P	BHANDARI	MAAN MANOHAR 28 D S LANE CHI	INDIA	Karnataka	Bangalore Urban	560053	R003772	Amount for unpaid and uncl	7.5	10-SEP-2025	ABDPB4292M			No	No	FY-2
M	G	KRISHNAN	NA		KRISHNAN	DEPARTMENT OF POLITICAL SCIEN	INDIA	Karnataka	Bangalore Urban	560056	M003171	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
P	SUBRAYA	PAI	P	VENKATESH	RAI	ESHWAR NILAYA 21 11TH CROSS N	INDIA	Karnataka	Bangalore Urban	560056	P003172	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RADHA	A	KUTTY	SHV	A	KUTTY	407 SRI RAJESWARI MANOR APTS	INDIA	Karnataka	Bangalore Urban	560062	0011435	Amount for unpaid and uncl	7.5	10-SEP-2025			VAKLITTYARATIN	No	No	FY-2
G	R	SRIDHAR	G	RAMANATH	CHETTY	NO 26/1 2ND FLOOR 20TH MAIN X	INDIA	Karnataka	Bangalore Urban	560068	G003600	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PRRAMASEESH	U		LTPRADHA	KRISHANA	CHETTY	LAXMI NIWAS 2821/B 17TH CROS	INDIA	Karnataka	Bangalore Urban	560070	P000792	Amount for unpaid and uncl	625	10-SEP-2025				No	No	FY-2
S	V	ARUN	SV	V	MURTHY	NO 104 IST FLOOR, 1ST A CROSS, 4	INDIA	Karnataka	Bangalore Urban	560071	S003377	Amount for unpaid and uncl	7.5	10-SEP-2025			SVVMURTHY	No	No	FY-2
K		VASANTHI	K		YAJNANARAYANA	E1401 JACARANADA BRIGADE MILI	INDIA	Karnataka	Bangalore Urban	560078		IN302148-10067308-A Amount for unpaid and uncl	37.5	10-SEP-2025	ACZPK8598C			No	No	FY-2
V		SREENIVASAMUR	LATEH	T	VENKATARAIAH	POST BOX NO. 7930, BASAWESWA	INDIA	Karnataka	Bangalore Urban	560079	V003760	Amount for unpaid and uncl	7.5	10-SEP-2025			CSSETHAMMA	No	No	FY-2
KDEVADAS	N	KAMATH	E	NARASIMHA	KAMATH	682 8TH BLOCK 4STH CDRSS JAYA	INDIA	Karnataka	Bangalore Urban	560082	K003733	Amount for unpaid and uncl	30	10-SEP-2025				No	No	FY-2
J		KUMAR	NV		JAYARAMAN	ACCOUNTS DEPT. LARSEN & TOUB	INDIA	Karnataka	Bangalore Urban	560092	J003683	Amount for unpaid and uncl	7.5	10-SEP-2025			KTHARA	No	No	FY-2
SHARDA		RANI	D		KUMAR	76 5TH CROSS I MAIN ROAD R M V	INDIA	Karnataka	Bangalore Urban	560094	S003828	Amount for unpaid and uncl	7.5	10-SEP-2025	ACZPR1911N			No	No	FY-2
MANJUNATHA	D	HEGDE	DEVENDRA	R	HEGDE	338/8 BELLAYUT 3RD BLOCK 13TH	INDIA	Karnataka	Bangalore Urban	560097	M004200	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
MANORAMA	M	JOSHI	M	N	JOSHI	QRS-2 PARAMAHAMSA ROAD YAD	INDIA	Karnataka	Mysore	570020	M003487	Amount for unpaid and uncl	7.5	10-SEP-2025			MNJOSHI	No	No	FY-2
POORNIMA	R	ULLAL	RAVEENDRANATH		ULLAL	W/O SRI R ULLAL CANARA BANK,	INDIA	Karnataka	Dakshina Kannada	575001	P003757	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
VIBHA	V	MALLYA	U	VAMAN	MALLYA	MALLYA SOAP WORKS MADHUBA	INDIA	Karnataka	Dakshina Kannada	575003	V003676	Amount for unpaid and uncl	7.5	10-SEP-2025			UVAMANMALLY	No	No	FY-2
MALLIKARJUN		NEELI	RACHAPPA		NEELI	BARDAN STREET HUBLI KARNATA	INDIA	Karnataka	Dharwad	580020	M003759	Amount for unpaid and uncl	37.5	10-SEP-2025			SAVATRINEELI	No	No	FY-2
SHANTA	H	KABADI	HEMASA		KABADI	1ST FLOOR DURGADEVI COMPLEX	INDIA	Karnataka	Dharwad	580028	S005062	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
VIJAY		SHETTAR	CHANNAPPA		SHETTAR	SC SHETTAR & SONS, HREPETH, HI	INDIA	Karnataka	Dharwad	580028	V003283	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
K	SURESH	BABU	G	S	KUPPUSWAMY	13 SUNDERESWAR KOIL STREET SA	INDIA	Tamil Nadu	Chennai	600000	K003693	Amount for unpaid and uncl	30	10-SEP-2025	BGUPS1314Q			No	No	FY-2
G		MOHANAVALLI	NA		MOHANAVALLI	PLOT 533 SECOND WEST STREET K	INDIA	Tamil Nadu	Chennai	600001	G003361	Amount for unpaid and uncl	7.5	10-SEP-2025	AANPM4639A			No	No	FY-2
TARACHAND			GENMALL			83, GOVINDAPPA NAICK STREET	N	INDIA	Tamil Nadu	Chennai	600001	T003285	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KN		VENKATASEN	K	S	NARASINHAN	STORE DEPT., "THE HINDU" MOUN	INDIA	Tamil Nadu	Chennai	600002	K004120	Amount for unpaid and uncl	132.5	10-SEP-2025			SKASINATHAN	No	No	FY-2
BHARATKUMAR	M	JAIN	MOHANLAL		JAIN	C/O NAKODA TRADING CO., 323 MI	INDIA	Tamil Nadu	Chennai	600003	B003254	Amount for unpaid and uncl	40	10-SEP-2025	AFHPB6711P			No	No	FY-2
DINESHKUMAR	B	OZA	NA		OZA	195 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	D003238	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MOTILAL	B	DAVEY	BHANUPRASAD		DAVEY	30, RAGHUNAYA KULU ST, PARK TI	INDIA	Tamil Nadu	Chennai	600003	M004297	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
N	RAMANATHAN	CHETTIAR	NACHIAPPA		CHETTIAR	C/O PALANIAPPA CHETTIAR & CO S	INDIA	Tamil Nadu	Chennai	600003	N003084	Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
VINODKUMAR	B	OZA	NA		OZA	195 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	V003371	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
C		GOVINDARAJAN	D	CHANDRA	SEKARAN	12/1 BAZAAR LANE MYLAPORE CH	INDIA	Tamil Nadu	Chennai	600004		IN300214-11214430-A Amount for unpaid and uncl	20	10-SEP-2025	ABRPG8426A			No	No	FY-2
TVL	N	PRASAD	VENKAIAH		SARMA	42, LUZ AVENUE, MYLAPORE, CHEN	INDIA	Tamil Nadu	Chennai	600004		IN302269-11691076-A Amount for unpaid and uncl	132.5	10-SEP-2025	AQUPP2155M			No	No	FY-2
DINESH			CHAIN	RAJ	MUTHA	91,BAZAAR ROAD MYLAPORE MAI	INDIA	Tamil Nadu	Chennai	600004	D003728	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
KISHOR		KUMAR	CHAIN	RAJ	MUTHA	91,BAZAAR ROAD MYLAPORE MAI	INDIA	Tamil Nadu	Chennai	600004	K004398	Amount for unpaid and uncl	2.5	10-SEP-2025				No	No	FY-2
P		ANBARASU	LATE	J	PATTABIRAMAN	C/O SHRI GANES MOTORS, SHOP. I	INDIA	Tamil Nadu	Chennai	600004	P003654	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
V	LAKSHMI	VISVANATHAN	V		VISVANATHAN	B-2,146, LUZ CHURCH ROAD, MYLA	INDIA	Tamil Nadu	Chennai	600004	V003837	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
YAS	RAMALAKSHMI	DEVI	PADMANABHA		PRASAD	12 RUTTAND GATE 4TH STREET M	INDIA	Tamil Nadu	Chennai	600004	Y003066	Amount for unpaid and uncl	7.5	10-SEP-2025	AADPR0247D			No	No	FY-2
BPARIMALA			DB		KATARIYA	OLD NO 15/31 SINGARACHARI ST	INDIA	Tamil Nadu	Chennai	600005	B004240	Amount for unpaid and uncl	95	10-SEP-2025				No	No	FY-2
M		SAJJANRAJ	MOHANLAL		SAJJANRAJ	1 A AZIZ MULK 2ND STREET T LIGH	INDIA	Tamil Nadu	Chennai	600006	M004088	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SAMEER		KUMAR	SK		ARORA	19, RUTLAND GATE, 4TH STREET	P	INDIA	Tamil Nadu	Chennai	600006	S006200	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
G	S	NAGALAKSHMI	PS	SUBRAMANIAM	IY	NO.44VEDA GIRI MISTRY STREET CI	INDIA	Tamil Nadu	Chennai	600008	G003619	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
R		JAYAKUMAR	K		RAJAGOPAL	NO. - 12, PARK STREET, KILPAUK G	INDIA	Tamil Nadu	Chennai	600010	R004788	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
USHA		RANI	R		BABU	24/22 MADURAI STREET PERAMBU	INDIA	Tamil Nadu	Chennai	600011	U003312	Amount for unpaid and uncl	7.5	10-SEP-2025	AAJPU8297N			No	No	FY-2
K	PRAKASH	CHAND	NA		CHAND	NEW NO 11 OLD NO 5 NAMASIVA	INDIA	Tamil Nadu	Chennai	600021	0012373	Amount for unpaid and uncl	27.5	10-SEP-2025	AAKPP8262F			No	No	FY-2
VALERIE		DSILVA	WG		DSILVA	51 WEST KALAMANDAPAM ROAD	INDIA	Tamil Nadu	Chennai	600013	V004017	Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
NEELAVATHY		RALLAPATI	R		GAJAPATHY	192 PYCROFTS ROAD ROYAPETTA	INDIA	Tamil Nadu	Chennai	600014	N003277	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SUNIL		AGARWAL	MAHAVIR	PRASAD	AGARWAL	C/O BANSI TYRES. 3. WEST COTT RI	INDIA	Tamil Nadu	Chennai	600014	S007056	Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
J		KASINATHAN	JAGAANATHAN		V	14/2, DHANDAPANI STREET, 3-B, U	INDIA	Tamil Nadu	Chennai	600017	J003659	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
K	SANATH	KUMARI	KG		REDDY	F6, NO. 35, NEELA KANTA METHA	T	INDIA	Tamil Nadu	Chennai	600017	K004478	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
R		VARADAN	A	M	RAGHAVACHRI	10 THANGAVELU STREET GOKULAI	INDIA	Tamil Nadu	Chennai	600017	R004181	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
S		MANI	M	K	SRINIVASAN	40 MADLEY 2ND STREET T NAGAR	INDIA	Tamil Nadu	Chennai	600017	S004674	Amount for unpaid and uncl	57.5	10-SEP-2025				No	No	FY-2
T	S	NARAYANASWA	LATET	S	SRINIVASAN	42/2 SARANGAPANI STREET T NAG	INDIA	Tamil Nadu	Chennai	600017	T003164	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
V		KRISHANAN	A		VISWANATHAN	LAKSHMI APARTMENTS GROUND F	INDIA	Tamil Nadu	Chennai	600017	V003796	Amount for unpaid and uncl	7.5	10-SEP-2025			KRAGHURAMAN	No	No	FY-2
VKBHUVANESWA			VNKUMARASWAM			BANK OF MAHARASTRA 8,NAGESV	INDIA	Tamil Nadu	Chennai	600017	V004045	Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
A	N	PARTHASARATH	SHA	S	NARASIM

S		LAKSHMANAN	L		SEETHARAMAN	26, RIVIERA APTS., 8,CRESENT AVE	INDIA	Tamil Nadu	Chennai	600020	S004704		Amount for unpaid and unc	7.5	10-SEP-2025	AADPL1071B				No	No	FY-2
UMAHABOOB		ALIKHAN	USMAN		ALIKHAN	16,VALLIUVAN STREET, OLD WASH	INDIA	Tamil Nadu	Chennai	600021	U003256		Amount for unpaid and unc	17.5	10-SEP-2025			VSEKAR		No	No	FY-2
P	V	SHUNGARUN	P	V	IY	1, ANNA MAIN ROAD, DIRECTORS	INDIA	Tamil Nadu	Chennai	600024	P003650		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
P		VASANTHA	N		PURUSHOTHAMAN	13-A, RATHINAMBAL STREET, MUR	INDIA	Tamil Nadu	Chennai	600024	P003940		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
T		RAMACHANDRA	RAJACHETTY		RAMACHANDRAN	Q NO 10/5 AZIZ NAGAR IST PRASA	INDIA	Tamil Nadu	Chennai	600024	T003290		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
A		SRINIVASAN	ALWAR		IYEYAR	NO 3 KARUMARIAMMAN KOIL STR	INDIA	Tamil Nadu	Chennai	600026	A003800		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SOMA		KALIAPPAN	SOMASUNDARAN		KALIAPPAN	VALIAMMAI 1ST FLOOR 9 2ND MA	INDIA	Tamil Nadu	Chennai	600026	S004671		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
S		MURALEEDHARA	SS		RANGAN	49 (OLD 23) V C GARDEN I STREET	INDIA	Tamil Nadu	Chennai	600028	S006128		Amount for unpaid and unc	7.5	10-SEP-2025			SVASUNDHARA		No	No	FY-2
PSURESH			MPADAM		CHAND	705/3,P.H.ROAD,,AMINJI KARAI	INDIA	Tamil Nadu	Chennai	600029	P004816		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
P	PRABHAKARA	KURUP	G	PARAMESWARA	KURUP	15, EAST SPURTANK CHETPET ROA	INDIA	Tamil Nadu	Chennai	600031	P004320		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
B		SEKARAN	PM	BALA	SUNDARAM	30, PATEL STREET WEST MAMBALA	INDIA	Tamil Nadu	Chennai	600033	B003938		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SBALA	SATHYA	NARAYANA	SVPATTABHI	RAMA	RAO	8,CHAKRAPANI STREET EXTENSION	INDIA	Tamil Nadu	Chennai	600033	S005612		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
V		SANKAR	V		VYTHENATHAN	SAVY HOUSE, 32,ESWARAN KOIL S	INDIA	Tamil Nadu	Chennai	600033	V003912		Amount for unpaid and unc	17.5	10-SEP-2025			RBALAKRISHNAN		No	No	FY-2
V		KALAVATHI	S		VITTAL	161. LAKE VIEW ROAD WEST MAM	INDIA	Tamil Nadu	Chennai	600033	V003985		Amount for unpaid and unc	125	10-SEP-2025			SVITTAL		No	No	FY-2
RAJAGOPALAN		KRISHNAMURTHI	SH		KRISHNAMURTHY	OLD NO 2 NEW NO 3 MANGADUS	INDIA	Tamil Nadu	Chennai	600034	0012559		Amount for unpaid and unc	7.5	10-SEP-2025	AUUPR4257J				No	No	FY-2
LAKSHMI		THIYAGARAJAN	S		THIYAGARAJAN	B-4, IST FLOOR. 34. MANGADU SAI	INDIA	Tamil Nadu	Chennai	600034	L003249		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
M		BALASUBRAMAN	KV	MARI	MUTHU	PALS FLATS FLAT NO. 4 10, TANKB	INDIA	Tamil Nadu	Chennai	600034	M004600		Amount for unpaid and unc	7.5	10-SEP-2025	AAGPB7379D				No	No	FY-2
SHANTHI		NATARAJAN	GURUPATHAM		EKAMBARAM	PLOT NO 2/PC2 KAMBARSALAI MC	INDIA	Tamil Nadu	Chennai	600037		IN302269-13979593-9	Amount for unpaid and unc	47.5	10-SEP-2025	BEBPS8147E	N			No	No	FY-2
NARAYANAN		A	N		ALAGAPPAN	1757, VASANTH COLONY, ANNANA	INDIA	Tamil Nadu	Chennai	600040	N003845		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
V		RAMASUBRAMA	R		VENKATACHALAM	AD 34 ANNA NAGAR (W) MADRA	INDIA	Tamil Nadu	Chennai	600040	V003501		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VS	SREE	PRAGASSH	SARANGAPANY		PRAGASSH	79/2A SINGARAVELAN STREET CHI	INDIA	Tamil Nadu	Chennai	600041		IN301080-22156439-9	Amount for unpaid and unc	17.5	10-SEP-2025	AANPS3866K	N			No	No	FY-2
P	S	KRISHNAMOORT	R	SUBRAMANIA	IY	H 35/12 VASANTHAM APARTMENT	INDIA	Tamil Nadu	Chennai	600041	P003168		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
LMURALIDHARA			VLAKSHMINARAYA			E/55. III FLOOR IHFD NAGAR. GST.	INDIA	Tamil Nadu	Chennai	600043	L003354		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
N		KANNAN	R		NATESAN	7 13TH CROSS STREET NEAR COLO	INDIA	Tamil Nadu	Chennai	600044	N003526		Amount for unpaid and unc	7.5	10-SEP-2025			KSAMPATHKUM		No	No	FY-2
VLALITHA			VVENKATARAMAN			W/O V VENKATARAMAN FLAT F2 V	INDIA	Tamil Nadu	Chennai	600045	V004132		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PV		POULOSE	PO		VARU	10, SASTHA NAGAR, VILHVAKKAM	INDIA	Tamil Nadu	Chennai	600049	P004206		Amount for unpaid and unc	82.5	10-SEP-2025					No	No	FY-2
D		BAKTHAN	NA		BAKTHAN	81 B ORAGADAM ROAD VENKATAI	INDIA	Tamil Nadu	Chennai	600053	D003352		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
V		NEELAKANTAN	S		VRKEFRAMAN	B-2, ANANDHI FLATS, 22ND STREET	INDIA	Tamil Nadu	Chennai	600061	V003787		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
A	P	SANKAR	A	D	PADMANABAN	11,GANDHI STREET NEW PERUNGA	INDIA	Tamil Nadu	Chennai	600063	A004190		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
S	H	CHARLES	J		SAMUEL	15,FIRST STREET KAMARAJ NAGAR	INDIA	Tamil Nadu	Chennai	600071	S005154		Amount for unpaid and unc	7.5	10-SEP-2025			USHAJOICEKATH		No	No	FY-2
R		RANJANI	NA		RANJANI	NO 398 28TH STREET 6TH SECTOR	INDIA	Tamil Nadu	Chennai	600078	0011289		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
CSLAKSHMINARA			LTSNSRINIVASA		GOPALAN	H 6 M PANNAMBALAM COLONY K.	INDIA	Tamil Nadu	Chennai	600078	C003464		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
P	A	PERCY	P	A	ANTONY	H 1-3, WOOD WORKING UNIT FLA	INDIA	Tamil Nadu	Chennai	600078	P003738		Amount for unpaid and unc	7.5	10-SEP-2025			CATHERINEPERC		No	No	FY-2
RADHAKRISHNA		P	MV		PASUPATHY	FLAT NO 5 II FLOOR 436 RAMASA	INDIA	Tamil Nadu	Chennai	600078	R004817		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
R		KANNAN	R		RAMASWAMI	L-44-B, BHARATHI DARSAN COLON	INDIA	Tamil Nadu	Chennai	600078	R004922		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
PRAKASH	M	VORA	SHMANILAL	N	VORA	SHANTINIKETAN 15/31 KRISNAPPA	INDIA	Tamil Nadu	Chennai	600079	0010931		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DILIP	KUMAR	SURANA	SH	MOHANLAL	SURANA	3 VADAMALAI 1ST LANE NEAR TIRU	INDIA	Tamil Nadu	Chennai	600079	0011234		Amount for unpaid and unc	7.5	10-SEP-2025	AAGPD0231J		SANTOSHDSURA		No	No	FY-2
I	SUNITHA	KOTHARI	SHL	INDCHAND	KOTHARI	33/20 VEERAPPAN ST SOWCARPET	INDIA	Tamil Nadu	Chennai	600079	0012008		Amount for unpaid and unc	37.5	10-SEP-2025	AAFPK5589H				No	No	FY-2
DUNGARMAL		JAIN	C		MALJI	C/O SALEM STAINLESS STEEL SUPP	INDIA	Tamil Nadu	Chennai	600079	D003801		Amount for unpaid and unc	7.5	10-SEP-2025			MAHAVEERJAIN		No	No	FY-2
GHEWARCHAND	B	JAIN	BHABOOT	MAL	JI	30 NARAYANA MUDALI ST MADR	INDIA	Tamil Nadu	Chennai	600079	G003130		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
G		RAJALAKSHMI	J	GOPOLA	KRISHNAN	16.NAMBULIER STREET. SOWCAR P	INDIA	Tamil Nadu	Chennai	600079	G003794		Amount for unpaid and unc	5	10-SEP-2025					No	No	FY-2
JUGAL	KISHORE	TAPARIA	MOHANLAL		TAPARIA	TAPARIA SADAN 2ND FLOOR 21 B.	INDIA	Tamil Nadu	Chennai	600079	J003378		Amount for unpaid and unc	10	10-SEP-2025			PREMLATATAPA		No	No	FY-2
J	GOPALA	KRISHNAN	VPIAYARAM		KRISHNAN	16, NAMBULIER STREET, SOWCAR	INDIA	Tamil Nadu	Chennai	600079	J003935		Amount for unpaid and unc	12.5	10-SEP-2025					No	No	FY-2
PUSHPADEVI		SIROYA	MANGILAL		SIROYA	C/O SWASTIK ENTERPRISES,SHOP -	INDIA	Tamil Nadu	Chennai	600079	P003882		Amount for unpaid and unc	7.5	10-SEP-2025			MANGILALSIROY		No	No	FY-2
RVEERENDRA	KUMAR	KANKARIA	RIKHABCHAND		KANKARIA	407 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	R004079		Amount for unpaid and unc	7.5	10-SEP-2025	AAFPV4156P		RNARENDRAKUN		No	No	FY-2
SANGEETA	DEVI	BARJATIYA	ASHOK		KUMAR	420 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	S004613		Amount for unpaid and unc	27.5	10-SEP-2025	AABPJ6769Q				No	No	FY-2
SURESH		JAIN	D	C	JAIN	452,MINT STREET 2ND FLOOR,RAN	INDIA	Tamil Nadu	Chennai	600079	S005350		Amount for unpaid and unc	10	10-SEP-2025					No	No	FY-2
B		RAGHAVAN	N		BALASUBRAMANIAN	12. THIRD MAIN ROAD NEHRU NA	INDIA	Tamil Nadu	Chennai	600080	B003777		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
K		RAMASWAMI	KAVERI	RENGA	IY	39 III MAIN ROAD JAWAHAR NAGA	INDIA	Tamil Nadu	Chennai	600082	K003784		Amount for unpaid and unc	7.5	10-SEP-2025			RMEENAKSHI		No	No	FY-2
CPSRIDHAR			CPSARTHASARATH			28-F. 18TH AVENUE ASHOK NAGA	INDIA	Tamil Nadu	Chennai	600083	C003588		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
T	M	SREENIVASAN	T	S	MACAYAPPAN	28 J ASHOK FLATS 10TH AVENUE A	INDIA	Tamil Nadu	Chennai	600083	T003140		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
C	M	BALASUBRAMAN	C		MASILAMANI	33,AUDIAPPA STREET (UPSTAIRS),	INDIA	Tamil Nadu	Chennai	600084	C003304		Amount for unpaid and unc	125	10-SEP-2025			BLALITHA		No	No	FY-2
RADHA			KGSURYANARAYAN			13 BRINDAVAN NAGAR LAKE AVEN	INDIA	Tamil Nadu	Chennai	600088	R004612		Amount for unpaid and unc	7.5	10-SEP-2025			KGSURAYANARA		No	No	FY-2
K	R	CHETTY	K	PATTABHI	CHETTY	PLOT NO. 15 (481/1) ELEVENTH ST	INDIA	Tamil Nadu	Chennai	600091	K003174		Amount for unpaid and unc	7.5	10-SEP-2025	AAAPC2229H		KRSARASWATHY		No	No	FY-2
M	E	JOSEPH	NA		JOSEPH	81 BHASKAR COLONY VIRUGAM BA	INDIA	Tamil Nadu	Chennai	600092	M003170		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
CHITHRA		VIJAYASHANKAR	NA		VIJAYASHANKAR	NO 2 KAMRAJ STREET SHANTINAG.	INDIA	Tamil Nadu	Chennai	600093	C003175		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RM		KUMARAPPAN	RAMASAMY		KUMARAPPAN	2-B KAMBAR STREET GANDHI NAG	INDIA	Tamil Nadu	Chennai	600093	R004496		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MARY		USHA	P	G	JAMES	NO 22/1 SOUTH GANGAIAMMAN S	INDIA	Tamil Nadu	Chennai	600094		IN301151-12870527-9	Amount for unpaid and unc	7.5	10-SEP-2025	AAJPM4955B	N			No	No	FY-2
PL		THILAGAVATHY	K		PALANIAPPAN	NO-10,1ST STREET, SAKTI NAGAR	INDIA	Tamil Nadu	Chennai	600094	P003928		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PADMANABHAN	VENKATA	PATHY	VENKATAPATHY		SUNDARAM	TWIN HOUSE NO-200 EMAYAM CO	INDIA	Tamil Nadu	Chennai	600101	P003082		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SIVAGAMI		MURHIAH	V		MUTHIAH	C/O MRS. LAKSHMI ANNAMALAI, 3	INDIA	Tamil Nadu	Chennai	600101	S005707		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
D	PADAMRAJ	JAIN	B	DHARMICHAND	JAIN	NO 1 SANJEEVI STREET 2ND FLOOR	INDIA	Tamil Nadu	Chennai	600106		IN301080-22691660-9	Amount for unpaid and unc	25	10-SEP-2025	AIDPP4144M	N			No	No	FY-2
ANURADHA		R	P	T	RANGAMANI	NO.5,16Th STREET JAGANNATHA N	INDIA	Tamil Nadu	Chennai	600106	A004535		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VASANTHA		RAGHAVAN	P	S	RAGHAVAN	NEW NO 61 STATE BANK MAIN CO	INDIA	Tamil Nadu	Chennai	600114	V003170		Amount for unpaid and unc	7.5	10-SEP-2025			RAGHAVANPATH		No	No	FY-2
G	KADHAN	GLI	GANI		GLI	C/O THE FEDERAL BANK LTD. PB NI	INDIA	Tamil Nadu	Tiruchirapalli	620002	G003602		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
R		BHUVANESHWAR	RS	RENGA	RAJAN	10 SESHAPURAM TENNUR TIRUCH	INDIA	Tamil Nadu	Tiruchirapalli	620017	R003951		Amount for unpaid and unc	7.5	10-SEP-2025	AWZPB4505A		RDASARATHARA		No	No	FY-2
R	V	SAROJA	S		GUNASEKARAN	THE KARUR VYSYA BANK LTD 46 C/	INDIA	Tamil Nadu	Salem	636001	R003269		Amount for unpaid and unc	7.5	10-SEP-2025			SGUNASEKARAN		No	No	FY-2
N	R	MAGENDIRAN	N		RAMALINGAM	4E, PATCHAPATTI SOUTH CROSS S	INDIA	Tamil Nadu	Salem	636003	N003426		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DHANASEKARAN		A	ARTHANARISAMY		S	NO 4/218-4, NATARAJ NAGAR, JUC	INDIA	Tamil Nadu	Salem	636008		IN300175-10104679-9	Amount for unpaid and unc	375	10-SEP-2025	AIJPD1190L	N			No	No	FY-2
S		YUVARAJ	R		SRINIVASAN	283, TRICHY MAIN ROAD GUGAI, S	INDIA	Tamil Nadu	Salem	636006	S005901		Amount for unpaid and unc	17.5	10-SEP-2025	AAHPY8181H				No	No	FY-2
SYUVARAJ			RSRINIVASAN			283 TRICHY MAIN ROAD GUGAI, S	INDIA	Tamil Nadu	Salem	636006	S007391		Amount for unpaid and unc	125	10-SEP-2025	AAHPY8181H				No	No	FY-2
DEEPAK		GOEL	DAYANAND		GOEL	47, DAYANAND AVENUE NEW FAIR	INDIA	Tamil Nadu	Salem	636016	D003544		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SADHANA	A	BAFNA	ASHOK		BAFNA	62/5 BAFNA TERRACE 3RD FLOOR	INDIA	Tamil Nadu	Coimbatore	641002	S006178		Amount for unpaid and unc	17.5	10-SEP-2025	AGVPS9749M	AKSHATABAFNA			No	No	FY-2
MEETHALAL		MANORMAL	MANORMAL		MANORMAL	424 RED ROSE TOWERS D B ROAD	INDIA	Tamil Nadu	Coimbatore	641002	M003580		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
PRATAP		GOKULDAS	GOKULDAS		THULSIDAS	T M HOUSE 92 T V SWAMY ROAD I	INDIA	Tamil Nadu	Coimbatore	641002	P003434		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BALA		CHANDRASEKHA	CHANDRASEKHAR		CHANDRASEKHAR	M/O P.RAVI CHANDER, 5/9, UTTSA	INDIA	Tamil Nadu	Coimbatore	641007	B003942		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MV		NATARAJAN	VVS		MANIAN	11/12A, V.T.S.NAGAR, NAMBI ALA	INDIA	Tamil Nadu	Coimbatore	641007	M004575		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
P	RAVI	CHANDAR	P		CHANDRASEKAR	5/9, UTTSAV,THEKKAL NAGAR E	INDIA	Tamil Nadu	Coimbatore	641007	P004626		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
D		SAROJA	SHCA	GOPAL	CHETTIAR	295 6TH STREET GANDHI PURAM C	INDIA	Tamil Nadu	Coimbatore	641012	D010516		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
G	SHANMUGHA	SUNDARAM	C	P	GANAPATHY	NARMATHAS OLD NO 37-A NEW N	INDIA	Tamil Nadu	Coimbatore	641012	G003070		Amount for unpaid and unc	7.5	10-SEP-2025			SNIRMALADEVI		No	No	FY-2
MABALAVENDRA		RAJU	S		RAJU	485,STREET NO.1, GANDHIPURAM	INDIA	Tamil Nadu	Coimbatore	641012	M005182		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
REVATHYSEKAR			S		GUNASEKAR	28 ASBESTOS STREET PODANUR PC	INDIA	Tamil Nadu	Coimbatore	641023	R004357		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
G		RAGHUPATHI	GOVINDARAJALU		RAGHUPATHI	72,PATEL STREET VEERIAM PALAYA	INDIA	Tamil Nadu	Coimbatore	641035	G003613		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
S		VIJAYALAKSHMI	S	S	NARAYANAN	131 BALASUBRAMANIRAM ROAD I	INDIA	Tamil Nadu	Coimbatore	641038	S006714		Amount for unpaid and unc	7.5	10-SEP-2025			SSANKARANARA		No	No	FY-2
T		SUBRAMANIAN	T	THIMME	GOWD	PVNGAMPALAYAM, MARUDUR(P.O	INDIA	Tamil Nadu	Coimbatore	641104	T003265		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
M		DHEVENDRAN	M	MATHIYA	GOWD	47-A-2, ANNUR ROAD, METTUPAL	INDIA	Tamil Nadu	Coimbatore	641301	M004300		Amount for unpaid and unc	62.5	10-SEP-2025	AIVPD4169P				No	No	FY-2
A		MANONMANI	VKA		ARUSWAMY	6, RAILWAY FEEDER ROAD, SULUR	INDIA	Tamil Nadu	Coimbatore	641402	A004372		Amount for unpaid and unc	125	10-SEP-2025	ALAPM5637N		VKAARUSWAMY		No	No	FY-2
P	SADASHIVA	BHAT	RAMAKRISHNA		BHAT	PAYYARAKODY P O BAYAR UPPALI	INDIA	Kerala	Kasaragod	670322	P003170		Amount for unpaid and unc	7.5	10-SEP-2025			SUBBANNABHAT		No	No	FY-2
K	VENKATARAMA	BHAT	SHAMA		BHAT	POST PAIVALIKE KASARAGOD TQ	INDIA	Kerala	Kasaragod	670348	K003201		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PUTHIYANADYYII			PT	MAMU	KOYA	15/758 SOUTH BEACH ROAD CALI	INDIA	Kerala	Ernakulam	673001	P003116		Amount for unpaid and unc	17.5	10-SEP-2025	APAPP7201D				No	No	FY-2
PHILIPOSE	K	P	FILIPPOS		P	UDHAYASREE KULANGARAPEEDIKA	INDIA	Kerala	Ernakulam	673007		IN301895-10175723-9	Amount for unpaid and unc	7.5	10-SEP-2025	AFWPP1038A	N	MARIYAM		No	No	FY-2
RAMAKRISHNAN	P	K	ANOY	PANIKKP	M	SOPANAM VILLIAPALLY POST BADA	INDIA	Kerala	Ernakulam	673542		IN301356-20378526-9	Amount for unpaid and unc	25	10-SEP-2025	AMOPK9678C	N			No	No	FY-2
ANTONY		DPARACKAL	DEVASSY		DPARACKAL	PARACKAL HOUSE, CHENGAL, KALA	INDIA	Kerala	Ernakulam	673574	A005321		Amount for unpaid and unc	7.5	10-SEP-2025	ACZPP5383Q				No	No	FY-2
PT		RAMACHANDRAI	P	DAMODARAN	NAIR	DEPT.OF MATHEMATICS, CALICUT I	INDIA	Kerala	Ernakulam	673635	P004241		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MV		SAIDALAVI	MV		KUNHAVA	THANGAL'S COLONY, BLOCK ROAD	INDIA	Kerala	Malappuram	676306	M004506		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
A	V	SARASWATHY	LATEM	K	SHEV	8/167, T D WEST GATE SOUTH CHE	INDIA	Kerala	Kottayam	682002	A004008		Amount for unpaid and unc	7.5	10-SEP-2025			USHAKUMARI		No	No	FY-2
BEENA	P	SHAH	PRADHUMAN		SHAH	C/O P K SHAH V/786 NEW ROAD C	INDIA	Kerala	Kottayam	682002	B003507		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
R	SADANANDA	SHENOY	G	RAYA	SHENOY	H NO IV/905 NORTH CHERALAI CC	INDIA	Kerala	Kottayam	682002	R004375		Amount for unpaid and unc	17.5	10-SEP-2025			KVIMALABAI		No	No	FY-2
VINOD	KUMAR	D	MD		MALLAYA	C/O BALIGA & CO.,S.&S.BROKERS,)	INDIA	Kerala	Kottayam	682005	V003885		Amount for unpaid and unc	7.5	10-SEP-2025			SURESHKAMATH		No	No	FY-2
O		JACOB	R	K	GUPTA	C/O COCHIN STOCK EXCHANGE. 4T	INDIA	Kerala	Kottayam	682018	M003144		Amount for unpaid and unc	132.5	10-SEP-2025			RAJENDRAKUAM		No	No	FY-2
JOHN	K	PUNNOOSE	J		PUNNOOSE	KOLATUKALATHIL, 32, SKYLINE GRI	INDIA	Kerala	Kottayam	682021	J003311		Amount for unpaid and unc	7.5	10-SEP-2025			GEETHALIZPUNN		No	No	FY-2
RAJESH		GUPTA	SHRI	KRISHAN	GUPTA	C/O R.R.FINANCIAL SERVICES 40/SI	INDIA	Kerala	Kottayam	682035	R006036		Amount for unpaid and unc	62.5	10-SEP-2025					No	No	FY-2
KR	CHANDRA	VARMA	KELAR		TIRUPAD	AMBLI KOIKKAL NORTH FORT TRIP	INDIA	Kerala	Kottayam	682301	K003173		Amount for unpaid and unc	7.5	10-SEP-2025			KANANDVARMA		No	No	FY-2
MADHUSUDHAN	K	K	KKP	K	PILLAI	KANNOTTU KULANGARA HOUSE KI	INDIA	Kerala	Kottayam	682315		IN301895-10763925-9	Amount for unpaid and unc	52.5	10-SEP-2025	APOPM1534Q				No	No	FY-2
ABIDA		NADIRSHAH	K	U	NADIRSHAH	C/O K U NADIRSHAH KIZHAKKEVEE	INDIA	Kerala	Kottayam	682502	A003211		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAMA	CHANDRA	PANICKER	SIVARAMA		PANICK	AYODHYA KOTHALA P.O. KOTHALI	INDIA	Kerala	Kottayam	686502	R003161		Amount for unpaid and unc	95	10-SEP-2025	AOAPP2332J		USHAPANICKER		No	No	FY-2
AJITHA		SURENDRAN	SURENDRAN	NAIR	R	NAYIKAYATHU HOUSE THEKKATHU	INDIA	Kerala	Kottayam	686519	A003980		Amount for unpaid and unc	7.5	10-SEP-2025			SURENDRANNAI		No	No	FY-2
EMMANUEL	K	M	MATHEW		M	KARIAMADAM HOUSE P O VAZHA	INDIA	Kerala	Kottayam	686670	E003012		Amount for unpaid and unc	7.5	10-SEP-2025	AEXPM1793D				No	No	FY-2
FRANCIS		THARAKAN	ABRAHAM		THARAKAN	KALARICKAL KULAKKADA TIRUVAL	INDIA	Kerala	Thrissur	689101	F003034		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
AJAY		SETH	SHRI	YOGINDPAL	SETH	K.V. TRADING COMPANY 20 MOHA	INDIA	Kerala	Thrissur	689645	A004753		Amount for unpaid and unc	130	10-SEP-2025					No	No	FY-2
VIJAY		NANDA	SHRIKRISHAN	LAL	NANDA	K.V. TRADING COMPANY 20 MOHA	INDIA	Kerala	Thrissur	689645	V004154		Amount for unpaid and unc	130	10-SEP-2025					No	No	FY-2
BHAGAVANTHI			MARTHANDAN			RAMANI, T.C. 15/221, U.S. ROAD, T	INDIA	Kerala	Thrissur	695010	B003766		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JOYCE	MARY	ALEXANDER	SH		KKALEXAND	TC - 2/1169, MURINJAPALAM JUN	INDIA	Kerala	Thrissur	695011	J003911		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
K		SESHI	R		KUNCHITHAPATHAM	NO 1 VOC STREET ENHY BUNGALO	INDIA	Kerala	Thrissur	695013	K003762		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
S	AJITH	KUMAR	K	SANKARAN	NAIR	SREE SANKAR PARACHIRA ROAD (I	INDIA	Kerala	Thrissur	695014	S003346		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PADINJARAKKALA	CHACKO	JOSEPH	PADINJARAKALATH	CHACKO	CHACKO	PADINJARAKALAM HOUSE KAINAK	INDIA	Kerala	Thrissur	695099	P003079		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
SURESH	KUMAR	AGARWAL	GANESH	NARAYAN	AGARWAL	C/O RAM KARAN JAGANNATH PRA	INDIA	West Bengal	Kolkata	700000	S005870		Amount for unpaid and unc	100	10-SEP-2025					No	No	FY-2
ANJANA		THAKER	HASMUKH		THAK	C/O JOSHI JUTE CORPN 18 B SUKE/	INDIA	West Bengal	Kolkata	700001	A003740		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ASHOK	KUMAR	JHUNJHARSINGL	LILADHAR		JHUNJHARSINGKA	M/S PEN VISION, 7 201, 2ND FLOOREE N	INDIA	West Bengal	Kolkata	700001	A005094		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
CHAINROOP		BHUTORIA	P	C	BHUTORIA	JAIN ENTERPRISES 89 N S ROAD 3I	INDIA	West Bengal	Kolkata	700001	C003248		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
CHAINRUP		BACHHAWAT	LATE	JEWANMAL	BACHHAWAT	BACHHAWAT COMMERCIAL CORPI	INDIA	West Bengal	Kolkata	700001	C003250		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
HEMANT	KUMAR	AGARWAL	SURAJ	MAL	AGARWAL	C/O SURAJ MAL SUNIL KUMAR 15)	INDIA	West Bengal	Kolkata	700001	H003207		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KISHORE		SARADGI	RAJ	KUMAR	SARADGI	C/O BAIRANGILAL CHANDRA KUMA	INDIA	West Bengal	Kolkata	700001

PRIYA	DARSHAN	MUNDHRA	NA		MUNDHRA	CARTER HYDURAULIC POWAR PRIV	INDIA	West Bengal	Kolkata	700001	P003527		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PK		CHAND	ML		CHAND	BIRLA JUTE & INDUSTRIES LTD. 4Th	INDIA	West Bengal	Kolkata	700001	P004285		Amount for unpaid and unc	35	10-SEP-2025	AAEHP6399H				No	No	FY-2
RAJ	KUMARI	DUGAR	DAULAT	RAJ	DUGAR	C/O DR DURGA CHITAVASH JUTE N	INDIA	West Bengal	Kolkata	700001	R003362		Amount for unpaid and unc	7.5	10-SEP-2025			DAULATRAIDUG		No	No	FY-2
RAKESH	KUMAR	BHANSALI	MINALAL		BHANSALI	C/O NEW INDIA FANCY STORE 100,	INDIA	West Bengal	Kolkata	700001	R003537		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAVI	SHANKAR	SHARMA	K	L	SHARMA	C/O BUDGE BUDGE CO LTD 16 A BI	INDIA	West Bengal	Kolkata	700001	R003808		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
REEMA		CHOUDHARY	SHIW	NANDAN	CHOUDHARY	C/O INDUSTRIAL FINANCE CORPN 1	INDIA	West Bengal	Kolkata	700001	R003834		Amount for unpaid and unc	7.5	10-SEP-2025			SHIWNANDANC		No	No	FY-2
RELIANCESALES	PRIVATE	LIMITE	NA		LIMITE	1-8 OLD POST OFFICE STREET 4TH	INDIA	West Bengal	Kolkata	700001	R003862		Amount for unpaid and unc	20	10-SEP-2025					No	No	FY-2
SHARDA		BORAD	SURAJ	MAL	BORAR	C/O LOTUS CASTING PVT LTD 19 A	INDIA	West Bengal	Kolkata	700001	S003822		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHANKAR	LAL	SARAF	NATHMALL		SARAF	3B LAL BAZAR STREET 1ST FLOOR	INDIA	West Bengal	Kolkata	700001	S004518		Amount for unpaid and unc	375	10-SEP-2025					No	No	FY-2
YASHODA	DEVI	MUNDHRA	NA		MUNDHRA	CARTER HYDRAULIC POWER PRIVA	INDIA	West Bengal	Kolkata	700001	Y003021		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
GAUTAM		SUR	KRISHNA		SUR	7/1 DURGA CHARAN CHATTERJEE I	INDIA	West Bengal	Kolkata	700003	G003100		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KAMAL	KISHORE	SOMANI	LATE	KISHANLAL	SOMANI	C/O M L TOSNIWAL 519 B RABINDI	INDIA	West Bengal	Kolkata	700003	K003821		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
LAKSHMI	KUMAR	SUR	LATELOKE	NATH	SUR	HOUSE NO 16-A, DURGA CHARAN	INDIA	West Bengal	Kolkata	700003	L003200		Amount for unpaid and unc	37.5	10-SEP-2025			KALPANASUR		No	No	FY-2
MALAY		ROY	UMA	SHANKAR	ROY	16-C. SANTI GHOSH STREET CALCU	INDIA	West Bengal	Kolkata	700003	M004436		Amount for unpaid and unc	7.5	10-SEP-2025			SANDHAYROY		No	No	FY-2
RANESH	CHANDRA	BHATTACHARJEE	LATE	TARAPADA	BHATTACHARJEE	C/O ASOKE CHOWDHURY 1 A NAN	INDIA	West Bengal	Kolkata	700003	R004171		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
ASIT		MITRA	LATESUDHIR	RANJAN	MITRA	C/O CENTRAL BANK OF INDIA SHAF	INDIA	West Bengal	Kolkata	700004	A003754		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BASANT	KUMAR	HAMIRBASIA	SITARAM		HAMIRBASIA	51 BHUPEN BOSE AVENUE CALCU	INDIA	West Bengal	Kolkata	700004	B003441		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DIPTI		DEB	LATE	SH	AKDEB	25,SHAMPUKUR STREET, KOLKAT	INDIA	West Bengal	Kolkata	700004	D004045		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
RAMARANI		PAUL	GURUDAS		PAUL	5 A AKHOY BOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004	R003645		Amount for unpaid and unc	7.5	10-SEP-2025			ADITIPAUL		No	No	FY-2
ROSY		MOOKIM	BIMAL		MOOKIM	60/10 GOURIBARI LANE CALCUTT	INDIA	West Bengal	Kolkata	700004	R003935		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RINA		DUTT	ASHOKE	KUMAR	DUTT	7/1 RADHA KANTO JEW STREET C	INDIA	West Bengal	Kolkata	700004	R004094		Amount for unpaid and unc	17.5	10-SEP-2025			ASHOKEKUMARI		No	No	FY-2
SAVITA		JAIN	SUBHASH		JAIN	222/223 A P C ROAD FLAT F 3 SHY	INDIA	West Bengal	Kolkata	700004	S003676		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
USHA	KUMARI	BAGLA	DURGA	PRASAD	BAGLA	4/3A KRISHNA RAM BOSE ST CALI	INDIA	West Bengal	Kolkata	700004	U003161		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
RAJENDRA	KUMAR	JAIN	Basant	SIngh	Pongalia	444, RABINDRA SARANI HATKHOLA	INDIA	West Bengal	Kolkata	700005		NA-NA-120228000000	Amount for unpaid and unc	17.5	10-SEP-2025	ACSPJ3710G				No	No	FY-2
MANISHA		LOHIA	BALKRISHNA		LOHIA	C/O B K LOHIA 14-A GURU PRASAD	INDIA	West Bengal	Kolkata	700005	M004097		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MAHESH		NAHATA	MANGILAL		NAHATA	MANGILAL HAHATA & OTHERS, 15	INDIA	West Bengal	Kolkata	700005	M004164		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SUSHIL	KUMAR	DHANANI	CHAGGAN	LAL	DHANANI	99, MOULANA ABUL KALAM AZAD	INDIA	West Bengal	Kolkata	700054		IN302496-10040159-9	Amount for unpaid and unc	1250	10-SEP-2025	ADJPD5832B				No	No	FY-2
ABHIJIT		BORAL	S	L	BORAL	C/O GAUTAM BHAR 57/1C DURGA	INDIA	West Bengal	Kolkata	700006	A004859		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BELA		CHATTERJEE	MATILAL		CHATTERJEE	23A GULU OSTA GOR LANE CALCI	INDIA	West Bengal	Kolkata	700006	B003200		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BRIJ	KUMAR	JALAN	HANUMAN	PRASAD	JALAN	58/1/C, RAJA DINENDRA STREET, T	INDIA	West Bengal	Kolkata	700006	B003739		Amount for unpaid and unc	62.5	10-SEP-2025					No	No	FY-2
GOKUL	CHANDRA	DUTTA	LATE	JATINDNATH	DUTTA	43 HARI GHOSH STREET CALCUTT	INDIA	West Bengal	Kolkata	700006	G003376		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JAYANTA	KUMAR	SEN	RADHA	KRISHNA	SEN	117/1A MASZID BARI STREET CAL	INDIA	West Bengal	Kolkata	700006	J003225		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
JOLLY		KANODIA	BRIJMOHAN		KANODIA	197-BIDHAN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700006	J003314		Amount for unpaid and unc	62.5	10-SEP-2025					No	No	FY-2
MANIJU	DEVI	SHARMA	GHISHULALJI		SHARMA	50-A, SIKDAR PARA STREET NEAR T	INDIA	West Bengal	Kolkata	700006	M004495		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHAILJA	DEVI	SARAF	NA		SARAF	P 2 KALAKAR STREET 5TH FLOOR	INDIA	West Bengal	Kolkata	700007		IN301250-13576878-9	Amount for unpaid and unc	7.5	10-SEP-2025	AKLPS7028P	N			No	No	FY-2
SAILENDRA	LALL	SEAL	LATESHH	L	LAND	44 SIKDAR PARA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	0010122		Amount for unpaid and unc	5	10-SEP-2025					No	No	FY-2
GANESHLAL		BAGRI	SHCHAMPA	LAL	B	173/1 DARPANDRAYAN TAGORE S	INDIA	West Bengal	Kolkata	700007	0012725		Amount for unpaid and unc	30	10-SEP-2025	ADQPB4971J				No	No	FY-2
AMARAW		RAMPURIA	NA		RAMPURIA	BHIKHAN CHAND RAMPURIA 113/1	INDIA	West Bengal	Kolkata	700007	A003288		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ANJANA	DEVI	JAIN	SHAMBHU	KUMAR	JAIN	C/O SHAMBHU KUMAR JAIN 62 NA	INDIA	West Bengal	Kolkata	700007	A003439		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ARUN	KUMAR	MURARKA	MAHABIR	PRASAD	MURARKA	C/O SHIV TEXTILE 194 JAMUNA LAI	INDIA	West Bengal	Kolkata	700007	A003761		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
AMIT		AGARWALA	OMPRAKASH		AGARWALA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	A004555		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ADITYA	KR	MUNDHRA	M	L	MUNDHRA	29 MUKTA RAM BABU STREET CA	INDIA	West Bengal	Kolkata	700007	A004860		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
BELA		SHROFF	BIRESH	KUMAR	SHROFF	C/O SHREE JAGADAMBA TEXTILES	INDIA	West Bengal	Kolkata	700007	B003455		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
BHARAT	KUMAR	BHATIA	SNEHAKANT		MBHATIA	C/O S.M.BHATIA 19,MULLICK STRE	INDIA	West Bengal	Kolkata	700007	B004335		Amount for unpaid and unc	7.5	10-SEP-2025			JAYSHREEBHATI		No	No	FY-2
DEEPA		PATWARI	SAJJAN		KUMAR	C/O FOGLA FABRICS 76 PANDIT PU	INDIA	West Bengal	Kolkata	700007	D003130		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
GOURI	SHANKER	AGARWAL	LATEC	L	AGARWAL	C/O CHIRANJILAL GOURISHANKER	INDIA	West Bengal	Kolkata	700007	G003488		Amount for unpaid and unc	250	10-SEP-2025					No	No	FY-2
GOURI		SEAL	LATE		DRHL	44,SIKDARPARA STREET CALCUTT	INDIA	West Bengal	Kolkata	700007	G003835		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
JAI	KUHAR	BARDIA	SHRIPARAS	MAL	BARDIA	C/O CHANDMAL PARKASH CHAND	INDIA	West Bengal	Kolkata	700007	J003775		Amount for unpaid and unc	250	10-SEP-2025					No	No	FY-2
JAYSHREE		BHATIA	BHARAT		KRBHATIA	C/O S.M.BHATIA 19,MULLICK STRE	INDIA	West Bengal	Kolkata	700007	J003986		Amount for unpaid and unc	125	10-SEP-2025	AFMPB2398R		HEMLATABHATI		No	No	FY-2
KANTA	DEVI	FOGLA	DAMODAR	PRASAD	FOGLA	C/O FOGLA FABRICK 76 PANDIT PU	INDIA	West Bengal	Kolkata	700007	K003129		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KISHORI	LAL	BAGRY	KAPUR	CHAND	BAGRY	265 RABINDRA SARANI F BLOCK KO	INDIA	West Bengal	Kolkata	700007	K004085		Amount for unpaid and unc	70	10-SEP-2025					No	No	FY-2
LALITA	DEVI	SARAFF	B	I	SARAFF	C/O BANWARI LAL SARAFF 39 BUR	INDIA	West Bengal	Kolkata	700007	L003060		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MADAN	LAL	BIHANI	LATESH	DALURAM	BIHANI	C/O SHYAM SUNDAR RAMESHKUM	INDIA	West Bengal	Kolkata	700007	M003213		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MUKESHKUMAR	D	DOSHI	DHIRAJLAL	G	DOSHI	C/O DOSHI BROS SYNDICATE 2 MU	INDIA	West Bengal	Kolkata	700007	M003671		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NARAYAN	KUMAR	BINANI	MATHURADAS		BINANI	161 MUKTARAM BABU STREET CA	INDIA	West Bengal	Kolkata	700007	N003446		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NAND	KISHORE	GOENKA	HARI	NARAYAN	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	N003912		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PRAKASH		GOENKA	HARI	NARAYAN	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	P004379		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
POONIT		GOENKA	NAND	KISHORE	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	P004380		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAJIV		KAUSHAL	SURENDRA	PR	KAUSHAL	43 KHENGRA PUTTY ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	R003493		Amount for unpaid and unc	40	10-SEP-2025					No	No	FY-2
RENU		DWARKANI	B	D	DWARKANI	22 B KALIKRISHNA TAGORE STREET	INDIA	West Bengal	Kolkata	700007	R004148		Amount for unpaid and unc	62.5	10-SEP-2025					No	No	FY-2
RADHA		GOEL	PROMOD	KUMAR	GOEL	C/O GANESH ENTERPRISES 49,B ST	INDIA	West Bengal	Kolkata	700007	R004620		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
RAJKUMARI		GOENKA	NAND	KISHORE	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	R005081		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SANTOSH		BIHANI	RAMESH	KUMAR	BIHANI	C/O B S STEEL CORPORATION 18/1	INDIA	West Bengal	Kolkata	700007	S003506		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHAKUNTALA	DEVI	PATWARI	DURGA	PRASAD	PATWARI	24 SHIB THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	S003736		Amount for unpaid and unc	7.5	10-SEP-2025			DURGAPRASADP		No	No	FY-2
SUMITRA		PODDAR	SUSHIL	KUMAR	PODDAR	5 MADAN CHATTERJEE LANE CALC	INDIA	West Bengal	Kolkata	700007	S004207		Amount for unpaid and unc	7.5	10-SEP-2025			SUSHILKUMARPO		No	No	FY-2
SAROJ	DEVI	NATHANI	KAMAL	NARAIN	NATHANI	65. SIR HARI RAM GOENKA STREET	INDIA	West Bengal	Kolkata	700007	S004465		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
SANTOSH	KUMAR	KEDIA	HARI	RAM	KEDIA	C/O GANGA TRADING CO 2 MULLIK	INDIA	West Bengal	Kolkata	700007	S004974		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHEO	KUMAR	DOODVAWALA	LATES	L	DOODVAWALA	5A,MUKLARAN BABU STREET CALC	INDIA	West Bengal	Kolkata	700007	S005261		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SANJAY		MBAVISHI	MANOHAR	LAL	RBAVISHI	C/O SUGLA CHAMBERS 205 RABIN	INDIA	West Bengal	Kolkata	700007	S006305		Amount for unpaid and unc	7.5	10-SEP-2025			GAUTAMMBAVIS		No	No	FY-2
SAILENDRA	LALL	SEAL	LATEDRHL		SEAL	44,SIKDARPARA STREET, CALCUTT	INDIA	West Bengal	Kolkata	700007	S007091		Amount for unpaid and unc	22.5	10-SEP-2025					No	No	FY-2
SIPRA		SEAL	SL		SEAL	44, SIKDARPARA STREET CALCUTT	INDIA	West Bengal	Kolkata	700007	S007269		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SAILENDRA	LALL	SEAL	LATE	DRH	L	44, SIKDAR PARA STREET, CALCUT	INDIA	West Bengal	Kolkata	700007	S007717		Amount for unpaid and unc	5	10-SEP-2025					No	No	FY-2
SAILENDRA	LALL	SEAL	LATE	SH	HL	44. SIKDAR PARK STREET. KOLKAT	INDIA	West Bengal	Kolkata	700007	S007830		Amount for unpaid and unc	5	10-SEP-2025					No	No	FY-2
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	S007853		Amount for unpaid and unc	5	10-SEP-2025					No	No	FY-2
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	S007862		Amount for unpaid and unc	5	10-SEP-2025					No	No	FY-2
PRANESH		CHAKRAVARTY	LATE	PURNANDU	CHAKRAVARTY	28/2 SUBARNOPARA ROAD BARISI	INDIA	West Bengal	Kolkata	700008	P003766		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PAHARIMATAINI	DEVELOPMENT	LTD	NA		LTD	PODDAR POINT 113PARK STREET (	INDIA	West Bengal	Kolkata	700010	P003649		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
CHANDA	G	GANGWANI	GOBIND	J	GANGWANI	C/O GOBIND J GANGWANI 26 H GI	INDIA	West Bengal	Kolkata	700013	C003242		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MINAXI		KAKKAD	KIRAN	KUMAR	KANTILAL	C/O METRO MOTORS 29 GANESH	INDIA	West Bengal	Kolkata	700013	M003593		Amount for unpaid and unc	7.5	10-SEP-2025			KIRANKUMARKA		No	No	FY-2
NAVINCHANDRA		SOMCHAND	SOMCHAND		SOMCHAND	4A/2 CHOWRINGHEE PLACE ROXY	INDIA	West Bengal	Kolkata	700013	N003239		Amount for unpaid and unc	7.5	10-SEP-2025			NAVINCHANDRA		No	No	FY-2
GAURAV		PATHAK	BIRENDRA	NATH	PATHAK	53,DR LAL MOHAN BHATTACHARY	INDIA	West Bengal	Kolkata	700014	G003450		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
JABA		PAL	GANESH		PAL	9/3/1A, HATI BAGAN ROADKORTH	INDIA	West Bengal	Kolkata	700014	J003532		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SUSHIL		DATTA	SATISH		DATTA	54/B 5 N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004377		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
SUSHIL		DATTA	LATES	C	DATTA	54/B 5 N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004785		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
DINESH	KUMAR	SHARDA	SHRIKRISHANA	KUMAR	SHARDA	108A ELLIOT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016	D003911		Amount for unpaid and unc	7.5	10-SEP-2025			SARITASHARDA		No	No	FY-2
PARMESHWAR	LAL	AGARWAL	K	N	AGARWALA	C/O ART PRINTING HOUSE 43 URD	INDIA	West Bengal	Kolkata	700016	P003232		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KABITA		SAHA	LATESH	MADHUSUDHAN	SAHA	BLUE BELL APARTMENT 4A 7/2 SHI	INDIA	West Bengal	Kolkata	700017	0010092		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KUMUDANI		KALIA	V	N	KALIA	C/O R K TEWARI 20 B DILKHUSHA S	INDIA	West Bengal	Kolkata	700017	K004512		Amount for unpaid and unc	7.5	10-SEP-2025			VIRENDRANATH		No	No	FY-2
SAURABH		PODDAR	NA		PODDAR	KAMAL KUMAR PODDAR 34A BALL	INDIA	West Bengal	Kolkata	700019		IN301549-18142704-9	Amount for unpaid and unc	7.5	10-SEP-2025	AFQPP2661F				No	No	FY-2
ANJALI		DUTTA	SUSANTA	KUMAR	DUTTA	P-17A, ASHUTOSH CHOWDHURY A	INDIA	West Bengal	Kolkata	700019	A003718		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
DIAMOND		JAIN	PRAKASH		JAIN	36-D BONDEL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	D003205		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
INDRANI		SAHA	SUMITRO		SAHA	57/1A EKDALIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	I003078		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SUSMITA		GHOSH	SITANSU	KUMAR	GHOSH	18/3 GARIAHAT ROAD FLAT NO 6I	INDIA	West Bengal	Kolkata	700019	S004656		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SUMITRO		SAHA	JAGADISH	CHANDRA	SAHA	57/1A EKDALIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	S004817		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SUSANTA	KUMAR	DUTTA	LATEBASANTA	KUMAR	DATTA	SUKHAVATI BHAVAN FLAT 5B P-17	INDIA	West Bengal	Kolkata	700019	S004855		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SHAKUNTALA		GUPTA	ARUN		GUPTA	25 A BALLYGUNGE PARK CALCUTT	INDIA	West Bengal	Kolkata	700019	S004961		Amount for unpaid and unc	17.5	10-SEP-2025			ANISHGUPTA		No	No	FY-2
NALINI		SITLANI	INDROO	M	SITLANI	C/O S.B. HIRA, 1/2, ALLENBY ROAD	INDIA	West Bengal	Kolkata	700020	N003407		Amount for unpaid and unc	62.5	10-SEP-2025			INDROOMSITLAN		No	No	FY-2
NARENDRAKUM	K	MEHTA	KESHAVLAL	V	MEHTA	2.ROWLAND ROAD BLOCK F I-FLAT	INDIA	West Bengal	Kolkata	700020	N003638		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
RAVI	SHANKAR	GUPTA	UMA	SHANKAR	GUPTA	16 SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	R003807		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KRISHNA	DEVI	TIBREWALLA	LATEMAHADEO	PRASAD	TIBREWALLA	4 CLYDE ROW HASTINGS CALCUTTA	INDIA	West Bengal	Kolkata	700022		IN300360-21434022-9	Amount for unpaid and unc	250	10-SEP-2025	AAKPT4665Q	N			No	No	FY-2
RAJENDRA	KUMAR	WAHI	WAHI	R	R	501 HEERA APARTMENTS 34 KABI	INDIA	West Bengal	Kolkata	700023		IN301313-20490139-9	Amount for unpaid and unc	7.5	10-SEP-2025	AAIPW1757E				No	No	FY-2
KRISHAN	KUMAR	AGRAWAL	JIWAN	RAM	AGRAWAL	11 A RANG LAL STREET IST FLOOR	INDIA	West Bengal	Kolkata	700023	K003516		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RANJANA		AGARWAL	PAWAN	KUMAR	AGARWAL	C/O BHAGWATI OIL MILL 6 AB DRF	INDIA	West Bengal	Kolkata	700023	R003734		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
MADHU		SHETH	NARENDRA	R	SHETH	6-A,MAHENDRA ROAD, BHAWANIP	INDIA	West Bengal	Kolkata	700025	M004127		Amount for unpaid and unc	240	10-SEP-2025			NARENDRARSHE		No	No	FY-2
NARENDRA	R	SHETH	LATE	RAMANIKLAL	SHETH	6-A,MAHENDRA ROAD, BHAWANIP	INDIA	West Bengal	Kolkata	700025	N003617		Amount for unpaid and unc	240	10-SEP-2025			MADHUSHETH		No	No	FY-2
PARESH	NATH	MOOKERJEE	TAPON	TAP	MOOKERJEE	NO 14 PREO NATH MALLIK ROAD	INDIA	West Bengal	Kolkata	700025	P003221		Amount for unpaid and unc	7.5	10-SEP-2025			SAMIRKUMARM		No	No	FY-2
SHIV	SANKAR	KHANDELWAL	MOHAN	LAL	KHANDELWAL	5 HARISH MUKHERJEE ROAD CALI	INDIA	West Bengal	Kolkata	700025	S003928		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
URVASHI		DALMIYA	OM	PRAKASH	DALMIYA	76,ASHUTOSH MUKHERJEE ROAD	INDIA	West Bengal	Kolkata	700025	U003212		Amount for unpaid and unc	7.5	10-SEP-2025			OMPRAKASHDAI		No	No	FY-2
LOKESH		AGARWAL	NAND	LAL	AGARWAL	51B, KALI TEMPLE ROAD, SURYA TI	INDIA	West Bengal	Kolkata	700026	L003241		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
RAMESH	KUMAR	SOVASARIA	SITARAM		SOVASARIA	48, KALI TEMPLE ROAD, FLAT 4B, 4	INDIA	West Bengal	Kolkata	700026	R004190		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
RITESH		AGARWAL	NAND	LAL	AGARWAL	51-B, KALI TEMPLE ROAD, SURYA T	INDIA	West Bengal	Kolkata	700026	R004720		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
BAJRANGLAL		GUPTA	GIGRAJ		GUPTA	DIAMOND TOWERS FLAT NO.706, :	INDIA	West Bengal	Kolkata	700027	B003128		Amount for unpaid and unc	32.5	10-SEP-2025					No	No	FY-2
DEEPA		JAIN	ADISHWAR	PD	JAIN	15/2C CHETLA ROAD D-3/3RD FLO	INDIA	West Bengal	Kolkata	700027	D003373		Amount for unpaid and unc	7.5	10-SEP-2025			ADISHWARPDJAI		No	No	FY-2
DEEPA		JAIN	ADISHWAR	PD	JAIN	15/2C CHETLA ROAD D-3/3RD FLO	INDIA	West Bengal	Kolkata	700027	D003374		Amount for unpaid and unc	7.5	10-SEP-2025			ADISHWARPERSI		No	No	FY-2
JOYDEB	CHANDRA	SAHA	RAGHU	NATH	SAHA	C/O RAGHU NATH NIWAS 44/2 DU	INDIA	West Bengal	Kolkata	700027	J003323		Amount for unpaid and unc	7.5	10-SEP-2025			BUOYGOPALSAH		No	No	FY-2
SUSHIL	KUMAR	MOHTA	SHIV	KISHAN	MOHTA	2/1 BURDWAN ROAD BABYLON AP	INDIA	West Bengal	Kolkata	700027	S004643		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
MEERA	KUMARI	KASHYAP	DHIRENDRA		KUMAR	9 JAGANNATH APT 42 J N TEWARI	INDIA	West Bengal	Kolkata	700028	M003573		Amount for unpaid and unc	70	10-SEP-2025					No	No	FY-2
BISWAJIT		CHOWDHURY	SUPATI		CHOWDHURY	57 C KANKULIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	B003456		Amount for unpaid and unc	100	10-SEP-2025					No	No	FY-2
BISWAJIT		CHOWDHURY	SUPATI		CHOUDHURY	57 C KANKULIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	B003460		Amount for unpaid and unc	32.5	10-SEP-2025					No	No	FY-2
VANDANA		NAHAR	S		NAHAR	FLAT -6 P-240 LAKE ROAD CALCUT	INDIA	West Bengal	Kolkata	700029	V004207		Amount for unpaid and unc	375	10-SEP-2025			SEKHARNAHAR		No	No	FY-2
RAJESH	KUMAR	SARDA	DWARKA	DAS	SARDA	TUDOR 6A MERLIN RESIDENCY 26 I	INDIA	West Bengal	Kolkata	700033	R003456		Amount for unpaid and unc	30	10-SEP-2025					No	No	FY-2
BINAY	KRISHNA	SAHA	RAKHAL	DAS	SAHA	C/O MUKTI NIWAS 33/1 SASHI BHU	INDIA	West Bengal	Kolkata	700034	B003365		Amount for unpaid and unc	7.5	10-SEP-2025			BHAKTIPRIYASAH		No	No	FY-2
DEVASHIS		MANDAL	MADHU	SUDAN	MANDAL	C/O S K HALDER 10/2 FAIKR PARA	INDIA	West Bengal	Kolkata	700034	D003154		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
S	K	MAND

PUSHKAR	LAL	CHOUDHARY	LATEPRABHATI	LAL	CHOUDHARY	C/O AGARWALLA STORES 32, BELC	INDIA	West Bengal	Kolkata	700037	P004377		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
RABINDRA	KUMAR	PRAMANIK	K	K	PRAMANIK	40/1 PAIK PARA ROW CALCUTTA	INDIA	West Bengal	Kolkata	700037	R004084		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
KANCHAN		SHANKER	R	C	SHRIVASTAVA	FLAT 49 PALM VIEW APARTMENTS	INDIA	West Bengal	Kolkata	700040	K003737		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SIPRA		SARKAR	RABIN		SARKAR	8/9 N C CHOWDHURY ROAD KASB	INDIA	West Bengal	Kolkata	700042	S004738		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MAKHI		GAMBHIRA	JANARDAN		GAMBHIRA	344/1A N S C BOSE ROAD CALCU	INDIA	West Bengal	Kolkata	700047	M003745		Amount for unpaid and uncl	7.5	10-SEP-2025		JANARDHANGAN		No	No	FY-2
BIJAY	CHAND	JAIN	LATEPHUL	CHAND	JAIN	48,GOLAGHATA ROAD 1ST FLOOR,	INDIA	West Bengal	Kolkata	700048	B003509		Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
DULAL	KRISHNA	DUTTA	LATERANJIT	KUMAR	DUTTA	90. TOLLYGUNGE CIRCULAR ROAD	INDIA	West Bengal	Kolkata	700053		IN300263-10055556-I	Amount for unpaid and uncl	7.5	10-SEP-2025	ADNPD8361P	N	REBADUTTA	No	No	FY-2
MANJU		SETT	R	K	SETT	571 N BLOCK FLAT NO 402 NEWAI	INDIA	West Bengal	Kolkata	700053	M003775		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RAJENDRA	KUMAR	SETT	LAKSHMI	CHAND	SETT	571 N BLOCK FLAT NO 402 NEW A	INDIA	West Bengal	Kolkata	700053	R004020		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
GOLOK	BEHARI	PAL	L	KB	PAL	BIDHAN NIWAS FALT NO N-9 W-4	INDIA	West Bengal	Kolkata	700054	G003289		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KAILASH	CHAND	AGARWALA	HARI	PRASAD	AGARWALA	HUDCO, BLOCK 10, FLAT-135, 95 U	INDIA	West Bengal	Kolkata	700054	K003209		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
AMITAVA		BANIK	RASHIK	LALL	BANIK	P 61 BLOCK A BANGUR AVENUE C	INDIA	West Bengal	Kolkata	700055	A003802		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PANKAJ		LAKHOTIA	RALAKHOTIA		LAKHOTIA	JAMUNA VATIKA, BLOCK-1, FLAT N	INDIA	West Bengal	Kolkata	700055	P005063		Amount for unpaid and uncl	70	10-SEP-2025	AAXPL4119Q			No	No	FY-2
SHAKUNTALA		GUPTA	A	K	GUPTA	96/4 BANGUR AVENUE FLAT NO 2	INDIA	West Bengal	Kolkata	700055	S003738		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SITA	DEVI	CHOMAL	BABOO	LAL	CHOMAL	P-1/20 BANGUR AVENUE BLOCK-C	INDIA	West Bengal	Kolkata	700055	S004012		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ABHA		KEDIA	SHRAMESH	CHANDRA	KEDIA	KEDIA HOUSE DB-8/2 DR B C ROY S	INDIA	West Bengal	Kolkata	700059	0012617		Amount for unpaid and uncl	20	10-SEP-2025	AFEPK8576L			No	No	FY-2
DULALI		SAHA	RATAN		SAHA	J M ENTERPRISES CA/6 DESHBAND	INDIA	West Bengal	Kolkata	700059	D003323		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RATAN		SAHA	UPENDRA	CH	SAHA	M/S J M ENTERPRISE CA/6 DESHBA	INDIA	West Bengal	Kolkata	700059	R003779		Amount for unpaid and uncl	7.5	10-SEP-2025			DULALISHAH	No	No	FY-2
SOME	NATH	CHATTERJEE	M	L	CHATTERJEE	HEMNIVAS BA/2/1 DESH BANDHU	INDIA	West Bengal	Kolkata	700059	S006704		Amount for unpaid and uncl	17.5	10-SEP-2025	ABXPC1900D		CHHANDACHATT	No	No	FY-2
SHILA		PAUL	NIMAI	CHANDRA	PAUL	3/1/1 ABHOY VIDYALANKAR ROAD	INDIA	West Bengal	Kolkata	700060	S003896		Amount for unpaid and uncl	7.5	10-SEP-2025	AOPPP4922B			No	No	FY-2
VIJAY	KUMAR	CHETANI	HAZARIMAL		CHETANI	522,PARNASRI PALLY BEHALA CAL	INDIA	West Bengal	Kolkata	700060	V003682		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BIMLA	DEVI	LOHIA	CHIMAN	LAL	LOHIA	BLOCK AE 424 SECTOR I SALT LAKE	INDIA	West Bengal	Kolkata	700064	B003416		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RUMA		GANGULY	NIRMALYA		GANGULY	K 7 VIDYASAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	R004212		Amount for unpaid and uncl	7.5	10-SEP-2025			NIRMALYAGANG	No	No	FY-2
SANTONA		GANGULY	SHIVAJI	KUMAR	GANGULY	K 7 VIDYA SAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	S004871		Amount for unpaid and uncl	7.5	10-SEP-2025			SOMAGANGULY	No	No	FY-2
SANJAY	KUMAR	AGARWAL	SHYAM	LAL	AGARWAL	BC-15 SALT LAKE SECTOR 1 TANK	INDIA	West Bengal	Kolkata	700064	S005048		Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
RENU		DWARKANI	BALDEV	DAS	DWARKANI	22-B, KALI KRISHNA TAGORE STREE	INDIA	West Bengal	Kolkata	700070	R004965		Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
SAROJ	DEVI	NATHANI	KAMAL	NARAIN	NATHANI	65 SIR HARI RAM GOENKA STREET	INDIA	West Bengal	Kolkata	700070	S003579		Amount for unpaid and uncl	7.5	10-SEP-2025			KAMALNARAINN	No	No	FY-2
SHALINI	FERTILISERS	LTD	NA		LTD	33A,JAWAHARLAL NEHRU ROAD,	INDIA	West Bengal	Kolkata	700071	S007358		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
SHALINI	FERTILISERS	LIMITED	NA		LIMITED	33A,JAWAHER LAL NEHRU ROAD,	INDIA	West Bengal	Kolkata	700071	S007390		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
VIMLA		MANSUKHANI	LATE	BHAGWAN	MANSUKHANI	GULMOHAR BLDG FLAT NO 73 7TI	INDIA	West Bengal	Kolkata	700071	V003516		Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
VIMLA	ASHOK	BADLANEY	LATEASHOKE	THAKUR	BADLANEY	GULMOHAR BLDG FLAT NO 73 7TI	INDIA	West Bengal	Kolkata	700071	V003520		Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
GAJA	NAND	BIYANI	SENBHAGWAN		BIYANI	2 SOOTERKIN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072	G003075		Amount for unpaid and uncl	7.5	10-SEP-2025			VINODKUMARBI	No	No	FY-2
KIRPAL		SINGH	DARBARA		SINGH	C/O HARMAN DYES & CHEMICALS	INDIA	West Bengal	Kolkata	700073	K003467		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MOHD	JAMALUDDIN	KHAN	ISRAIL		KHAN	JAMAL CLINIC 18 ZAKARIA STREET	INDIA	West Bengal	Kolkata	700073	M003634		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PRASANNA		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPRISES, 29B,RABIN	INDIA	West Bengal	Kolkata	700073	P004074		Amount for unpaid and uncl	47.5	10-SEP-2025				No	No	FY-2
PRASANN		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPRISES, 20B, RABIN	INDIA	West Bengal	Kolkata	700073	P004075		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SMITA		AGARWAL	KESHAR		DEO	C/O K.D. AGARWAL, 29-B, RABINDI	INDIA	West Bengal	Kolkata	700073	S004645		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
IVA		ROY	NIRMAL	KUMAR	ROY	28A/1 HARAMOHAN GHOSE LANE	INDIA	West Bengal	Kolkata	700085	I003098		Amount for unpaid and uncl	62.5	10-SEP-2025			NIRMALKUMARR	No	No	FY-2
SHIVA	SHANKER	YADAV	SARJU	PRASAD	YADAV	4/2. KABI SUKANT SARNI. BELEGHA	INDIA	West Bengal	Kolkata	700085	S005440		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
TORA	ROY	CHOWDHURY	TAPAN	ROY	CHOWDHURY	C 38/2 ARABINDRA PARK PURBA P	INDIA	West Bengal	Kolkata	700093	T003146		Amount for unpaid and uncl	62.5	10-SEP-2025			TAPANROYCHOV	No	No	FY-2
SHAMBHU	NATH	AGRAWAL	LATE	KEDARNATH	AGRAWAL	HA-204 SECTOR-3 TANKI -13 SALT	INDIA	West Bengal	Kolkata	700097	S005372		Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
RATNA		CHOUDHURY	B	N	CHOUDHURY	CENTRAL GOVT QUTRES FLAT NO 6	INDIA	West Bengal	Kolkata	700098	R004231		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MAYA		SANTRA	SP		SANTRA	C/O SAKTI PADA SANTRA BH-57/1	INDIA	West Bengal	Kolkata	700102	M004597		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
RENU		KHANNA	RAMESH	KUMAR	KHANNA	79/2 M C GHOSE LANE HOWRAH	INDIA	West Bengal	Howrah	711101	R003877		Amount for unpaid and uncl	32.5	10-SEP-2025	AFTPK7069K		RACHANAKHANI	No	No	FY-2
SAROJ		AGRAWAL	SHANKARLAL		AGRAWAL	2ND FLOOR, FLAT 2A 1/16 HAT LAI	INDIA	West Bengal	Howrah	711101	S004466		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SUBHASIS		DATTA	ASOKE	CODMAR	DATTA	236/3/1, NETAJI SUBHAS ROAD HI	INDIA	West Bengal	Howrah	711101	S005535		Amount for unpaid and uncl	7.5	10-SEP-2025			ASOKECODMARI	No	No	FY-2
ASHOK	KR	BASU	LATESANTI	KR	BASU	355/2 CIRCULAR ROAD SHILAPUR	INDIA	West Bengal	Howrah	711102	A003898		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BIKASH	CHANDRA	BANERJEE	LATE	NANDULAL	BANERJEE	21/2 BINODE BEHARI HALDER LAN	INDIA	West Bengal	Howrah	711102	B003516		Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
PRADIP		KHAN	LATESAROJ	KUMAR	KHAN	3 HEM BANERJEE LANE SHIBPUR	INDIA	West Bengal	Howrah	711102	P003703		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MANJU		AGRAWAL	SANTOSH	KR	AGRAWAL	16/1 2 ROAD DASNAGAR HOWRA	INDIA	West Bengal	Howrah	711105	M003412		Amount for unpaid and uncl	7.5	10-SEP-2025			SANTOSHKRAGR	No	No	FY-2
ALOK		BANSAL	ISHWAR	KUMAR	AGARWAL	C/O ISHWAR KUMAR AGARWAL 7C	INDIA	West Bengal	Howrah	711106	A003264		Amount for unpaid and uncl	7.5	10-SEP-2025	ADGPB9881K			No	No	FY-2
INDRANATH		BANERJEE	LATE	RABINDRANATH	BANERJEE	14, SUDHAMOY BANERJEE LANE SJ	INDIA	West Bengal	Howrah	711106	I003092		Amount for unpaid and uncl	7.5	10-SEP-2025			SUMITABANERJE	No	No	FY-2
SARITA		SARAVGI	VISHNU	KUMAR	SARAVG	FLAT NO 3A1 AKASH GANGA 29/2	INDIA	West Bengal	Howrah	711106	S003561		Amount for unpaid and uncl	7.5	10-SEP-2025	AIIPS2092J			No	No	FY-2
SURESH	KUMAR	NEMANI	LATESHLAL	CHAND	NEMANI	66,AAVASH RESIDENTIAL COMPLEX	INDIA	West Bengal	Howrah	711106	S007688		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PRAVEEN	KUMAR	AGARWAL	SATYA	NARAYAN	AGARWAL	10, DR. ABNI DUTTA ROAD, 3RD FL	INDIA	West Bengal	Howrah	711107	P003453		Amount for unpaid and uncl	7.5	10-SEP-2025	ACDPA2686B			No	No	FY-2
GOURI		BHATTACHARJEE	RANJIT		BHATTACHARJEE	GOVT.HOUSING ESTATE, 197, AND	INDIA	West Bengal	Howrah	711109	G003290		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
ANITYA		DAS	KRISHNA	CHANDRA	DAS	7 CHANDRA PATHAK LANE P O BAJ	INDIA	West Bengal	Howrah	711201	A003433		Amount for unpaid and uncl	7.5	10-SEP-2025			PATANJALDAS	No	No	FY-2
ASHOK	KUMAR	BANSAL	HANUMAN	PRASAD	BANSAL	322 G T ROAD TIRUPATI APT FLAT	INDIA	West Bengal	Howrah	711202	A003599		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
TANMAY		PAL	LTRANJAN	KUMAR	PAL	307, MIRPARA ROAD, P.O.-BHATTA	INDIA	West Bengal	Howrah	711203		IN300966-10018466-I	Amount for unpaid and uncl	7.5	10-SEP-2025	AITPP7264Q			No	No	FY-2
MADHUMITA		MITRA	N		MITRA	VILL SITALPUR P O RAMCHANDRAI	INDIA	West Bengal	Howrah	711303	M004860		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
NILRATAN		MITRA	B		MITRA	VILL SITALPUR P O RAMCHANDRAI	INDIA	West Bengal	Howrah	711303	N004073		Amount for unpaid and uncl	27.5	10-SEP-2025			MADHUMITAMI	No	No	FY-2
SEPHALI		SARKAR	SUDHIR	KR	SARKAR	C/O SUDHIR KUMAR SARKAR, NOI	INDIA	West Bengal	Howrah	711315	S004593		Amount for unpaid and uncl	20	10-SEP-2025			SUDHIRKUMARS	No	No	FY-2
SWARNA	KAMAL	BHATTACHARYA	LATE	SHRIDHAR	BHATTACHARYA	VILL & P O MAKARDAH HOWRAH	INDIA	West Bengal	Howrah	711409	S004815		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SOMASHREE		BASU	S	P	BASU	17 B L HATI ROAD WEST BENGAL I	INDIA	West Bengal	Hooghly	713101	S006700		Amount for unpaid and uncl	375	10-SEP-2025				No	No	FY-2
RABINDRA	KUMAR	SHAW	BACHULAL		SHAW	MUNSHI BAZAR PAN PATTI P O AS	INDIA	West Bengal	Hooghly	713301	R003272		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RABIN	KUMAR	SHAW	BACHU	LAL	SHAW	MUNSHI BAZAR CHAWAL PATTI A	INDIA	West Bengal	Hooghly	713301	R004436		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RABIN	KUMAR	SHAW	BACHU	LAL	SHAW	MUNSHI BAZAR CHAWAL PATTI A	INDIA	West Bengal	Hooghly	713301	R004459		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RABINDRA	KUMAR	SHAW	LTBACHU	LAL	SHAW	MUNSHI BAZAR EGG LANE ASANS	INDIA	West Bengal	Hooghly	713301	R004961		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
SUBHRA		PAL	SARADINDU		PAL	WEST APCAR GARDEN ASANSOL	INDIA	West Bengal	Hooghly	713304	S006365		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ANASUYA		LMOHANTY	SUSANTA	KUMAR	MOHANTY	16-B,OLD STATION BAZAR BHUBA	INDIA	Orissa	Cuttack	751006	A003247		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
BISWABIJOYEE		PANIGRAHI	MR	DINABANDHA	PANIGRAHI	DY. COMMISSIONER OF INCOME TA	INDIA	Orissa	Cuttack	751007	B000557		Amount for unpaid and uncl	1250	10-SEP-2025				No	No	FY-2
JAGAT	JOYEE	PANIGRAHI	DINABANDHA		PANIGRAHI	A/127, SAHEED NAGAR, BHUBAN	INDIA	Orissa	Cuttack	751007	J003095		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
JITENDRA		PATRA	SO	YUDHISTIR	PATRA	C/O JBC INDUSTRIES ZONE. A-9. MI	INDIA	Orissa	Cuttack	751010		NA-NA-13025900004	Amount for unpaid and uncl	220	10-SEP-2025	AASPP9357M			No	No	FY-2
R	P	LATH	P	R	LATA	B-1, FIRST FLOOR LORD GUNJAN P	INDIA	Orissa	Cuttack	751010	R003262		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ASHOK		KHEMKA	GAURI	SHANKAR	AGARWALA	AJAY STORE SHOP 4 B G MARKET F	INDIA	Assam	Dibrugarh	781001		IN301774-13731804-I	Amount for unpaid and uncl	1500	10-SEP-2025	AJPPK3321E			No	No	FY-2
DWARKA	PRASAD	MIMANI	MURLIDHAR		MIMANI	C/O SHREE AGENCIES RAHMAN BL	INDIA	Assam	Dibrugarh	781001	D003324		Amount for unpaid and uncl	132.5	10-SEP-2025				No	No	FY-2
GHEWAR	CHAND	SIPANI	S	C	SIPANI	C/O S S SIPANI & CO 524 SEEMAN	INDIA	Assam	Dibrugarh	781001	G003403		Amount for unpaid and uncl	27.5	10-SEP-2025				No	No	FY-2
KANTULAL		GUHA	ARUN	CH	GUHA	LIFE LINE DRUG DISTRIBUTORS PAT	INDIA	Assam	Dibrugarh	781001	K003352		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
PAWAN	KUMAR	JAIN	PUKHRAJ		JAIN	MANGILAL PUKHRAJ S R C B ROAD	INDIA	Assam	Dibrugarh	781001	P003271		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RATNA		GUHA	KOUSTAV	KUMAR	GUHA	LIFELINE ASSOCIATES PANBAZAR (	INDIA	Assam	Dibrugarh	781001	R003785		Amount for unpaid and uncl	7.5	10-SEP-2025			KOUSTAVKUMAI	No	No	FY-2
RATANMALA		GANGWAL	NIRANJAN	KUMAR	GANGWAL	6 MANI BAZAR GUWAHATI	INDIA	Assam	Dibrugarh	781001	R004318		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RAMESH		HARLALKA	PREMSUKH		HARLALKA	SS ROAD LAKHTOKIA GUWAHATI	INDIA	Assam	Dibrugarh	781001	R004565		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SURESH	KUMAR	JAIN	RAMDEO		JAIN	RAMDEO SANTOSH KUMAR FANCY	INDIA	Assam	Dibrugarh	781001	S004329		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
LOUISE		REBEIRO	RAYMOND	MERVIN	REBEIRO	PUB SARANIA P.O. SILPUKHURI GU	INDIA	Assam	Dibrugarh	781003	L003122		Amount for unpaid and uncl	7.5	10-SEP-2025			RAYMONDMERV	No	No	FY-2
RAYMOND	MERVIN	REBEIRO	GEORGE	P	REBEIRO	PUB SARANIA P.O. SILPUKHURI GU	INDIA	Assam	Dibrugarh	781003	R003950		Amount for unpaid and uncl	7.5	10-SEP-2025			LOUISEREBEIRO	No	No	FY-2
PANA	DEVI	JAIN	SAMPAT	LAL	JAIN	C/O EVERGREEN CORPORATION A	INDIA	Assam	Dibrugarh	781009	P003194		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
TILOK	CHAND	SARAWGI	KHUB	CHAND	SARAWGI	OPP HIGH SCHOOL KHARUPETIA D	INDIA	Assam	Darrang	784115	T003108		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SANKAR		DAS	RAMENDRA	KUMAR	DAS	DOHABORA CHUK JORHAT	INDIA	Assam	Jorhat	785001		IN300394-18257129-I	Amount for unpaid and uncl	125	10-SEP-2025	AGYPD6564C			No	No	FY-2
KAMAL	KISHORE	CHANDAK	LATEBHIKHAM	CHAND	CHANDAK	M/S KAMAL STATIONERS MARWAI	INDIA	Assam	Jorhat	785002	K004823		Amount for unpaid and uncl	375	10-SEP-2025				No	No	FY-2
DEEPAK		SARIN	SHASHI	KANT	JALAN	C/O VIDEOSHACK OPPOSITE BAWR	INDIA	Meghalaya	East garo hills	793001	D003019		Amount for unpaid and uncl	17.5	10-SEP-2025				No	No	FY-2
GEETA		SARIN	SHASHI	KANT	JALAN	C/O VIDEOSHACK OPPOSITE BAWR	INDIA	Meghalaya	East garo hills	793001	G003007		Amount for unpaid and uncl	142.5	10-SEP-2025				No	No	FY-2
MADAN	KISHORE	SINGH	LATE	CHHATRAPATI	SINGH	CHHATRAPATI NIWAS POSTAL PAR	INDIA	Bihar	Patna	800001		IN301330-19900527-I	Amount for unpaid and uncl	37.5	10-SEP-2025	ADEPS8468D	N		No	No	FY-2
RAJAT		SINHA	NA		SINHA	19813 SRIKRISHNA PURI PATNA BI	INDIA	Bihar	Patna	800001	O010456		Amount for unpaid and uncl	20	10-SEP-2025				No	No	FY-2
BINOD	KUMAR	SINHA	NA		SINHA	198 B SRIKRISHNA PURI PATNA BI	INDIA	Bihar	Patna	800001	O010457		Amount for unpaid and uncl	20	10-SEP-2025				No	No	FY-2
BINOD	KUMAR	GUPTA	NA		GUPTA	207 GAGAN APARTMENT EXHIBITI	INDIA	Bihar	Patna	800001	B003374		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MAN	MOHAN	AGARWAL	VINOD	CHANDRA	AGARWAL	C/O Y C AGARWAL SEARCHLIGIT PL	INDIA	Bihar	Patna	800001	M003364		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
MAGADHSTOCK	EXCHANGE	ASSOCIATION	NA		ASSOCIATION	MAGADH STOCK EXCH ASSN BIHAI	INDIA	Bihar	Patna	800001	M003740		Amount for unpaid and uncl	10	10-SEP-2025	AAFCM1104R			No	No	FY-2
MANJU		JHUNJHUNWALA	PK		JHUNJHUNWALA	JHUNJHUNWALA STORES 77. PATN	INDIA	Bihar	Patna	800001	M004536		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RENU		GUPTA	NA		GUPTA	207 GAGAN APARTMENT EXHIBITI	INDIA	Bihar	Patna	800001	R003873		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RAJESH		JHUNJHUNWALA	GL		JHUNJHUNWALA	JHUNJHUNWALA STORES 77. PATN	INDIA	Bihar	Patna	800001	R004996		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SHILA		SHAHI	NA		SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	Bihar	Patna	800001	S004903		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
SANGEETA		MALANI	RKMALANI		MALANI	C/OR.K.MALANI & CO. 1ST FLOOR	INDIA	Bihar	Patna	800001	S006339		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SUDHA		PRAKASH	LATE	CHANDRA	PRAKASH	22 GOMTI APT EAST BORING CANA	INDIA	Bihar	Patna	800001	S007659		Amount for unpaid and uncl	125	10-SEP-2025			MAMTAPRAKASI	No	No	FY-2
USHA		AGARWAL	SANWAR		MAL	C/O M/S MEHANDI HIRA PLACE,DA	INDIA	Bihar	Patna	800001	U003214		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
RAM	PRAKASH	GOENKA	PURSHOTTAM	DAS	GOENKA	RAMNARAYAN BADRIDASS KADAM	INDIA	Bihar	Patna	800003	R005250		Amount for unpaid and uncl	127.5	10-SEP-2025				No	No	FY-2
KAMAL	KUMAR	JAIN	MADAN	LAL	JAIN	MAKHANIA KUAN PATNA	INDIA	Bihar	Patna	800004	K003664		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
KANTA		JAIN	NA		JAIN	GANGWAL PHARMA MAKHANIA K	INDIA	Bihar	Patna	800004	K004940		Amount for unpaid and uncl	7.5	10-SEP-2025			NIRMALKUMARJ	No	No	FY-2
MEERA	DEVI	JAIN	KAMAL	KUMAR	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M003777		Amount for unpaid and uncl	20	10-SEP-2025				No	No	FY-2
MEERA	DEVI	JAIN	K	K	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M004897		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
RAJESHJIHUN	JHUN	WALA	GLHJUN	JHUN	WALA	JHUN JHUN WALA STORES 77, PAT	INDIA	Bihar	Patna	800004	R005116		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SANJAY	KUMAR	RUNGTA	SHBANWARI	LAL	RUNGTA	14 BADRI VIHAR NEW ROAD PATN	INDIA	Bihar	Patna	800008	O011275		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
ASHOK		KUMAR	MAHENDRA		PRASAD	C/O ASHOK ENTERPRISES MEERU	INDIA	Bihar	Patna	800008	A003056		Amount for unpaid and uncl	105	10-SEP-2025			MAHENDRAPRA	No	No	FY-2
SONA		ROY	SURENDRA		ROY	C/O ASHOK ENTERPRISES MEERU	INDIA	Bihar	Patna	800008	S003099		Amount for unpaid and uncl	95	10-SEP-2025			NEHAROY	No	No	FY-2
VED	PRAKASH	JHANJEE	NA		JHANJEE	C/O M/S PRAN TRADING CORPN. JI	INDIA	Bihar	Patna	800008	V000197		Amount for unpaid and uncl	170	10-SEP-2025			SHPRANMITTERJ	No	No	FY-2
BIKASH	RANJAN	ROY	KAMAL	RANJAN	ROY	35 VIVEKANANDA NAGAR PO BEG	INDIA	Bihar	Patna	800009	B003333		Amount for unpaid and uncl	7.5	10-SEP-2025			ANJURAY	No	No	FY-2
LAKSHMI	KANT	JHA	SUMAN	KANT	JHA	C/O DR SUMAN KANT JHA NORTH	INDIA	Bihar	Patna	800013	L003129		Amount for unpaid and uncl	62.5	10-SEP-2025				No	No	FY-2
AMARENDRA	KUMAR	SINGH	LATE	HARIHAR	PRASAD	303, HARIHAR COMPLEX ROAD NO	INDIA	Bihar	Patna	800016		NA-NA-12010924000	Amount for unpaid and uncl	7.5	10-SEP-2025	AKFPS9983B			No	No	FY-2
RAM	NARESH	SINHA	RB		SINHA	C/O JUSTICE R.C.PD. SINHA, ROAD	INDIA	Bihar	Patna	800016	R004675		Amount for unpaid and uncl	7.5	10-SEP-2025			BACHCHIDEVISIN	No	No	FY-2
BINOD	KUMAR	JAIN	LATE	MADANLAL	JAIN	KANKAR BAGH ROAD, PATNA	INDIA	Bihar	Patna	800020	B004357		Amount for unpaid and uncl	37.5	10-SEP-2025				No	No	FY-2
RAMESH		SINGHAL	VISHAMB		SINGHAL	CHHATATAND BAZAR KUSANDA D	INDIA	Jharkhand	Dhanbad	826001	R005214		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
BINDESHWAR		ROY	RAMPHAL		ROY	Q NO 2082 SECTOR-5D BOKARO S	INDIA	Jharkhand	Bokaro	827006	B003367		Amount for unpaid and uncl	70	10-SEP-2025				No	No	FY-2
BIDHAN	CHANDRA	JHA	RAJENDRA		JHA	C/O M/S POONAM DEPARTMENTA	INDIA	Jharkhand	Bokaro	827012	B003755		Amount for unpaid and uncl	7.5	10-SEP-2025				No	No	FY-2
SUNITA		AGGARWAL	VIJAY		AGGARWAL	HOLDING 'C' GOLMURI MARKET JI	INDIA	Jharkhand	Bokaro	831003	S006405		Amount for unpaid and uncl	125	10-SEP-2025				No	No	FY-2
SHREEGREENGO	P	LTD	NA		LTD	21 VIJAYA HERITAGE ULIYAN JAMS	INDIA	Jharkhand	Bokaro

ADITYA		MURARKA	RANJIT	KUMAR	MURARKA	"SRI SAI KRIPA" LAKE AVENUE KAN	INDIA	Jharkhand	Ranchi	834001	A003924		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
AJAY	KUMAR	AGARWAL	PRAKASH	CHAND	AGARWAL	KRISHI VIKAS COURT COMPOUND	INDIA	Jharkhand	Ranchi	834001	A004121		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
BINOD	KUMAR	MAHESHWARI	BAIRANG	LAL	MAHESHWARI	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	B003470		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
BIMAL	KUMAR	JAIN	KASHI	PRASAD	JAIN	C/O M/S RATTANLALL TARACHAN	INDIA	Jharkhand	Ranchi	834001	B003538		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
BINOD	KUMAR	CHITLANGIA	BAIRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	B003565		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
BIMAL	KUMAR	JAIN	P	C	JAIN	AJMERA TYRE CENTRE JAIN TEMPLI	INDIA	Jharkhand	Ranchi	834001	B004128		Amount for unpaid and uncl	5	10-SEP-2025			ANITAJAIN		No	No	FY-2
CHARANJIT	SINGH	WASU	PRITAM	SINGH	WASU	INDIA TYRE COMPANY GYAN COTT	INDIA	Jharkhand	Ranchi	834001	C003142		Amount for unpaid and uncl	7.5	10-SEP-2025	AFZPS8777C		RAMSINGHWASU		No	No	FY-2
DEBABRATA		BHATTACHERJEE	SHYAMAKANTA		BHATTACHERJEE	C/O RATANLALL TARACHAND UPP	INDIA	Jharkhand	Ranchi	834001	D003361		Amount for unpaid and uncl	37.5	10-SEP-2025					No	No	FY-2
JHARNA		ROY	PRAMATHA	N	ROY	C/O S.P.DUTTA C/7, NETAJI NAGAR	INDIA	Jharkhand	Ranchi	834001	J003276		Amount for unpaid and uncl	62.5	10-SEP-2025			PRAMATHANRO		No	No	FY-2
KUSUM		PODDAR	VIMAL		PODDAR	GITA KUNJ 12 PURULIA ROAD RAN	INDIA	Jharkhand	Ranchi	834001	K003618		Amount for unpaid and uncl	7.5	10-SEP-2025			VIMALPODDAR		No	No	FY-2
MANORMA		JAIN	ASHOK	KUMAR	JAIN	M/S SINGHAI BROTHERS J J ROAD	INDIA	Jharkhand	Ranchi	834001	M003494		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
NEETA		PODDAR	BIJAY	KUMAR	PODDAR	C/O RAMESHWAR LAL BIJAY KUMA	INDIA	Jharkhand	Ranchi	834001	N003294		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
PRADEEP	KUMAR	MAHESHWARI	BAIRANG	LAL	MAHESHWARI	LAXMI ZARDA STORE J J ROAD UP	INDIA	Jharkhand	Ranchi	834001	P003679		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
PRADEEP	KUMAR	CHITLANGIA	BAIRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	P003773		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
RAM	AVTAR	AGARWAL	NA		AGARWAL	MANISH ENTERPRISES JOKHIRAM	INDIA	Jharkhand	Ranchi	834001	R003073		Amount for unpaid and uncl	470	10-SEP-2025					No	No	FY-2
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	C/O R K HARDWARE STORES J J RO	INDIA	Jharkhand	Ranchi	834001	R004071		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
SARITA		PODDAR	VIJAY		PODDAR	GITA KUNJ 12 PURULIA ROAD RAN	INDIA	Jharkhand	Ranchi	834001	S003559		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
S	K	AGARWAL	GAJANAND		AGARWAL	GARODIA STEEL ENTERPRISES BAZ	INDIA	Jharkhand	Ranchi	834001	S005158		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
SANJAY		KUMAR	LALAN	PRASAD	SHARMA	170/B BEHIND ST MARY SCHOOL D	INDIA	Jharkhand	Ranchi	834002	S005417		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
MAMTA		MODI	ASHISH		MODI	MODI HOUSE KANKEDAM SITE RO	INDIA	Jharkhand	Ranchi	834008	M003361		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
MARGHOOBUR		RAHMAN	NA		RAHMAN	QUAZI PARA BIJNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	M000045		Amount for unpaid and uncl	4785	10-SEP-2025					No	No	FY-2
BHAGWANCHAN		KOHLI	NA		KOHLI	7 CROSS ROAD, DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	B000110		Amount for unpaid and uncl	5120	10-SEP-2025					No	No	FY-2
SHAKUNTLA		DEVI	SHMAHESHWAR		DAYAL	1876.HAVELI JUGAL KISHORE. CHA	INDIA	Delhi	Delhi	110006	S000196		Amount for unpaid and uncl	230	10-SEP-2025					No	No	FY-2
SHANKUNTLA		DEVI	MAHESHWAR		DAYAL	1876 HAVELI JUGAL KISHORE CHA	INDIA	Delhi	Delhi	110006	S003295		Amount for unpaid and uncl	220	10-SEP-2025					No	No	FY-2
RAM		LUBHAI	DEV	PAL	MAHAJAN	S 363 G F GREATER KAILASH PART	INDIA	Delhi	Delhi	110048	R000383		Amount for unpaid and uncl	50	10-SEP-2025	AAQPM1085K				No	No	FY-2
RAM		LUBHAI	NA		LUBHAI	R-17, FLAT NO.3 GREATER KAILAS	INDIA	Delhi	Delhi	110048	R000665		Amount for unpaid and uncl	25	10-SEP-2025			SHRIANILKUMAR		No	No	FY-2
BOPPANASAI	LAKSHMI	KUMARI	BRAMA	KUTUMBA	RAO	13/269 PATIMEDA GUDIVADA KRI	INDIA	Delhi	Delhi	110001	B004007		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
CHANDRIKA		JHA	SHARAD		JHA	F63 SAINBABA NAGAR NR R R DWI	INDIA	Delhi	Delhi	110001	C003134		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
D	K	CHAKRABORTY	LATEDHIRENDRA	NATH	CKAKRABORTY	210 RKT. REGT., C/O 56 APO	INDIA	Delhi	Delhi	110001	D003367		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
KRISHNA	KUMAR	MITTAL	YADRAM		MITTAL	C/O AGGARWAL TRADING CO 253	INDIA	Delhi	Delhi	110001	K003056		Amount for unpaid and uncl	95	10-SEP-2025					No	No	FY-2
K	S	KANWAR	B	S	KANWAR	26 A D REGT C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	K003653		Amount for unpaid and uncl	17.5	10-SEP-2025			NEENAKANWAR		No	No	FY-2
MAJ	MAHESH	PANDEY	K	D	PANDEY	6 MADRAS C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	M003335		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
SURAJ	BHAN	GOEL	HAZARI	LAL	GOEL	B-1077 SHASTRI NAGAR	INDIA	Delhi	Delhi	110001	S003138		Amount for unpaid and uncl	95	10-SEP-2025	AWUPB1440K				No	No	FY-2
MADAN	MOHAN	SINGH	NA		SINGH	41-B HANUMAN ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0012528		Amount for unpaid and uncl	47.5	10-SEP-2025	ABXPS0857K				No	No	FY-2
ANIL		KUMAR	SHRI		PPAGARWAL	C/O PRAKASH K.PRAKASH B-1,SAG	INDIA	Delhi	Delhi	110001	A005520		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
HARJEET		KAUR	NAVINDSINGH		KAUR	19, H ARJUN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110001	H003523		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
INTERNATIONAL	COMMENTER	LTD	N		A	502 MERCONTILE HOUSE 15 KG H	INDIA	Delhi	Delhi	110001	I003054		Amount for unpaid and uncl	7.5	10-SEP-2025	AAACI0085Q	ISR			No	No	FY-2
KAVITA		SEHGAL	RAJ	KUMAR	SEHGAL	E 32 EAST OF KAILASH NEW DELH	INDIA	Delhi	Delhi	110001	K003401		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
PREM	LATA	GHUWALEWALA	KISHORI	LAL	GHUWALEWALA	HIMALAYA HOUSE 1ST FLR 23 K G	INDIA	Delhi	Delhi	110001	P003058		Amount for unpaid and uncl	125	10-SEP-2025			KISHORILALGHU		No	No	FY-2
PREETAM		JOHN	SIR		BMASHI	BALLARPUR INDUSTRIES LTD. THAI	INDIA	Delhi	Delhi	110001	P004865		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
R	K	WADHWA	R		WADHWA	78 RAJA GARDEN NEW DELHI	INDIA	Delhi	Delhi	110001	R004061		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
RAJESH		VARSHNEY	SHSHIV		DAYAL	111-C RLY QTRS, RLY-COLONY THO	INDIA	Delhi	Delhi	110001	R005953		Amount for unpaid and uncl	5	10-SEP-2025					No	No	FY-2
SHASHI		GUPTA	WOSHRI	JAGMOHAN	GUPTA	C/O YOUNG FRIENDS & CO., 7-E, CI	INDIA	Delhi	Delhi	110001	S000906		Amount for unpaid and uncl	5	10-SEP-2025					No	No	FY-2
SUNITA		JAIN	VIJAY		JAIN	268-A POCKET-I MAYUR VIHAR NE	INDIA	Delhi	Delhi	110001	S006443		Amount for unpaid and uncl	2.5	10-SEP-2025					No	No	FY-2
SANTOSH		KUMAR	GIAN		CHAND	B-2/120, JANAKPURI, NEW DELHI	INDIA	Delhi	Delhi	110001	S007656		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
YOGENDER	PAL	GUPTA	SHANKAR		LAL	ER-27 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110001	Y003005		Amount for unpaid and uncl	37.5	10-SEP-2025					No	No	FY-2
KAMAL		LUTHRA	OM	PRAKASH	LUTHRA	B 23 FEROZE SHAH KOTLA VIKRAM	INDIA	Delhi	Delhi	110002		IN300118-10377915-A	Amount for unpaid and uncl	7.5	10-SEP-2025	AAGPL6410M	N			No	No	FY-2
MOHAMMAD		ALI	IDRIS		MOHAMMAD	2066 KUCHA CHELEN DARYA GANJ	INDIA	Delhi	Delhi	110002		IN300118-11111276-A	Amount for unpaid and uncl	2.5	10-SEP-2025	AQQPM6023K				No	No	FY-2
ARADHNA		GUPTA	SHV	K	GUPTA	138 TYPE II FLATS MINTO ROAD NE	INDIA	Delhi	Delhi	110002	0011229		Amount for unpaid and uncl	7.5	10-SEP-2025			VKGUPTASHANT		No	No	FY-2
VIJANDER	KUMAR	GUPTA	SHS	S	GUPTA	138 TYPE II FLATS MINTO ROAD NE	INDIA	Delhi	Delhi	110002	0011230		Amount for unpaid and uncl	7.5	10-SEP-2025			SHANTIWRICO		No	No	FY-2
ASHWANI	KUMAR	KHURANA	ROSHAN	LAL	KHURANA	MILAP SODA WATER FACTORY 257	INDIA	Delhi	Delhi	110002	A003654		Amount for unpaid and uncl	7.5	10-SEP-2025			ANJANARASTOG		No	No	FY-2
ASHOK	KUMAR	BASRA	B	R	BASRA	UNION BANK OF INDIA ASAF ALI RI	INDIA	Delhi	Delhi	110002	A003742		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
BALDEODAS		LAKHOTIA	N	D	LAKHOTIA	4/12,ASAF ALI ROAD CHAMBER NC	INDIA	Delhi	Delhi	110002	B003671		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
CHANDRABHAN	BHARGAV	A	F	C	BHARGAVA	7/24 DARYA GANJ SATSANG BHAV	INDIA	Delhi	Delhi	110002	C003024		Amount for unpaid and uncl	30	10-SEP-2025					No	No	FY-2
GITA		BAWA	NA		BAWA	DELITE CINEMA BUILDING ASAF AL	INDIA	Delhi	Delhi	110002	G000258		Amount for unpaid and uncl	10	10-SEP-2025			SMTQUEENIROH		No	No	FY-2
JUGAL	KISHORE	SETH	MURARILAL		SETH	H-2/16 ANSARI ROAD DARYA GANJ	INDIA	Delhi	Delhi	110002	J003326		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
NILLO		NARULA	NA		NARULA	1593.ASHINA BUILDING.KUCHA DA	INDIA	Delhi	Delhi	110002	N000187		Amount for unpaid and uncl	100	10-SEP-2025					No	No	FY-2
OM	PRAKASH	CHMOLI	MR	SATYANAND	CHMOLI	165/08 RAILWAY COLONY THOMP	INDIA	Delhi	Delhi	110002	O000095		Amount for unpaid and uncl	250	10-SEP-2025			MRSPOONAMCH		No	No	FY-2
PAWAN		GUPTA	MUKESH		GUPTA	C/O M/S MUKESH ENTERPRISES 2/	INDIA	Delhi	Delhi	110002	P003264		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
PAWAN		KUMAR	MADAN		LAL	E-71 B.K. DUTT COLONY LODHI RO	INDIA	Delhi	Delhi	110003	P003596		Amount for unpaid and uncl	30	10-SEP-2025					No	No	FY-2
VERINDER		BHASIN	RAM	NARAIN	BHASIN	H-80 KOTLA MUBARIK PUR NEW I	INDIA	Delhi	Delhi	110003	V003014		Amount for unpaid and uncl	47.5	10-SEP-2025					No	No	FY-2
ANIL	KUMAR	KAPOOR	NA		KAPOOR	8/A/60 WEA KAROL BAGH NEW DE	INDIA	Delhi	Delhi	110005	0011365		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
URINDER	PAL	SINGH	LATESHRI	KHAJAN	SINGH	53/13 RAMJAS ROAD KAROL BAGH	INDIA	Delhi	Delhi	110005	0012155		Amount for unpaid and uncl	65	10-SEP-2025					No	No	FY-2
GOPAL	DAS	BHATIA	ASANAND		BHATIA	60/14 PRABHAT ROAD KAROL BAG	INDIA	Delhi	Delhi	110005	G003184		Amount for unpaid and uncl	7.5	10-SEP-2025			SAVITRIBHATIA		No	No	FY-2
JAGJIT		KAUR	GURBACHAN		SINGH	15A/39 WEA KAROL BAGH NEW I	INDIA	Delhi	Delhi	110005	J003123		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
JAGJIT		KAUR	GURBACHAN		SINGH	15A/39 WEA KAROL BAGH NEW I	INDIA	Delhi	Delhi	110005	J003124		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
MUKESH		KAPOOR	SUDERSHAN		KAPOOR	T-2503 SUBASH NAGAR KAROL BA	INDIA	Delhi	Delhi	110005	M003670		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
NIRMAL	DEVI	GUPTA	S	N	GUPTA	1178/6 HARISINGH NALWA STREE	INDIA	Delhi	Delhi	110005	N003333		Amount for unpaid and uncl	62.5	10-SEP-2025					No	No	FY-2
NARESH	CHANDRA	DASS	SHRI		DASS	209, PRESTIGE CHAMBER 15A/1, W	INDIA	Delhi	Delhi	110005	N004029		Amount for unpaid and uncl	5	10-SEP-2025					No	No	FY-2
PREM	LATA	KHANNA	SURENDMOHAN		KHANNA	H.NO. 1125/23 DORI WALAN GALI	INDIA	Delhi	Delhi	110005	P000772		Amount for unpaid and uncl	250	10-SEP-2025			SURENDERMOHA		No	No	FY-2
RANJAN		AHUJA	SOSHOM	PARKASH	AJUJA	9/6541,STREET NO.1,DEV NAGAR	INDIA	Delhi	Delhi	110005	R000666		Amount for unpaid and uncl	12.5	10-SEP-2025			SHRISANJAYAHU		No	No	FY-2
RANJAN		AHUJA	OM	PARKASH	AHUJA	9/6541 LANE NOIDEV NAGAR KARI	INDIA	Delhi	Delhi	110005	R003238		Amount for unpaid and uncl	7.5	10-SEP-2025			SANJAYAHUJA		No	No	FY-2
RAHUL		ARORA	MR		ARORA	628. JOSHI ROAD. KAROL BAGH N	INDIA	Delhi	Delhi	110005	R004740		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
RAJEEV		CHADHA	J	C	CHADHA	8933 SHIDI PURA KAROL BAGH NE	INDIA	Delhi	Delhi	110005	R004962		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SANJAY		AHUJA	NA		AHUJA	9/6541. DEV NAGAR. STREET NO.1	INDIA	Delhi	Delhi	110005	S000804		Amount for unpaid and uncl	10	10-SEP-2025			SHRIRANJANAHU		No	No	FY-2
SHYAMA		ANAND	S	P	ANAND	53/25 RAM JAS ROAD KAROL BAGI	INDIA	Delhi	Delhi	110005	S004697		Amount for unpaid and uncl	7.5	10-SEP-2025			SATYAPALANANI		No	No	FY-2
VIKAS		MALHOTRA	LATESHRI	SC	MALHOTRA	19 PUSA ROAD NEW DELHI	INDIA	Delhi	Delhi	110005	V004134		Amount for unpaid and uncl	127.5	10-SEP-2025					No	No	FY-2
SANDHYA		SHARMA	HIRA	LAL	SHARMA	109, GALI MASJID TEWAR KHAN NI	INDIA	Delhi	Delhi	110006		NA-NA-120191010002	Amount for unpaid and uncl	2.5	10-SEP-2025	AKRPS8613G				No	No	FY-2
PARVATI		DEVI	SAT		NARAIN	4267 GALI BAHUJI SADAR BAZAR D	INDIA	Delhi	Delhi	110006		NA-NA-120447000022	Amount for unpaid and uncl	5	10-SEP-2025	AEXPD5720R				No	No	FY-2
SHYAM	AVTAR	GUPTA	J	P	GUPTA	1826/U/88 NEW AMAR NATH BUIL	INDIA	Delhi	Delhi	110006		IN300118-10200645-A	Amount for unpaid and uncl	7.5	10-SEP-2025	AERPG8785R	N			No	No	FY-2
KIRTI	KUMAR	KOCHAR	SUKHRAJ	KUMAR	KOCHAR	C-3/73-74, RAJASTHALI APARTMEI	INDIA	Delhi	Delhi	110034		IN300468-10028164-A	Amount for unpaid and uncl	375	10-SEP-2025	AAOPK1201B	N			No	No	FY-2
SURENDRA	KUMAR	SUKHANI	PANAMA		SUKHANI	1661. 1ST FLOOR NR. DESU OFFICE	INDIA	Delhi	Delhi	110006		IN303403-10003515-A	Amount for unpaid and uncl	7.5	10-SEP-2025	AKUPS5972R				No	No	FY-2
VIPIN	KUMAR	KHANNA	LATESHB	D	KHANNA	38 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi	Delhi	110006	0012240		Amount for unpaid and uncl	2.5	10-SEP-2025					No	No	FY-2
MADHURIMA		KHANNA	SHV	K	KHANNA	38 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi	Delhi	110006	0012241		Amount for unpaid and uncl	2.5	10-SEP-2025					No	No	FY-2
AJAY	KUMAR	SARRAF	SATYA	NARAIN	SARRAF	C/O JHABBU MAL BRIJMOHAN & T	INDIA	Delhi	Delhi	110006	A003234		Amount for unpaid and uncl	17.5	10-SEP-2025			RAMKUMARIDEV		No	No	FY-2
AKHIL		MEHRA	NA		MEHRA	591 GALI GHANTASHWAR KATRA P	INDIA	Delhi	Delhi	110006	A003251		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
ANITA		BANSAL	VIPIN	KUMAR	JAIN	4460 MAIN ROAD NEW CLOTH MA	INDIA	Delhi	Delhi	110006	A003415		Amount for unpaid and uncl	17.5	10-SEP-2025	ADZPB4920C				No	No	FY-2
ANJU		DEVI	RAVI		GUPTA	C/O 996 KUCHA NATWAN CHAND	INDIA	Delhi	Delhi	110006	A004540		Amount for unpaid and uncl	30	10-SEP-2025					No	No	FY-2
ANJU		DEVI	R		GUPTA	996 KUCHA NATWAN CHANDNI CH	INDIA	Delhi	Delhi	110006	A004806		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
MPBURMAN			SHLKEWAL	RAM	JI	C/O M/S. SAWADESHI KAPRA CO.,	INDIA	Delhi	Delhi	110006	B000239		Amount for unpaid and uncl	685	10-SEP-2025					No	No	FY-2
BHAGWATI	DEVI	MANGAL	DHARMCHAND		MANGAL	C/O M/S.BHANIRAM DHARMCHAN	INDIA	Delhi	Delhi	110006	B000704		Amount for unpaid and uncl	62.5	10-SEP-2025			DHARMCHANDN		No	No	FY-2
DHARAM	CHAND	MANGAL	SHBHANI		RAM	C/O M/S. BHANI RAM DHARAM CH	INDIA	Delhi	Delhi	110006	D000198		Amount for unpaid and uncl	55	10-SEP-2025					No	No	FY-2
DINESH		JAIN	G	B	JAIN	HEM RAJ JAIN HOSPITAL PAHARI D	INDIA	Delhi	Delhi	110006	D003033		Amount for unpaid and uncl	95	10-SEP-2025					No	No	FY-2
GAURI	SHANKER	ROHTAGI	NA		ROHTAGI	2264,BARI PAHARWALI GALI DELI	INDIA	Delhi	Delhi	110006	G000108		Amount for unpaid and uncl	30	10-SEP-2025					No	No	FY-2
G	B	JAIN	HEEN	RAJ	JAIN	HEM RAJ JAIN HOSPITAL 4356, PA	INDIA	Delhi	Delhi	110006	G003001		Amount for unpaid and uncl	95	10-SEP-2025					No	No	FY-2
GAURI	SHANER	KHANDELWAL	KALI		CHARAN	KALI CHARAN KUNDAN LAL,5011-1	INDIA	Delhi	Delhi	110006	G003514		Amount for unpaid and uncl	17.5	10-SEP-2025					No	No	FY-2
HEMANT		GOGIA	SHMADAN	LAL	GOGIA	863,KATRA HIDDU, FRASH KHANA	INDIA	Delhi	Delhi	110006	H003687		Amount for unpaid and uncl	17.5	10-SEP-2025			MADANLALGOGI		No	No	FY-2
INDIA	CHEMICAL	CO	NA		CO	KHARI BAOLI DELHI	INDIA	Delhi	Delhi	110006	I000024		Amount for unpaid and uncl	292.5	10-SEP-2025					No	No	FY-2
IMRAN		YUSUF	S	M	YUSUF	9692 NAWAB GANJ AZAD MARKET	INDIA	Delhi	Delhi	110006	I003014		Amount for unpaid and uncl	95	10-SEP-2025					No	No	FY-2
IQBAL	HASAN	SIDDIQUI	LATE	SAQLAIN	HASAN	1500.OASIM JAN STREET HAMDAR	INDIA	Delhi	Delhi	110006	I003110		Amount for unpaid and uncl	27.5	10-SEP-2025					No	No	FY-2
JITENDRA		RASTOGI	SATISH	KUMAR	RASTOGI	1237 CHAH RAHAT DELHI	INDIA	Delhi	Delhi	110006	J003294		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
JYOTI		MANGAL	SHSURENDKUMAR		MANGAL	2589,NAI BASTI NAYA BAZAR DELI	INDIA	Delhi	Delhi	110006	J004056		Amount for unpaid and uncl	125	10-SEP-2025					No	No	FY-2
KAMAL	KUMAR	MANGAL	DHARMCHAND		MANGAL	C/O M/S BHANI RAM DHARMCHAI	INDIA	Delhi	Delhi	110006	K000762		Amount for unpaid and uncl	62.5	10-SEP-2025			DHARMCHANDN		No	No	FY-2
KAMLESH	DEVI	GUPTA	NARENDKUMAR		GUPTA	274 KUNCHA GHASI RAM CHANDN	INDIA	Delhi	Delhi	110006	K003299		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
KRIAN		MANGAL	R	K	MANGAL	C/O M/S BHANI RAMDHARAM CH	INDIA	Delhi	Delhi	110006	K004539		Amount for unpaid and uncl	62.5	10-SEP-2025			DHARAMCHAND		No	No	FY-2
LALIJMAL		ONKARMAL	NA		ONKARMAL	NAYA BANS DELHI	INDIA	Delhi	Delhi	110006	L000034		Amount for unpaid and uncl	15	10-SEP-2025					No	No	FY-2
MANI		LAL	NA		LAL	C/O M/S. MANILAL & BROS. CHAV	INDIA	Delhi	Delhi	110006	M000030		Amount for unpaid and uncl	30	10-SEP-2025					No	No	FY-2
MAHESHWAR		DAYAL	NA		DAYAL	1876, HAVELI JUGAL KISHORE,CHA	INDIA	Delhi	Delhi	110006	M000186		Amount for unpaid and uncl	1250	10-SEP-2025					No	No	FY-2
MAHESHWAR		DAYAL	LALA	SHANKAR	DAYAL	1876 HAVELI JUGAL KISHORE CHA	INDIA	Delhi	Delhi	110006	M003140		Amount for unpaid and uncl	110	10-SEP-2025					No	No	FY-2
MOHAN		SINGH	LS	MALIK	SINGH	BLUE STAR AUTO STORES GANDHI	INDIA	Delhi	Delhi	110006	M003903		Amount for unpaid and uncl	80	10-SEP-2025			RAJINDERKAUR		No	No	FY-2
MANISH		GOYAL	PREM	CHAND	GOYAL	6051, NAYA BANA KHARI BAOLI D	INDIA	Delhi	Delhi	110006	M004402		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
MADHURIMA		KHANNA	V	K	KHANNA	38, GANDHI GALI FATEH PURI DEL	INDIA	Delhi	Delhi	110006	M004880		Amount for unpaid and uncl	2.5	10-SEP-2025			CHANDRANI		No	No	FY-2
MOHAN		SINGH	LJMALIK		SINGH	BLUE STAR AUTO STARES GANDHI	INDIA	Delhi	Delhi	110006	M005053		Amount for unpaid and uncl	7.5	10-SEP-2025			RAJINDERKAUR		No	No	FY-2
NARAYAN	DEVI	JALAN	LSHRKJALAN		JALAN	1188-1191.KUCHA MAHAJANLIST I	INDIA	Delhi	Delhi	110006	N000218		Amount for unpaid and uncl	125	10-SEP-2025			SHBIMALKUMAR		No	No	FY-2
N	P	MATHUR	M	P	MATHUR	3939 ROSHANPURA AMIR CHAND	INDIA	Delhi	Delhi	110006	N003493		Amount for unpaid and uncl	100	10-SEP-2025					No	No	FY-2
PUSHPA		GOENKA	NA		GOENKA	C/O MR. SURYA NARAIN GOENKA I	INDIA	Delhi	Delhi	110006	P000483		Amount for unpaid and uncl	87.5	10-SEP-2025					No	No	FY-2
PANKAJ		MEHROTRA	RAJ	NARAIAN	MEHROTRA	2363 CHIPPI WARA KALHAN DELH	INDIA	Delhi	Delhi	110006	P003201		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
PREM	KRISHAN	LALL	NAURATAM		LAL	A-68, SECTOR-40, NOIDA, GHAZIA	INDIA	Delhi	Delhi	110006	P003489		Amount for unpaid and uncl	20	10-SEP-2025					No	No	FY-2
PREM	VATI	JAIN	KHEM	CHAND	JAIN	4460 MAIN ROAD NEW CLOTH MA	INDIA	Delhi	Delhi	110006	P003510		Amount for unpaid and uncl	115	10-SEP-2025	AAFPJ5794B				No	No	FY-2
PUSHPA		GUPTA	PREM	KRISHAN	LALL	A-68, SECTOR -40, NOIDA, GHAZIA	INDIA	Delhi	Delhi	110006	P003570		Amount for unpaid and uncl	20	10-SEP-2025					No	No	FY-2
PARAS	RAM	GUPTA	R	D	GUPTA	C/O SUNIL OIL TRADERS 159/3,KA1	INDIA	Delhi	Delhi	110006	P003952		Amount for unpaid and uncl	125	10-SEP-2025	AGRPG9263G				No	No	FY-2
PUSHPENDERKU	GARG	HUF	NA		HUF	C/O AMRIT AGRO SYNDICATE 1264	INDIA	Delhi	Delhi	110006	P004653		Amount for unpaid and uncl	2.5	10-SEP-2025					No	No	FY-2
PUSHPENDER	KUMAR	GARG	K		AGGARWAL	C/O PUSHPENDER KUMAR & SONS	INDIA	Delhi	Delhi	110006	P004660		Amount for unpaid and uncl	12.5	10-SEP-2025					No	No	FY-2
RAVINDER	SINGH	LAMBA	AJIT		SINGH	9673 ISLAM GANJ OPP AZAD MARI	INDIA	Delhi	Delhi	110006	R003822		Amount for unpaid and uncl	30	10-SEP-2025					No	No	FY-2
RAM	MOORTI	DEVI	RAVI		GUPTA	C/O 996 KUCHA NATWAN CHAND	INDIA	Delhi	Delhi	110006	R005051		Amount for unpaid and uncl	7.5	10-SEP-2025					No	No	FY-2
SUDHANSHU	PRATAP	SINGH	NA		SINGH	C/O SHRI PARTAP SINGH B.A., MU	INDIA	Delhi	Delhi	110006	S000167		Amount for unpaid and uncl	140	10-SEP-2025					No	No	F

SHIVCHARAN	SINGH	KAPOOR	NA		KAPOOR	1041, SHAKTI NIKETAN,1ST FLOOR,	INDIA	Delhi	Delhi	110006	S000750		Amount for unpaid and unc	535	10-SEP-2025			SHRIAMARNATH	No	No	FY-2
SUBHASH	CHAND	KASERA	SH	HARI	CHAND	C/O M/S. BABOO RAM HARI CHAN	INDIA	Delhi	Delhi	110006	S000919		Amount for unpaid and unc	105	10-SEP-2025			SHNIRMALKASEF	No	No	FY-2
SUMAN		SAROF	SH		RNSAROF	C/O RAM GOPAL SHYAM LAL 1280	INDIA	Delhi	Delhi	110006	S001024		Amount for unpaid and unc	62.5	10-SEP-2025			MRRAJNARAINS	No	No	FY-2
SATYA		MALIK	MR		PKMALIK	MALIK TRADING CO. GALI MATKAN	INDIA	Delhi	Delhi	110006	S001119		Amount for unpaid and unc	500	10-SEP-2025			MRDKMALIK	No	No	FY-2
SUAD		BEGUM	MOHD		YOUNUS	H.NO.993, GALI NEEM WALI H.H.H	INDIA	Delhi	Delhi	110006	S001134		Amount for unpaid and unc	250	10-SEP-2025			MRMOHDYOUNI	No	No	FY-2
SHYAM		KISHORE	MRJAI	NARAIN	VERMA	719, NAI BASTI, KATRA NEEL, CHA	INDIA	Delhi	Delhi	110006	S001388		Amount for unpaid and unc	285	10-SEP-2025				No	No	FY-2
SUJATA		JHALANI	MR	KAPIL	JHALANI	C/O M/S. SARAN BROS.. 3466. GA	INDIA	Delhi	Delhi	110006	S001451		Amount for unpaid and unc	180	10-SEP-2025			MRKAPILJHALAN	No	No	FY-2
SUBHASH	CHAND	KASERA	MARI		CHANDJI	C/O BABOO RAM HARI CHAND KH	INDIA	Delhi	Delhi	110006	S003313		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUMAN		SARAF	RAJ	NARAIN	SARAF	M/S RAM GOPAL NIYAM LAL 128C	INDIA	Delhi	Delhi	110006	S003322		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SAITSH		KAPUR	V	K	KAPUR	B-7/2, RANA PARTAP BAGH, COLO	INDIA	Delhi	Delhi	110006	S003396		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHAMA		JAIN	VINOD	SAGAR	JAIN	ARUN INDUSTRIAL STORES 30 CHA	INDIA	Delhi	Delhi	110006	S003763		Amount for unpaid and unc	7.5	10-SEP-2025	AACPJ4206H			No	No	FY-2
SHYAM	SUNDER	GYANCHANDANI	NA		GYANCHANDANI	C/O M/S RAMA SEWING MACHINE	INDIA	Delhi	Delhi	110006	S003988		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURESH		CHAND	D	M	AGGARWAL	C/O DEHATI PUSTAK BHANDAR CH	INDIA	Delhi	Delhi	110006	S004301		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SUBHASH		CHAND	RAGHUWAR		DAYAL	2676 BARA DARI BALLI MARAN DE	INDIA	Delhi	Delhi	110006	S004693		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SURENDER	MOHAN	SHARMA	BRIJ	MOHAN	SHARMA	2740 CHATTA PARTAP SINGH KINA	INDIA	Delhi	Delhi	110006	S004927		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SHANTIDEVI		KAPOOR	AN		KAPOOR	TEPCO ENG. SERVICES P.LTD. 161S.	INDIA	Delhi	Delhi	110006	S005797		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
SARITA		DEVI	SHSURENDKUMAR		DEVI	2589,NAI BASTI NAYA BAZAR DELI	INDIA	Delhi	Delhi	110006	S007263		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
TULSI		RAM	SH	RAM	BILAS	16, GADODIA MARKET DELHI	INDIA	Delhi	Delhi	110006	T000082		Amount for unpaid and unc	80	10-SEP-2025				No	No	FY-2
VISHNOO	BHAGWAN	GURWALA	SHRISHIV	NARAIN	GURWALA	GURWALA HOUSE 1024, MALIWAF	INDIA	Delhi	Delhi	110006	V000086		Amount for unpaid and unc	50	10-SEP-2025			SHSURAJNARAIN	No	No	FY-2
VINOD	KUMAR	KAPUR	R	L	KAPUR	B-7/2, RANA PARTAP BAGH DELH	INDIA	Delhi	Delhi	110006	V003381		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIPIN	KUMAR	KHANNA	BD		KHANNA	38, GANDHI GALI FATEH PURI DEL	INDIA	Delhi	Delhi	110006	V004035		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VED	PRAKASH	GOEL	D		PARSAD	C/O BANWARI LAL SHRI RAM 54S,	INDIA	Delhi	Delhi	110006	V004221		Amount for unpaid and unc	90	10-SEP-2025				No	No	FY-2
ZAKULHASAN			ZEAUL		HASAN	5046. KUCHA RAHMAN CHANDNI (	INDIA	Delhi	Delhi	110006	Z003023		Amount for unpaid and unc	12.5	10-SEP-2025	ABYPH7641F		ZEAULHASANM	No	No	FY-2
ARUN	KUMAR	GUPTA	SHRIJAI	NARAIN	GUPTA	H.NO. 8408, MURARI LAL BUILDING	INDIA	Delhi	Delhi	110007	A000771		Amount for unpaid and unc	125	10-SEP-2025			MANISHKUMAR	No	No	FY-2
ASHOK	KUMAR	MITTAL	PREM	PARKASH	MITTAL	C-8 RANA PRATAP BAGH DELHI	INDIA	Delhi	Delhi	110007	A003824		Amount for unpaid and unc	80	10-SEP-2025	AAEPM9289R	SUNITAMITTAL		No	No	FY-2
CHAND	KRISHAN	MUNJAL	RADHA	KRISHNA	MUNJAL	13-14/A, MALKA GUNJ DELHI	INDIA	Delhi	Delhi	110007	C003022		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
DEEPTI		MITTAL	J	L	MITTAL	19/3-B, SHAKTI NAGAR, DELHI	INDIA	Delhi	Delhi	110007	D003449		Amount for unpaid and unc	57.5	10-SEP-2025				No	No	FY-2
J	P	GUPTA	H	C	GUPTA	50 VIVEKANAND PURI AZAD MARG	INDIA	Delhi	Delhi	110007	J003396		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KANTA		TANEJA	OM	PARKASH	TANEJA	C-5/16, RANA PARTAP BAGH DELH	INDIA	Delhi	Delhi	110007	K004306		Amount for unpaid and unc	7.5	10-SEP-2025			OMPARKASHTAN	No	No	FY-2
MAHENDRA		JINDAL	D		RAM	232 VIVEKANAND PURI SARAI ROH	INDIA	Delhi	Delhi	110007	M003289		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
NEELAM		BANSAL	S	K	BANSAL	26/86 SHAKTI NAGAR SABZI MANDI	INDIA	Delhi	Delhi	110007	N003262		Amount for unpaid and unc	62.5	10-SEP-2025			SANJEEVBANSAL	No	No	FY-2
PRITAM		KUMAR	RAMESHWAR		DASS	5245 KOHLAPUR HOUSE SUBJI MA	INDIA	Delhi	Delhi	110007	P004988		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAJESH		WADEHRA	SHCLWADERA		WADEHRA	C-31, ANAND VIHAR, DELHI	INDIA	Delhi	Delhi	110007	R005827		Amount for unpaid and unc	250	10-SEP-2025			BRIJMOHANSYAI	No	No	FY-2
SHANKER	DEV	KHERA	RAM	LAL	KHERA	102 KISHAN GANJ MARKET OLD RC	INDIA	Delhi	Delhi	110007	S003778		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SOHAN	LAL	BAHL	GANPAT	RAI	BAHL	HOUSE NO 5335 JAWAHAR NAGAF	INDIA	Delhi	Delhi	110007	S004050		Amount for unpaid and unc	7.5	10-SEP-2025			SANJAYBAHL	No	No	FY-2
SUNITA		GANDHI	PREM	PRAKASH	GANDHI	E-3 MALKA GANJ DELHI DELHI	INDIA	Delhi	Delhi	110007	S004243		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SURESH	CHANDER	CHHABRA	B	R	CHHABRA	3/8 RAILWAY COLONY KISHAN GAI	INDIA	Delhi	Delhi	110007	S005047		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
VIPUL	CHANDER	BERI	SHRI	IS	BERI	NIKITA BERI, C/O MR. ANIL MALHO	INDIA	Delhi	Delhi	110007	V004168		Amount for unpaid and unc	130	10-SEP-2025				No	No	FY-2
DEEPAK		KUMAR	LATE		BLKUMAR	Z-8 WEST PATEL NAGAR NEW DEI	INDIA	Delhi	Delhi	110008	D003748		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
KRISHAN	LAL	VASUDEVA	SHBHAGWANT	LAL	VASUDEVA	26/146,WEST PATAL NAGAR NEW	INDIA	Delhi	Delhi	110008	K000223		Amount for unpaid and unc	5	10-SEP-2025				No	No	FY-2
KRISHANLAL		SETHI	DHANRAJ		SETHI	5/28 WEST PATEL NAGAR NEW DI	INDIA	Delhi	Delhi	110008	K003527		Amount for unpaid and unc	7.5	10-SEP-2025			KAILASHSETHI	No	No	FY-2
KUM	ROSHNI	RAJENDAR	KUMAR		KUMAR	29/5 EAST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	K003578		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KUM	ROSHNI	RAJESH			KUMAR	29/5 EAST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	K003579		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KRISHAN	LAL	VASUDEVA	BHAGWANT		LAL	26/146 WEST PATEL NAGAR NEW	INDIA	Delhi	Delhi	110008	K003824		Amount for unpaid and unc	7.5	10-SEP-2025			PUSHPAVASUDE	No	No	FY-2
MADHU		KAPOOR	KRISHAN		KAPOOR	HOUSE NO 24/83-84 WEST PATEL I	INDIA	Delhi	Delhi	110008	M003242		Amount for unpaid and unc	7.5	10-SEP-2025			KRISHANKAPOOI	No	No	FY-2
NUPAM		GAUBA	SHLKGAUBA		GAUBA	22/60,WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	N000235		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
OM	PARKASH	AHUJA	J	R	AHUJA	D-8 WEST PATEL NAGAR NEW DEI	INDIA	Delhi	Delhi	110008	O003031		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PARAMJIT		KAUR	S	SARABJIT	SINGH	10/23 WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	P003737		Amount for unpaid and unc	7.5	10-SEP-2025			SARABJITSINGH	No	No	FY-2
RAJKARNI		DUA	SRIKANTH		DUA	16 WEST PATEL NAGAR GANPATI T	INDIA	Delhi	Delhi	110008	R004008		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
REETA		GULATI	S	K	GULATI	C-93 WEST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	R004322		Amount for unpaid and unc	20	10-SEP-2025			SURINDERKUMA	No	No	FY-2
SATYA		BALI	LATEMRYASH	PAUL	BALI	20 CEDAR CREST BLOCK J NIRVANA	INDIA	Haryana	Gurgaon	122018	S001604		Amount for unpaid and unc	120	10-SEP-2025	AAFPB7180D		MRVINODRAJBA	No	No	FY-2
SARABJIT		SINGH	S		SOHINDSINGH	10/23 WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	S004833		Amount for unpaid and unc	7.5	10-SEP-2025			PARAMJITKAUR	No	No	FY-2
SANDEEP		BHUTANI	R	C	BHUTANI	22/65, WEST PATEL NAGAR, NEW	INDIA	Delhi	Delhi	110008	S005443		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
DIN	DIYAL	DUA	BALAK		RAM	623 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009		IN300118-10070694-A	Amount for unpaid and unc	27.5	10-SEP-2025	AJVPD3731H	N		No	No	FY-2
RAM	BALLABH	SABOO	LATE	LADURAM	SABOO	160 TAGORE PARK DELHI	INDIA	Delhi	Delhi	110009		IN300394-10740280-A	Amount for unpaid and unc	130	10-SEP-2025	AABPS3629Q	N		No	No	FY-2
BIJAY	KUMAR	BAGRI	LGOP	DAS	B	13 PRIYADARSANI VIHAR PART II N	INDIA	Delhi	Delhi	110009	0011193		Amount for unpaid and unc	52.5	10-SEP-2025				No	No	FY-2
BAL	KRISHAN	GUPTA	LAL		CHAND	K-30 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	B003135		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
DEEPAK		SETHI	SETHI		SETHI	9/15 A, VIJAY NAGAR DOUBLE STO	INDIA	Delhi	Delhi	110009	D003690		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
HARMINDARSINI	TRILOCHAN	S	TRILOCHAN		SINGH	2326 HUDSON LINE G T B NAGAR I	INDIA	Delhi	Delhi	110009	H003777		Amount for unpaid and unc	5	10-SEP-2025			TRILOCHANSING	No	No	FY-2
JAGDISH		CHANDRA	BARKAT		RAM	82 TAGORE PARK NEAR MODEL TO	INDIA	Delhi	Delhi	110009	J003102		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KC		GOYAL	CR		GOYAL	B-5/8, MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	K004275		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
MOHITA		MADAAN	RAM		SARUP	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	M003647		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
MANPREETKAUR	TRILOCHAN	SINGH	TRILOCHAN		SINGH	2326 HUDSON LINE G T B NAGAR I	INDIA	Delhi	Delhi	110009	M005274		Amount for unpaid and unc	5	10-SEP-2025			TRILOCHANSING	No	No	FY-2
PADMA		MADAAN	R	S	MADAAN	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	P003184		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RAM		SARUP	M		LAL	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	R003604		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SATISH	KUMAR	KAKKAR	KESHAV	DAS	KAKAR	C-16 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	S003628		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SHAKUNTLA		DEVI	R	S	BANSAL	H NO M-3/27, MODEL TOWN DELI	INDIA	Delhi	Delhi	110009	S005321		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
SATISH	KUMAR	ARORA	CS		ARORA	F2/3 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	S006177		Amount for unpaid and unc	17.5	10-SEP-2025	CCZPA3466R			No	No	FY-2
SHAKUNTLA		DEVI	R		SINGH	M-3/27, MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	S006729		Amount for unpaid and unc	7.5	10-SEP-2025			RAGHBIRSINGH	No	No	FY-2
SHANNO		DEVI	LATESHHARI	CHAND	CHUGH	D-10/16 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	S007641		Amount for unpaid and unc	125	10-SEP-2025			SAROJKUMARI	No	No	FY-2
TRIPAT	KUMAR	GULATI	CHUNI		LAL	BLOCK NO-6,H NO 1, VIJAY NAGAR	INDIA	Delhi	Delhi	110009	T003211		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
USHA		RANI	DEV		RAJ	2/42A, VIJAY NAGAR, DOUBLE STO	INDIA	Delhi	Delhi	110009	U003286		Amount for unpaid and unc	17.5	10-SEP-2025			DEVRAJ	No	No	FY-2
SANTOSH		BAVEJA	NA		BAVEJA	C/O SHRI R.BAVEJA. M/S.BEECHAN	INDIA	Delhi	Delhi	110011	S000092		Amount for unpaid and unc	185	10-SEP-2025				No	No	FY-2
ANIJ		AGARWAL	DK		AGARWAL	B 172 J.J. COLONY INDERPURI DEL	INDIA	Delhi	Delhi	110012	A004249		Amount for unpaid and unc	20	10-SEP-2025			PUAPLATAAGAR	No	No	FY-2
PARVEEN	KUMAR	WADHWA	NA		WADHWA	A-190 INDERPURI NEW DELHI	INDIA	Delhi	Delhi	110012	P000338		Amount for unpaid and unc	5	10-SEP-2025			SMTACHLAWADI	No	No	FY-2
PARVEEN	KUMAR	WADHWA	LATEM	L	WADHWA	A-190, INDER PURI, IIND FLOOR, N	INDIA	Delhi	Delhi	110012	P003983		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
PUSP	LATA	AGARWAL	DK		AGARWAL	B 172 J.J. COLONY INDERPURI DEL	INDIA	Delhi	Delhi	110012	P004065		Amount for unpaid and unc	20	10-SEP-2025			VINODKUMARAG	No	No	FY-2
SAROJ		TRIPATHI	NAVEEN		TRIPATHI	54 C POCKET C SIDDHARTHA EXTE	INDIA	Delhi	Delhi	110014		NA-NA-160101000021	Amount for unpaid and unc	7.5	10-SEP-2025	ADFPT6963P			No	No	FY-2
AVNEET		SETHI	BRIJMOHAN	SINGH	SETHI	C 57 JANGPURA EXTENSION NEW	INDIA	Delhi	Delhi	110014	A003806		Amount for unpaid and unc	7.5	10-SEP-2025			BRIJMOHANSING	No	No	FY-2
AVNEET		SETHI	BRIJMOHAN	SINGH	SETHI	C 57 JANGPURA EXTENSION NEW	INDIA	Delhi	Delhi	110014	A003866		Amount for unpaid and unc	7.5	10-SEP-2025			BRIJMOHANSING	No	No	FY-2
AMIT		GUPTA	AMAR	CHAND	GUPTA	E-3, OLD DESU COLONY, KILOKRI, N	INDIA	Delhi	Delhi	110014	A005384		Amount for unpaid and unc	625	10-SEP-2025			RACHNAGUPTAS	No	No	FY-2
SANGEETA		GROVER	ASHOK	KUAMR	GROV	B-113 JANGPURA-B NEW DELHI	INDIA	Delhi	Delhi	110014	S003432		Amount for unpaid and unc	132.5	10-SEP-2025				No	No	FY-2
AJAY		AJMANI	INDSAIN		AJMANI	WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi	Delhi	110015		IN300940-10074880-A	Amount for unpaid and unc	25	10-SEP-2025	AJPPA0606E			No	No	FY-2
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108-A/1 BASAI DARADUR MOT	INDIA	Delhi	Delhi	110015	0010773		Amount for unpaid and unc	2.5	10-SEP-2025			ASHOKAJMANISI	No	No	FY-2
ARUN	KUMAR	SANGAL	DAYA		SHANK	D-12 MANSROVER GARDEN NEW	INDIA	Delhi	Delhi	110015	A003515		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ARJAN	SINGH	ARORA	KHAN		SINGH	F-51, BALI NAGAR, NEW DELHI	INDIA	Delhi	Delhi	110015	A003711		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ARJAN	SINGH	ARORA	KHEM		SINGH	F 51 BALI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	A003903		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
BALWANT	RAI	SONI	LATEV	D	SONI	B-95, MANSAROVER GARDEN NEV	INDIA	Delhi	Delhi	110015	B003691		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
DOLLY		KUMAR	BAL	KRISHAN	KUMAR	N-100 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	D003264		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
KRISHNA	RANI	KUMAR	MANOHAR	LAL	KUMAR	N-100 KIRTI NAGAR DELHI	INDIA	Delhi	Delhi	110015	K003550		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
RENU		KHANEJA	RAVI		KHANEJA	23/9 RAMESH NAGAR N DELHI	INDIA	Delhi	Delhi	110015	R003876		Amount for unpaid and unc	7.5	10-SEP-2025			RAVIKHANEJA	No	No	FY-2
SHASHIKANT		TREHAN	SHASHI	KANT	JALAN	H-17 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	S003069		Amount for unpaid and unc	17.5	10-SEP-2025				No	No	FY-2
SEEMA			SHRI		YOGINDPAL	7/143, RAMESH NAGAR NEW DEL	INDIA	Delhi	Delhi	110015	S006558		Amount for unpaid and unc	2.5	10-SEP-2025				No	No	FY-2
KOSHALYA		GUJRAL	B	R	GUJRAL	C-28 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	K003126		Amount for unpaid and unc	7.5	10-SEP-2025			MADHUGUJRAL	No	No	FY-2
MADHU		GUJRAL	R	K	GUJRAL	C-28 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	M003116		Amount for unpaid and unc	7.5	10-SEP-2025			RANBIRKUMARG	No	No	FY-2
SURESH		NARAIN	LTKISHIN		NARAIN	R16 HAUZ KHAS ENCLAVE NEW DE	INDIA	Delhi	Delhi	110016	S001820		Amount for unpaid and unc	280	10-SEP-2025				No	No	FY-2
SOMESHWAR	NATH	NIGAM	B	D	NIGAM	Q 2 HAUZ KHAS N DELHI	INDIA	Delhi	Delhi	110016	S004058		Amount for unpaid and unc	7.5	10-SEP-2025			SUNILNIGAM	No	No	FY-2
SANT		PRASHAD	LATE	GOPAL	CHAND	B 10 GREEN PARK EXTENSION NEI	INDIA	Delhi	Delhi	110016	S004814		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
AJAY	KR	BHALLA	C	P	BHALLA	L-33 H SHEIKH SARAI PHASE-II NEI	INDIA	Delhi	Delhi	110017	A004883		Amount for unpaid and unc	12.5	10-SEP-2025			ANUBHALLA	No	No	FY-2
ANU		BHALLA	A	K	BHALLA	L-33H. SHEIKH SARAI PHASE-II NEI	INDIA	Delhi	Delhi	110017	A004895		Amount for unpaid and unc	12.5	10-SEP-2025			AJAYBHALLA	No	No	FY-2
BAL	RAJ	VOHRA	MR		GRVOHRA	POCKET-A, PLOT NO.138, SHIVALIK	INDIA	Delhi	Delhi	110017	B000511		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
DIGVIJAY		SINGH	NA		SINGH	B-31, SARVODAYA ENCLAVE, NEW	INDIA	Delhi	Delhi	110017	D004049		Amount for unpaid and unc	187.5	10-SEP-2025				No	No	FY-2
SATISH	KUMAR	SOOD	BRAHM	PRAKASH	SOOD	C-443 SHEIKH SARAI PHASE-I N DE	INDIA	Delhi	Delhi	110017	S003633		Amount for unpaid and unc	7.5	10-SEP-2025			URMILSOOD	No	No	FY-2
SHANTI	DEVI	AHLUWALIA	PREM	SARUP	AHLUWALIA	B-50 SOAMI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	S003796		Amount for unpaid and unc	25	10-SEP-2025				No	No	FY-2
SUSHIL	KUMAR	SHARMA	B	R	SHARMA	363 A CHIRAG DELHI NEW DELHI	INDIA	Delhi	Delhi	110017	S004856		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
VIMAL	KUMAR	JAIN	LAXMI		LAL	175A/GGI VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110017	V003568		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
ANIL		KAPUR	SHRI		OPKAPUR	GGI/7C-VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	A000366		Amount for unpaid and unc	250	10-SEP-2025				No	No	FY-2
ASHOK	KUMAR	DHINGRA	RAMJI		DASS	B 11 SHANKER GARDEN (NEAR DHI	INDIA	Delhi	Delhi	110018	A003124		Amount for unpaid and unc	47.5	10-SEP-2025			VARSHADHINGR	No	No	FY-2
AMRIK	SINGH	BALUJA	SANTOKH		SINGH	K-29 FATEH NAGAR TILAK NAGAR	INDIA	Delhi	Delhi	110018	A003323		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
B	S	KOHLI	S	S	KOHLI	K-49 FATEH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	B003544		Amount for unpaid and unc	7.5	10-SEP-2025			MANJEETKAUR	No	No	FY-2
CHAMANLAL		CHAUDHRI	LACHHMANDASS		CHAUDHRI	J-24, JEEVNI BLOCK, GANGA RAM \	INDIA	Delhi	Delhi	110018	C003332		Amount for unpaid and unc	7.5	10-SEP-2025			PUSHPACHAUDH	No	No	FY-2
CHANDRA	BHUSHAN	PRASAD	SHRIJMA	NATH	PRASAD	WZ-46/7 MUKHERJEE PARK EXTN (	INDIA	Delhi	Delhi	110018	C003573		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
DHARAM	CHAND	JAIN	S	M	JAIN	G-111, VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	D003178		Amount for unpaid and unc	7.5	10-SEP-2025			SHANKUNTLAJAI	No	No	FY-2
GITISH	KUMAR	PAHWA	KASTURI	LAL	PAHWA	11/33 A TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	G003054		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
HARBANS	KUMAR	BAJAJ	B	K	BAJAJ	H-374 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	H003099		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
JARNAIL	SINGH	DHINGRA	KISHAN		CHAND	C 194 KESHAV KUNJ N D M C GROU	INDIA	Delhi	Delhi	110018	J003397		Amount for unpaid and unc	7.5	10-SEP-2025			SUDESHDHINGR	No	No	FY-2
KRISHAN	KUMAR	WADHAWAN	SHIV	KUMAR	WADHAWAN	479 VIKAS KUNJ VIKAS PURI NEW	INDIA	Delhi	Delhi	110018	K003519		Amount for unpaid and unc	7.5	10-SEP-2025			PANKAJWADHA	No	No	FY-2
KAUSHAL	RANI	JAIN	SUKHBIR	CHAND	JAIN	WZL II/22 NEW MAHABIR NAGAR	INDIA	Delhi	Delhi	110018	K004678		Amount for unpaid and unc	2.5	10-SEP-2025			MANJUJAIN	No	No	FY-2
K	L	SUD	LATEP	C	SUD	289, KANGRA NIKETAN, VIKAS PUR	INDIA	Delhi	Delhi	110018	K004808		Amount for unpaid and unc	125	10-SEP-2025				No	No	FY-2
MANJU		JAIN	SANDEEP	KR	JAIN	WZL II/22 NEW MAHABIR NAGAR	INDIA	Delhi	Delhi	110018	M000918		Amount for unpaid and unc	125	10-SEP-2025	AGYPJ1178L			No	No	FY-2
MAYA		JAIN	NA		JAIN	H422 VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	M003522		Amount for unpaid and unc	62.5	10-SEP-2025				No	No	FY-2
NARIINDER	JIT	SINGH	TARLOK		SINGH	HOUSE NO-116, MUKERJI PARK NI	INDIA	Delhi	Delhi	110018	N003650		Amount for unpaid and unc	7.5	10-SEP-2025			INDERJITSINGH	No	No	FY-2
SHAKUNTALA		JAIN	D	C	JAIN	G-111, VIKASPURI, NEW DELHI	INDIA	Delhi	Delhi	110018	S003740		Amount for unpaid and unc	7.5	10-SEP-2025			DHARAMCHAND	No	No	FY-2
VARSHA		DHINGRA	ASHOK	KUMAR	DHINGRA	B 11 SHANKER GARDEN (NEAR DHI	INDIA	Delhi	Delhi	110018	V003065		Amount for unpaid and unc	47.5	10-SEP-2025			ASHOKKUMARDI	No	No	FY-2
PERMANAND			LATE	HARI	SINGH	RZ 535/24 TUGLAKABAD EXTN. KA	INDIA	Delhi	Delhi	110019		IN300206-10489618-A	Amount for unpaid and unc	2.5	10-SEP-2025	AHQPP1000L		RAJU	No	No	FY-2
ASHOK	KARAM	CHANDANI	PREMCHAND	A	K	H 22/A KALKAJI NEAR DESH BANDH	INDIA	Delhi	Delhi	110019	A003587		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2
GIRDHARI	LAL	MAKKER	DEVI		DASS	C-55 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	G003400		Amount for unpaid and unc	7.5	10-SEP-2025				No	No	FY-2

HARSH		ABROL	ASHOK		ABROL	576,MANDAKINI ENCLAVE NEW D	INDIA	Delhi	Delhi	110019	H003581		Amount for unpaid and unc	200	10-SEP-2025					No	No	FY-2
JAGDISH	MITRA	SUD	RAJRUP	LAL	SUD	58 NEHRU APARTMENTS OUTER RI	INDIA	Delhi	Delhi	110019	J003109		Amount for unpaid and unc	7.5	10-SEP-2025			PUSHPASUD		No	No	FY-2
KAMLESH	KARAM	CHANDANI	A	K	CHANDANI	H-22/A, KALKAJI NEAR DESH BAND	INDIA	Delhi	Delhi	110019	K004496		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MANOHAR		KOHLI	HR		KOHLI	I-1651 CHITTARANJAN PARK NEW	INDIA	Delhi	Delhi	110019	M004380		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
PREM	PARKASH	MALHOTRA	HUKAM	CHAND	MALHOTRA	E-60 KALKAJI N DELHI	INDIA	Delhi	Delhi	110019	P003503		Amount for unpaid and unc	7.5	10-SEP-2025			PUSHPAMALHOT		No	No	FY-2
RAMA		DHAR	P	K	DHAR	E 995 C R PARK KALKAJI NEW DELH	INDIA	Delhi	Delhi	110019	R003619		Amount for unpaid and unc	80	10-SEP-2025			PRADEEPKUMAR		No	No	FY-2
SARITA		SETH	HARSH	KUMAR	SETH	K-44-B KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	S005004		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SUSHMA		KHULLAR	GIRDHARI	LAL	KHULLAR	D-77, KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	S005714		Amount for unpaid and unc	7.5	10-SEP-2025			VARINDERKHULL		No	No	FY-2
SURESH	KUMAR	THAKRAL	KRISHAN		KUMAR	D-53 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	S006433		Amount for unpaid and unc	2.5	10-SEP-2025					No	No	FY-2
JAGDISH		CHANDRA	THAKUR		DASS	C/O SKYLINE INTERIORS&CONSTRU	INDIA	Delhi	Delhi	110020	J003063		Amount for unpaid and unc	220	10-SEP-2025			KAMLESHGULIAI		No	No	FY-2
KAMLESH		GULIANI	JAGDISH		CHANDRA	C/O SKYLINE INTERIORS & CONST.F	INDIA	Delhi	Delhi	110020	K003114		Amount for unpaid and unc	162.5	10-SEP-2025			JAGDISHCHANDI		No	No	FY-2
RAM		NARAYAN	SHASHI	KANT	JALAN	C-107 ANAND NIKETAN NEW DELI	INDIA	Delhi	Delhi	110021	R003082		Amount for unpaid and unc	267.5	10-SEP-2025					No	No	FY-2
SURINDER	PRAKASH	LUTHRA	TARA	CHAND	LUTHRA	4/6 SHANTI NIKETAN NEW DELHI	INDIA	Delhi	Delhi	110021	S006132		Amount for unpaid and unc	7.5	10-SEP-2025			ANITALUTHRA		No	No	FY-2
KARAM	SINGH	BIST	SHRIPARTAP	SINGH	BIST	SECTOR S/167. R.K.PURAM. N.DEI	INDIA	Delhi	Delhi	110022	K000436		Amount for unpaid and unc	60	10-SEP-2025					No	No	FY-2
PUNITA		RASTOGI	SANJIV		RASTOGI	A-202 SOMVIHAR R K PURAM NEW	INDIA	Delhi	Delhi	110022	P003543		Amount for unpaid and unc	7.5	10-SEP-2025			SANJIVRASTOGI		No	No	FY-2
U	S	NEGI	B	S	NEGI	1719 LAXMI BAI NAGAR NEW DELH	INDIA	Delhi	Delhi	110023	U003026		Amount for unpaid and unc	7.5	10-SEP-2025	ABAPN7559G				No	No	FY-2
CHARNJI	LAL	DUGGAL	LATESH	MUNSHI	LAL	6/T F-57 LAJPAT NAGAR I NEW DE	INDIA	Delhi	Delhi	110024	C003192		Amount for unpaid and unc	7.5	10-SEP-2025			BIMLADUGGAL		No	No	FY-2
INDIRA		OBEROI	KARMSHEEL		OBEROI	D 278 DEFENCE COLONY NEW DEI	INDIA	Delhi	Delhi	110024	I003079		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAJESH		SHEWAKRAMANI	NA		SHEWAKRAMANI	II-M/50 LAJPAT NAGAR NEW DELI	INDIA	Delhi	Delhi	110024	R003469		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SANGEETA		THAKUR	V	K	THAKUR	B-71 AMAR COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	S003440		Amount for unpaid and unc	7.5	10-SEP-2025			VIRENDRAKUMA		No	No	FY-2
SANTOSH		NANDA	C	D	NANDA	C-92 DAYANAND COLONY LAJPAT I	INDIA	Delhi	Delhi	110024	S003526		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SUNIL		VASHISTA	M	L	SHARMA	A-369 DEFENCY COLONY NEW DEI	INDIA	Delhi	Delhi	110024	S004237		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VARDHAMANLE/	SERVICES	LTD	NA		LTD	C 489 DEFENCE COLONY NEW DEI	INDIA	Delhi	Delhi	110024	V004223		Amount for unpaid and unc	250	10-SEP-2025	AAACV4183G				No	No	FY-2
CHARU		AGARWAL	S	C	AGARWAL	70 POCKET-B SFS FLATS SUKHDEV	INDIA	Delhi	Delhi	110025			IN300394-15365159-I Amount for unpaid and unc	70	10-SEP-2025	AEIPK6043H	N			No	No	FY-2
ABHA		SHARMA	LOK	M	SHARMA	75C POCKET A SUKHDEV VIHAR N	INDIA	Delhi	Delhi	110025	A003094		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SHYAM		SURI	MANOHAR	LAL	SURI	B-353 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110025	S003993		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ANITA	KUMARI	ARORA	B	L	ARORA	HOUSE NO 12 ROAD NO 6 EAST PI	INDIA	Delhi	Delhi	110026	A003780		Amount for unpaid and unc	17.5	10-SEP-2025			HARSHKUMARAI		No	No	FY-2
KUSUM		MITTAL	RAKESH		MITTAL	29 MITTAL HOUSE NORTH AVENUE	INDIA	Delhi	Delhi	110026	K003063		Amount for unpaid and unc	125	10-SEP-2025	AAMPM8388H		RAKESHMITTAL		No	No	FY-2
RAKESH		MITTAL	SUBHASH		CHAND	29 MITTAL HOUSE NORTH AVENUE	INDIA	Delhi	Delhi	110026	R003068		Amount for unpaid and unc	125	10-SEP-2025	AAAPM5626Q		USUMMITTAL		No	No	FY-2
RAKESH	KUMARI	ARORA	RAM		RATTAN	HOUSE NO 2 ROAD NO 84 PUNJAB	INDIA	Delhi	Delhi	110026	R003546		Amount for unpaid and unc	7.5	10-SEP-2025			RAJKUMAR		No	No	FY-2
USHA		SHARMA	K	K	SHARMA	48/52 PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	U003353		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VIKAS		GUPTA	VED	PRAKASH	GUPTA	HOUSE NO-60. BLOCK NO-14. IIIRD	INDIA	Delhi	Delhi	110027			NA-NA-120191010004 Amount for unpaid and unc	250	10-SEP-2025	AGSPG4726D				No	No	FY-2
BIMLA		GUPTA	M	N	GUPTA	E-384 TAGORE GARDEN EXTN NEW	INDIA	Delhi	Delhi	110027	B003344		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
DAVANDER		KUMAR	HANS	LAL	RAJ	M-40A RAJORI GARDEN NEW DEL	INDIA	Delhi	Delhi	110027	D003108		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MANISH		KAPOOR	SH		SKKAPOOR	222-D, MIG FLAT, RAJOURI GARDE	INDIA	Delhi	Delhi	110027	M005334		Amount for unpaid and unc	12.5	10-SEP-2025			AMITKAPOORPA		No	No	FY-2
NARINDER	KAUR	CHADDA	LATE	SHSURINDSINGH	CHADDA	C-47, RAJAURI GARDEN, DELHI	INDIA	Delhi	Delhi	110027	N004352		Amount for unpaid and unc	40	10-SEP-2025					No	No	FY-2
SAWARN	LAL	BEDI	KUNDAN	LAL	BEDI	J-5/112, 2ND FLOOR, RAJOURI GAI	INDIA	Delhi	Delhi	110027	S003695		Amount for unpaid and unc	125	10-SEP-2025			PREMBEDI		No	No	FY-2
SUBODH	KUMAR	GUPTA	HEM		CHAND	14/7 3RD FLOOR SUBHASH NAGAI	INDIA	Delhi	Delhi	110027	S006031		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VIMMY		WADHAWAN	O	P	WADHAWAN	27 C DDA FLATS (MIG) RAJOURI GA	INDIA	Delhi	Delhi	110027	V003555		Amount for unpaid and unc	7.5	10-SEP-2025			OPWADHAWAN		No	No	FY-2
AVTAR	SINGH	BHASIN	ATAM		SINGH	A-51/II NARAIN VIHAR, NEW DELI	INDIA	Delhi	Delhi	110028	A005409		Amount for unpaid and unc	37.5	10-SEP-2025					No	No	FY-2
BAL	KRISHAN	GUPTA	LATESHMLGUPTA		GUPTA	B-69/1 DDA (MIG FLATS) NARAINA	INDIA	Delhi	Delhi	110028	B004269		Amount for unpaid and unc	12.5	10-SEP-2025	ACRPG9834B				No	No	FY-2
H	C	WADHWA	S		RAJ	G-225, NARAIN VIHAR NEW DELI	INDIA	Delhi	Delhi	110028	H003612		Amount for unpaid and unc	17.5	10-SEP-2025			RAJESHWADHW		No	No	FY-2
KUSUM		GUPTA	B	K	GUPTA	B-69/1 DDA (MIG FLATS) NARAINA	INDIA	Delhi	Delhi	110028	K004483		Amount for unpaid and unc	12.5	10-SEP-2025	AKZPG4870H	PANKAJGUPTA			No	No	FY-2
MANOHAR		LAL	NATHU		RAM	G-85 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	M003456		Amount for unpaid and unc	7.5	10-SEP-2025	AADPL2638Q		SWARNKANTACH		No	No	FY-2
RAJESH		WADHWA	H	C	WHDHWA	G-225 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	R003471		Amount for unpaid and unc	125	10-SEP-2025			BIMLAWADHWA		No	No	FY-2
RAKESH		SHARMA	G	C	SHARMA	H-19 NARAINA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	R003550		Amount for unpaid and unc	62.5	10-SEP-2025	BFXPS5701K				No	No	FY-2
SARV	PARKASH	MEHRA	DHANI	RAM	MEHRA	E-178 NARAIN VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	S003601		Amount for unpaid and unc	7.5	10-SEP-2025			BIMLARANIMEHI		No	No	FY-2
VINEET		KAPOOR	PNKAPOOR		KAPOOR	D-21 NARAINA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	V004049		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
ANIL	KUMAR	SONI	SH	GR	SONI	6 ARJUN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110029	A004784		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
MR	R	MOHAN	M	V	RAMAKRISHNAN	B II/146 SAFDERJUNG ENCLAVE N	INDIA	Delhi	Delhi	110029	M003792		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
NAVNEET		KAUR	A	S	SETHI	A1/18 SAFDARJANG ENCLAVE NE	INDIA	Delhi	Delhi	110029	N003463		Amount for unpaid and unc	7.5	10-SEP-2025	AATPS3370A				No	No	FY-2
VASANTHA			M	V	RAMAKRISHNAN	B2/146 SAFDERJUNG ENCLAVE NI	INDIA	Delhi	Delhi	110029	V003495		Amount for unpaid and unc	52.5	10-SEP-2025					No	No	FY-2
RAJIV	MOHAN	MALHOTRA	MMOHAN		MALHOTRA	D-3171,VASANT KUNJ, NEW DELH	INDIA	Delhi	Delhi	110030	R004624		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
KAMAL		MOHAN	MR	HARI	MOHAN	A-128 ANAND VIHAR COLONY SECI	INDIA	Delhi	Delhi	110092	K000552		Amount for unpaid and unc	500	10-SEP-2025	BKQPP1431F	DEEPAPALIWAL			No	No	FY-2
MANJIT		KAUR	S	JOGA	SINGH	IX/6122 GURU HAR KISHAN GALI G	INDIA	Delhi	Delhi	110031	M003938		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
ZEA	UL	HASAN	ABDUL		GHAFOOR	C 38/1 JYOTI COLONY SHAHDARA I	INDIA	Delhi	Delhi	110032			IN300118-11011855-I Amount for unpaid and unc	2.5	10-SEP-2025	ACDPH8478E	N			No	No	FY-2
SHAZIA		PRAVEEN	ZAKA	UL	HASAN	HOUSE NO C-38/1 GALI NO-7 JYOT	INDIA	Delhi	Delhi	110032			IN300118-11038253-I Amount for unpaid and unc	5	10-SEP-2025	APXPP1386E	N			No	No	FY-2
KHURSHEEDA		NOOR	ZEA		ULHASAN	A-219 GALI NO-4 A-BLOCK KABIR	INDIA	Delhi	Delhi	110032			IN300118-11238665-I Amount for unpaid and unc	2.5	10-SEP-2025	AGNPN5852E	N			No	No	FY-2
RAVI	SHANKER	KAPOOR	SHBOORA	LAL	KAPOOR	251/C/2/1A GALI NO5 BHOLA NATH	INDIA	Delhi	Delhi	110032			IN302349-10008516-I Amount for unpaid and unc	5	10-SEP-2025	AOPPK8120E		SUMANKAPOOR		No	No	FY-2
ZAKA	UL	HASAN	ZEA	UL	HASAN	C 38/1 JYOTI COLONY LONI ROAD S	INDIA	Delhi	Delhi	110032	0011201		Amount for unpaid and unc	5	10-SEP-2025	ABYPH7641F		RAZAULHASAN		No	No	FY-2
AMRIT		KAUR	PRITAM		SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	A003015		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
ANIL	KUMAR	KHANDELWAL	DAMODAR		DAS	I/5472C LANE NO 17 BALBEERNAG	INDIA	Delhi	Delhi	110032	A003388		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
ASHA		SRIVASTAVA	MOHAN	PRAKASH	SRIVASTAVA	359 SHOLA NATH NAGAR JHARKHI	INDIA	Delhi	Delhi	110032	A003568		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
DEVENDER	KAMAL	GUPTA	BHAGIRATH		PARSAD	1625/3A DWARIKA PURI NAVIN SH	INDIA	Delhi	Delhi	110032	D003718		Amount for unpaid and unc	47.5	10-SEP-2025			ALKAGUPTA		No	No	FY-2
HEM	CHAND	GUPTA	R	S	GUPTA	A-36, VIVEK VIHAR PHASE-II DELHI	INDIA	Delhi	Delhi	110032	H003613		Amount for unpaid and unc	125	10-SEP-2025			SHEETALPDGUP1		No	No	FY-2
JANAK	RAJ	SACHDEVA	BAGGA		MAL	Z 12 NAVIN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	J003431		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
MKSHUKLA			MLSHUKLA			2355, RAM NAGAR, ST NO.-4, MAN	INDIA	Delhi	Delhi	110032	M004240		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
MK		SHUKLA	ML		SHUKLA	2355, RAM NAGAR,ST.NO.4, MANI	INDIA	Delhi	Delhi	110032	M004241		Amount for unpaid and unc	45	10-SEP-2025					No	No	FY-2
NARENDER		SINGH	PRITAM		SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	N003013		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
RAM	KISHAN	GUPTA	SOLATE	SHBS	GUPTA	3/114, KARAN GALI,VISHWAS NAG	INDIA	Delhi	Delhi	110032	R000732		Amount for unpaid and unc	12.5	10-SEP-2025					No	No	FY-2
RENU		JAIN	ASHOK	KUMAR	JAIN	1/9207, GALI NO.5, WEST ROHTAS	INDIA	Delhi	Delhi	110032	R005021		Amount for unpaid and unc	17.5	10-SEP-2025					No	No	FY-2
SURINDER		KAUR	DEVENDSINGH		KAUR	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	S003156		Amount for unpaid and unc	47.5	10-SEP-2025					No	No	FY-2
SANTOSH		GUPTA	VED	PRAKASH	GUPTA	1/11265 A SUBHASH PARK NAVIN	INDIA	Delhi	Delhi	110032	S003512		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SATYA	NARAIN	KHEMKA	SRINIWAS		KHEMKA	559 MOTI RAM ROAD SHAHDARA	INDIA	Delhi	Delhi	110032	S003650		Amount for unpaid and unc	7.5	10-SEP-2025			MANIBALAKHEM		No	No	FY-2
SANJOG		GUPTA	KUNDAN	LAL	AGGARWAL	M/S SHEEL SONS ENTERPISES PRO	INDIA	Delhi	Delhi	110033			NA-NA-120384000131 Amount for unpaid and unc	7.5	10-SEP-2025	AAHPG9880H				No	No	FY-2
INDERDEV		VIG	LBEHARI	LAL	VIG	120-B GUJRANWALA TOWN DELH	INDIA	Delhi	Delhi	110033	I003022		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NATHI		LAL	R	D	GUPTA	C-33 NEHRU ROAD ADARSH NAGA	INDIA	Delhi	Delhi	110033	N003216		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PRADEEP		KATHURIA	NA		KATHURIA	2B BLOCK A SWARAN SINGH ROAD	INDIA	Delhi	Delhi	110033	P003339		Amount for unpaid and unc	7.5	10-SEP-2025			REKHAKATHURR		No	No	FY-2
PRAVEEN		KUMAR	OM		PRAKASH	49, GUJRAWALA TOWN PART IIND,	INDIA	Delhi	Delhi	110033	P003451		Amount for unpaid and unc	7.5	10-SEP-2025			NUTANSABHARV		No	No	FY-2
REKHA		KATHURIA	PRADEEP		KATHURIA	2B BLOCK A SWARAN SINGH ROAD	INDIA	Delhi	Delhi	110033	R003852		Amount for unpaid and unc	7.5	10-SEP-2025			PRADEEPKATHUI		No	No	FY-2
RAJESH		GUPTA	HARISH	CHAND	GUPTA	227 KEWAL PARK AZADPUR DELHI	INDIA	Delhi	Delhi	110033	R004793		Amount for unpaid and unc	152.5	10-SEP-2025					No	No	FY-2
SANTOSH		SINGHAL	N	K	SINGAL	HOUSE NO 151 GALI NO 3 RAMAKI	INDIA	Delhi	Delhi	110033	S003532		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
VINOD		MANGLA	NA		MANGLA	FLAT NO. A-13, JAI SHIV APARTMEI	INDIA	Delhi	Delhi	110034			NA-NA-120300000004 Amount for unpaid and unc	12.5	10-SEP-2025	AGIPM8145Q				No	No	FY-2
DEEPA		GOEL	ASHOK		GOEL	119-DEEPALI P PURA N DELHI	INDIA	Delhi	Delhi	110034	D003496		Amount for unpaid and unc	62.5	10-SEP-2025					No	No	FY-2
GEETIKA		SHARMA	SCSHARMA		SHARMA	UU-26,VISHAKHA ENCLAVE PITAM	INDIA	Delhi	Delhi	110034	G003839		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
PRAMOD		KUMAR	RAM		NIWAS	WZ-127 SHRINAGAR SHAKURBAS	INDIA	Delhi	Delhi	110034	P003412		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SURENDRA	KUMAR	JAIN	REVTI	SARAN	JAIN	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	S004289		Amount for unpaid and unc	7.5	10-SEP-2025			MANOJKUMARJ/		No	No	FY-2
SANTOSH		MALHOTRA	SATISH	KUMAR	MALHOTRA	NO 35 MIG FLATS POCKET F-23 SE(	INDIA	Delhi	Delhi	110034	S004455		Amount for unpaid and unc	17.5	10-SEP-2025			SATISHKUMARM		No	No	FY-2
SUSHIL		KUMAR	RAMNIWAS		KUMAR	WZ-127. SHRI NAGAR COLONY SHJ	INDIA	Delhi	Delhi	110034	S006757		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
UMRAO	SINGH	GUPTA	LALA	LAKHI	RAM	A 21 ROHIT KUNJ PITAM PURA DEL	INDIA	Delhi	Delhi	110034	U003005		Amount for unpaid and unc	250	10-SEP-2025	AAUPS1649D				No	No	FY-2
URMIL		VERMA	CHIRANJI	LAL	VERMA	40 HARIT NIKETAN WEST ENCLAVE	INDIA	Delhi	Delhi	110034	U003152		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
ANJNA		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33-B LAWRENCE ROAD DELH	INDIA	Delhi	Delhi	110035	A003158		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
HARISH		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33-B LAWRENCE ROAD DELH	INDIA	Delhi	Delhi	110035	H003051		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
INDU		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33 FLOOR B KESHAV PURAM I	INDIA	Delhi	Delhi	110035	I003150		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
OM	NARAIN	GUPTA	NA		GUPTA	C-8/265,LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	O000040		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
PANNA		JAIN	ANIL		JAIN	B 1166/1 SHASHTRI NAGAR NEW	INDIA	Delhi	Delhi	110035	P003003		Amount for unpaid and unc	142.5	10-SEP-2025					No	No	FY-2
PREM		CHAND	SHJOHRI	LAL	GUPTA	9/252 GALI NO 4 SARASWATI BHA	INDIA	Delhi	Delhi	110039	0011138		Amount for unpaid and unc	40	10-SEP-2025	AISPG5916H				No	No	FY-2
PARKASH		CHANDER	LATE	DIWAN	CHAND	342, BHERA ENCLAVE (OUTER RING	INDIA	Delhi	Delhi	110041	P003906		Amount for unpaid and unc	27.5	10-SEP-2025					No	No	FY-2
SUNITA		BANSAL	SUSHIL		BANSAL	C 52 PARSHANT VIHAR DELHI	INDIA	Delhi	Delhi	110042	S003136		Amount for unpaid and unc	2.5	10-SEP-2025					No	No	FY-2
SUNIL		GUPTA	C	B	GUPTA	E-206 GREATER KAILASH-II NEW D	INDIA	Delhi	Delhi	110043	S003129		Amount for unpaid and unc	10	10-SEP-2025					No	No	FY-2
SHILPI		SINHA	A	K	SINHA	F 451 SARITA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110044	S003903		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
BANSI	LAL	SHARMA	MANOHAR	LAL	SHARMA	NO F-110/D GALI NO 40 SADH NAG	INDIA	Delhi	Delhi	110045			NA-NA-130144000155 Amount for unpaid and unc	85	10-SEP-2025	ABLPS7995L				No	No	FY-2
MOHAN	LAL	BERAGI	SH	KARTARA	RAM	RZ-111 GROUND FLOOR GALI NO 2	INDIA	Delhi	Delhi	110045	0012597		Amount for unpaid and unc	7.5	10-SEP-2025	AKZPB9345G				No	No	FY-2
ANOOP	SINGH	BAIS	ARJUN	SINGH	BAIS	392, SECTOR 12, POCKET-1, DDA FI	INDIA	Delhi	Delhi	110045	A004945		Amount for unpaid and unc	250	10-SEP-2025					No	No	FY-2
ROOP		RANI	KKUMAR		RANI	E-106 RAJ NAGAR PALAM COLONY	INDIA	Delhi	Delhi	110045	R005157		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
SATISH	KUMAR	GUPTA	NA		GUPTA	R Z 701 GALI NO 14/7 SADH NAGA	INDIA	Delhi	Delhi	110045	S003627		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
URMILA		GUPTA	NA		GUPTA	R Z 701 GALI NO 14/7 SADH NAGA	INDIA	Delhi	Delhi	110045	U003078		Amount for unpaid and unc	7.5	10-SEP-2025	ATLPG2475M				No	No	FY-2
ROHAN		PATEL	PRADUMAN		PATEL	C -2 GREATER KAILASH ENCLAVE - I	INDIA	Delhi	Delhi	110048			IN301055-10349702-I Amount for unpaid and unc	7.5	10-SEP-2025	ASJPP8428L	N			No	No	FY-2
SWARAN	LATA	MEHRA	SHS	K	MEHRA	N 72 GREATER KAILASH I NEW DEL	INDIA	Delhi	Delhi	110048	0011442		Amount for unpaid and unc	7.5	10-SEP-2025			SANTOSHKUMAI		No	No	FY-2
ALOKE		PERIWAL	RAMESHWAR	LAL	PERIWAL	N-10 GREATER KAILASH-I NEW DE	INDIA	Delhi	Delhi	110048	A003011		Amount for unpaid and unc	185	10-SEP-2025	AGTPP2338M				No	No	FY-2
BAKSHIS	B	SINGH	GURBAKSH		SINGH	W-74 GREATER KAILASH I NEW DE	INDIA	Delhi	Delhi	110048	B003131		Amount for unpaid and unc	62.5	10-SEP-2025			GURBAKSHSINGI		No	No	FY-2
INDERJIT	SINGH	KAPOOR	S		KAPOOR	FLAT NO 101 A-36 KAILASH COLO	INDIA	Delhi	Delhi	110048	I003024		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
NEELAM		KHERA	SHPRADEEP		KHERA	R-178,GREATER KAILASH NEW DE	INDIA	Delhi	Delhi	110048	N000229		Amount for unpaid and unc	125	10-SEP-2025					No	No	FY-2
NEELAM		KHERA	PRADEEP		KHERA	R-178 GREATER KAILASH-I NEW D	INDIA	Delhi	Delhi	110048	N003070		Amount for unpaid and unc	17.5	10-SEP-2025			PRADEEPKHERA		No	No	FY-2
NALIN		TALWAR	SHRI		TALWAR	K 37 C 2ND FLOOR KAILASH COLO	INDIA	Delhi	Delhi	110048	N004028		Amount for unpaid and unc	130	10-SEP-2025					No	No	FY-2
PRABHA		BHATIA	VALLABH		DAS	C-122 GREATER KAILASH I NEW D	INDIA	Delhi	Delhi	110048	P003321		Amount for unpaid and unc	7.5	10-SEP-2025			NEERUMITTAL		No	No	FY-2
REKHA		KAPUR	G	I	KAPUR	S-128 GREATER KAILASH II NEW D	INDIA	Delhi	Delhi	110048	R003851		Amount for unpaid and unc	7.5	10-SEP-2025			KANTAKAPUR		No	No	FY-2
RAM	MOHAN	ANAND	BAKSHIBHAGAT	RAM	ANAND	E-10, GREATER KAILASH -I, NEW D	INDIA	Delhi	Delhi	110048	R005749		Amount for unpaid and unc	250	10-SEP-2025			SWARANANAND		No	No	FY-2
SANTOSH	KUMAR	MEHRA	NA		MEHRA	N-72, GREATER KAILASH - I, N.DE	INDIA	Delhi	Delhi	110048	S000979		Amount for unpaid and unc	2.5	10-SEP-2025					No	No	FY-2
SUNITA		AGRAWAL	RAJIV		AGARWAL	S 443 GREATER KAILASH I NEW DI	INDIA	Delhi	Delhi	110048	S004997		Amount for unpaid and unc	7.5	10-SEP-2025			RAJIVAGARWAL		No	No	FY-2
VINOD	KUMAR	AGGARWAL	SHANTI	SWARUP	AGGARWAL	S-50 GREATER KAILASH PART II NE	INDIA	Delhi	Delhi	110048	V003369		Amount for unpaid and unc	7.5	10-SEP-2025					No	No	FY-2
RAJNI		AGARWAL	NA		AGARWAL	S/O LATE SH SANJAY AGARWAL N	INDIA	Delhi	Delhi	110049	0012284		Amount for unpaid and unc	575	10-SEP-2025					No	No	FY-2
JASPAL		SINGH	WARYAM		SINGH	7 16 3RD FLOOR NEAR WATER TAN	INDIA	Delhi	Delhi	110060			IN301356-30055753-I Amount for unpaid and unc	62.5	10-SEP-2025	AAAPS0092E	N			No	No	FY-2
RAHUL		JAIN	JAI	NARAIN	JAIN	11845/8 SAT NAGAR KAROL BAGH	INDIA	Delhi	Delhi	110005			IN301774-10497116-I Amount for unpaid and unc	7.5	10-SEP-2025	AGYPJ1033A				No	No	FY-2
KISHORE	KUMAR	JAIN	SUKHRAJ	KUMAR	KOCHAR	C/O ANRAJ NARAINDAS 944. MALI	INDIA	Delhi	Delhi	110006			IN300468-10028001-I Amount for unpaid and unc	20	10-SEP-2025	AAGPJ0554N	N			No	No	FY-2
KANTA	K	KOCHAR	KIRTI	KUMAR	KOCHAR	C-3/73-74 RAJASTHALI APARTMEN	INDIA	Delhi	Delhi	110034			IN300468-10028027-I Amount for unpaid and unc	97.5	10-SEP-2025

RAJ		DHINGRA	RADHA	KRISHAN	DHINGRA	B-143/144 DOUBLE STORY RAMES	INDIA	Delhi	Delhi	110015		IN302113-10095922-7	Amount for unpaid and uncl	95	10-SEP-2025	AEMPD7314Q	N			No	No	FY-2
RADHA	KRISHAN	DHINGRA	MANNA	RAMJI	DHINGRA	B-143/144 DOUBLE STOREY RAME	INDIA	Delhi	Delhi	110015		IN302113-10095947-9	Amount for unpaid and uncl	240	10-SEP-2025	AEMPD2822D	N			No	No	FY-2
ZAKA	UL	HASAN	ZEA	UL	HASAN	C 38/1 JYOTI COLONY LONI ROAD	INDIA	Delhi	Delhi	110032		IN300118-10413039-7	Amount for unpaid and uncl	10	10-SEP-2025	ABYPH7641F	N	RAZAULHASAN		No	No	FY-2
NEELAM		SHARMA	K	D	SHARMA	H NO 1900, GALI 5 RAM BLOCK, BH	INDIA	Delhi	Delhi	110032		IN301436-10374494-9	Amount for unpaid and uncl	12.5	10-SEP-2025	BGDPS7850N				No	No	FY-2
MEENA		GUPTA	KRISHAN	KUMAR	GUPTA	WZ 1043 RANI BAGH SHAKUR BAS	INDIA	Delhi	Delhi	110034		IN300118-10888682-7	Amount for unpaid and uncl	125	10-SEP-2025	AAWPG7392P	N			No	No	FY-2
KOMAL		NADKARNI	MRB	L	NADKARNI	B- 2/37 C LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035		IN300861-10122080-9	Amount for unpaid and uncl	7.5	10-SEP-2025		N			No	No	FY-2
AJAY		SHARMA	PITAMBCHAND		SHARMA	H- 124 RAJ NAGAR- II DELHI	INDIA	Delhi	Delhi	110045		NA-NA-120206000006	Amount for unpaid and uncl	7.5	10-SEP-2025	AAXPS7229J				No	No	FY-2
SAURABH		PURI	MANJEET		PURI	134 GAGAN VIHAR EXTN DELHI DEI	INDIA	Delhi	Delhi	110051		NA-NA-120447000032	Amount for unpaid and uncl	2.5	10-SEP-2025	ALUPP4005D				No	No	FY-2
SAURABH		PURI	SHM	K	PURI	134 GAGAN VIHAR EXTENSION NE	INDIA	Delhi	Delhi	110051		IN300206-10930674-9	Amount for unpaid and uncl	2.5	10-SEP-2025	ALUPP4005D	N	BHAWNANICHAI		No	No	FY-2
GAURAV		KEDIA	SURESH	CHAND	KEDIA	1-F VISWA APPTS. 3, SHANKRACHA	INDIA	Delhi	Delhi	110054		IN300781-10062784-8	Amount for unpaid and uncl	1420	10-SEP-2025	AIQPK3931J	N			No	No	FY-2
NAVNEET	KAUR	REEN	RANJEET		SINGH	WZ-10A GALI NO 1 SHIV NAGAR NI	INDIA	Delhi	Delhi	110058		IN301143-11174404-9	Amount for unpaid and uncl	5	10-SEP-2025	AIZPR6064L	N	BHUPENDRASIN		No	No	FY-2
SUMRAT		SINGH	JUG		LAL	238 WZ MADIPUR VILLAGE NEW D	INDIA	Delhi	Delhi	110063		NA-NA-120299000056	Amount for unpaid and uncl	7.5	10-SEP-2025	BOPPS0645D				No	No	FY-2
KRISHNA		TEWARI	COL	NK	TEWARI	D-2/2008 VASANT KUNJ NEW DELI	INDIA	Delhi	Delhi	110070		IN302092-10045769-9	Amount for unpaid and uncl	17.5	10-SEP-2025	ACLPT3509N	N			No	No	FY-2
RAJAN	KUMAR	GUPTA	NARINDKUMAR		GUPTA	S/O NARENDER KUMAR. FLAT NO.	INDIA	Delhi	Delhi	110081		NA-NA-120191010211	Amount for unpaid and uncl	75	10-SEP-2025	ASFPG5406K				No	No	FY-2
LATA		AGGARWAL	RAMAKANT		AGGRAWAL	B 55 COSY APT SEC 9 ROHINI DELH	INDIA	Delhi	Delhi	110085		NA-NA-120335000145	Amount for unpaid and uncl	32.5	10-SEP-2025	ADQPA3325F				No	No	FY-2
SAPNA		GOYAL	PUNAM	CHAND	JALAN	HOUSE NO 12 BLOCK E 4 SECTOR 7	INDIA	Delhi	Delhi	110085		IN301774-13782922-2	Amount for unpaid and uncl	142.5	10-SEP-2025	AEWPG0129E	N			No	No	FY-2
SATISH		MEHTA	L	K	MEHTA	A-1/21, PRASHANAT VIHAR, SECTC	INDIA	Delhi	Delhi	110085	S003043	NA-NA-120191010211	Amount for unpaid and uncl	142.5	10-SEP-2025	AAMPM8481F		KAMALMEHTA		No	No	FY-2
NIDHI			PARDEEP		KUMAR	A-G-376 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110088		IN300394-17597558-9	Amount for unpaid and uncl	2.5	10-SEP-2025	AIXPN3298F		AMIT		No	No	FY-2
JAGDEEP	SINGH	KHANDPUR	PRITAM		SINGH	FLAT 1103, BLOCK 14, HERITAGE C	INDIA	Haryana	Gurgaon	122002		IN300142-10498250-9	Amount for unpaid and uncl	625	10-SEP-2025	AAJPK9768K	N			No	No	FY-2
KAMAL		KANT	LATESH	KUNDAN	LAL	109-B COSMOS EXECUTIVE APARTI	INDIA	Haryana	Gurgaon	122017		IN301428-10001398-8	Amount for unpaid and uncl	70	10-SEP-2025	AAAPK0270E	N			No	No	FY-2
JYOTI		GOYAL	BHARAT	BHUSHAN	GOYAL	722, SECTOR - 12, SONEPAT	INDIA	Haryana	Sonepat	131001		NA-NA-120300000001	Amount for unpaid and uncl	2.5	10-SEP-2025	AIRPG5968K				No	No	FY-2
REETA		MALIK	ASHOK	KUMAR	MALIK	R-16 MODEL TOWN SONEPAT	INDIA	Haryana	Sonepat	131001		IN302679-32959775-9	Amount for unpaid and uncl	7.5	10-SEP-2025	ACMPM0971C				No	No	FY-2
ARVIND	KUMAR	GOEL	HEM	RAJ	AGGARWAL	309-G BHAI RANDHIR SINGH NAGA	INDIA	Punjab	Ludhiana	141001		IN300394-10865905-9	Amount for unpaid and uncl	500	10-SEP-2025	ADVPG2889H	N			No	No	FY-2
SHAM	LAL	GANDHI	BISHAN	DAS	GANDHI	H NO 1178 ST NO 16 FIELD GANJ L	INDIA	Punjab	Ludhiana	141001		IN301774-11440444-9	Amount for unpaid and uncl	5	10-SEP-2025	ABZPG5523C				No	No	FY-2
RANJIT		KAUR	MAKHAN		SINGH	HOUSE NO-146 NEAR JAIN GHAR	INDIA	Punjab	Jalandhar	144633		NA-NA-120109000559	Amount for unpaid and uncl	22.5	10-SEP-2025	BTHPK8476R				No	No	FY-2
RENU		AGGARWAL	KASTURI		LAL	MILKHI RAM AND SONS WARD NO	INDIA	Punjab	Bathinda	151001		IN301774-17009166-9	Amount for unpaid and uncl	1250	10-SEP-2025	ADLPA6215H				No	No	FY-2
SARVJIT		SINGH	BACHAN		SINGH	NO 606 PHASE 10 MOHALI	INDIA	Chandigarh	Chandigarh	160062		IN301436-10622400-9	Amount for unpaid and uncl	7.5	10-SEP-2025		N			No	No	FY-2
NIRMLA		DEVI	JOGINDSINGH		BARNIAL	H.NO. 115 MAHAL MAIRA TEH. RA	INDIA	Himachal Pradesh	Hamirpur	177108		IN302365-10930122-8	Amount for unpaid and uncl	25	10-SEP-2025	AIJPD6389G		JOGINDERSINGH		No	No	FY-2
VIKAS		GARG	SHYAM		SUND	154 CHANDER PURI GHAZIABAD GI	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-120335000153	Amount for unpaid and uncl	7.5	10-SEP-2025	AHEPG9722A				No	No	FY-2
TARA		VATI	NA		VATI	130 EAST MODEL TOWN GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-120335000198	Amount for unpaid and uncl	5	10-SEP-2025					No	No	FY-2
MAHENDER	KUMAR	GOEL	RAM		CHANDGOEL	148 A MODAL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300118-11092225-9	Amount for unpaid and uncl	50	10-SEP-2025	AAKPG2730R				No	No	FY-2
ARUN	KUMAR	MATHUR	B	D	MATHUR	C-12A G1 KAUSHMBI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300394-14761679-9	Amount for unpaid and uncl	12.5	10-SEP-2025	ACBPM1047L	N			No	No	FY-2
VINOD		KUMAR	CHAUDHARY		RAM	104 B RAKESH MARG BEHIND R K I	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302404-10114438-9	Amount for unpaid and uncl	125	10-SEP-2025	ADUPA1253E				No	No	FY-2
SANTOSH	RANI	AGRAWAL	SHIVSHAKTI	SARAN	AGARWAL	KA 12 KAVI NAGAR GHAZIABAD UT	INDIA	Uttar Pradesh	Ghaziabad	201002		IN301774-10013548-9	Amount for unpaid and uncl	7.5	10-SEP-2025	ACMPA6145J	N			No	No	FY-2
UMA		MAHESHWARI	D	K	MAHESHWARI	C-285, DEVENDRA PURI RAJ CHAUI	INDIA	Uttar Pradesh	Ghaziabad	201204		NA-NA-120242000001	Amount for unpaid and uncl	12.5	10-SEP-2025	ANZPM2126R				No	No	FY-2
ASHOK	KUMAR	JAIN	SUMAT	PRASAD	JAIN	G 902 PRATEEK LAUREL SECTOR 1	INDIA	Uttar Pradesh	Ghaziabad	201301		IN300118-10890420-9	Amount for unpaid and uncl	82.5	10-SEP-2025	AGEPJ4623Q	N			No	No	FY-2
RAM	CHANDRA	TRIVEDI	LATE	RAMESHWAR	TRIVEDI	128/194/57 K BLOCK KIDWAI NAG	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-120472000941	Amount for unpaid and uncl	7.5	10-SEP-2025	AAHPT1719L				No	No	FY-2
AJAY	KUMR	AGARWAL	RAGHUBAR	DAYAL	AGARWAL	C/O BINDAL BROTHERS LOHA MAN	INDIA	Uttar Pradesh	Shahjahanpur	242001		NA-NA-120109000261	Amount for unpaid and uncl	47.5	10-SEP-2025	ACKPA3885E				No	No	FY-2
DINESH	KUMAR	MUCHHAL	NA		MUCHHAL	SATYA NARAYAN BHAWAN. NEAR	INDIA	Uttar Pradesh	Meerut	245101		IN300685-10146403-9	Amount for unpaid and uncl	92.5	10-SEP-2025	ANMPM0407E	N	SAROJMUCHHAL		No	No	FY-2
DEEPTI		KEDIA	SHANAND	PRAKASH	JINDAL	HOUSE NO-1236, SECTOR-5 MOHA	INDIA	Uttar Pradesh	Ghaziabad	201012		IN302540-10023270-9	Amount for unpaid and uncl	250	10-SEP-2025	AIXPK3323J	N			No	No	FY-2
ALKA		MAHESHWARI	AVNISH		MAHESHWARI	30/1 BRAHMPURI SHARDA ROAD I	INDIA	Uttar Pradesh	Meerut	250002		IN302902-42254048-9	Amount for unpaid and uncl	127.5	10-SEP-2025	ABYPM5559M	N			No	No	FY-2
DEEPAK	KUMAR	AGRAHRI	SHIV		SHANKAGRAHARI	PURAB PARAV ST ROAD TETRI BAZI	INDIA	Uttar Pradesh	Basti	272207		IN300394-17593232-9	Amount for unpaid and uncl	37.5	10-SEP-2025	AIRPA8518K	N			No	No	FY-2
SANDEEP		GUPTA	SHREE	NARAIN	GUPTA	JAY DEVI HOSPITAL DELHI GATE A(	INDIA	Uttar Pradesh	Agra	282002		IN300118-11340615-9	Amount for unpaid and uncl	125	10-SEP-2025	AIIPG5981E	N			No	No	FY-2
RAOSURENDRA	PAL	SINGH	LATEBRIJENDRA	PAL	SINGH	A-1 SARDAR PATEL MARG C-SCHEI	INDIA	Rajasthan	Jaipur	302001		IN300394-17500906-9	Amount for unpaid and uncl	3750	10-SEP-2025	AHNPS6301C				No	No	FY-2
VIJENDRA		GUPTA	L	R	GUPTA	97 BANK COLONY MAHESH NAGAF	INDIA	Rajasthan	Jaipur	302015		IN302236-10058293-9	Amount for unpaid and uncl	7.5	10-SEP-2025	ABUPG8822B				No	No	FY-2
SAROJ		JINDAL	TORMAL		GUPTA	FLAT NO 141 GSJ RESIDENCY MAN	INDIA	Rajasthan	Jaipur	302019		NA-NA-130414000147	Amount for unpaid and uncl	62.5	10-SEP-2025	AHEPJ2361E				No	No	FY-2
SAJJAN	DEVI	SAMDANI	HARAK	LAL	SAMDANI	W/O SH.HARAK LAL SAMDANI 3-B	INDIA	Rajasthan	Bhilwara	311001		NA-NA-130176000015	Amount for unpaid and uncl	125	10-SEP-2025	AIJPS3133H				No	No	FY-2
KAVITA		MATHUR	MAN	MOHAN	MATHUR	54,VIDHYA PARK. CENTRAL SCHOO	INDIA	Rajasthan	Jodhpur	342001		NA-NA-120685000001	Amount for unpaid and uncl	7.5	10-SEP-2025	ACYPM3667M				No	No	FY-2
VIKASVINOD	KUMAR	JALAN	VINOD	KUMAR	JALAN	28,RITA PARK NR,SUJATA FLAT SH	INDIA	Gujarat	Ahmedabad	380004		NA-NA-120446000001	Amount for unpaid and uncl	125	10-SEP-2025	AHEPJ0332M				No	No	FY-2
BHAVNA	MANOJ	PATEL	MANOJBHAI	MOHANLAL	PATEL	72 PATEL SOC OPP RAMAILAL HO	INDIA	Gujarat	Ahmedabad	380008		IN301313-21593328-9	Amount for unpaid and uncl	62.5	10-SEP-2025	AICPP1651N	N			No	No	FY-2
VIDYABEN	SURESHBHAI	JAIN	SURESHBHAI		JAIN	76 SAIBABA SOCIETY MEGHANINA	INDIA	Gujarat	Ahmedabad	380016		IN301774-11136594-9	Amount for unpaid and uncl	250	10-SEP-2025	AHIPJ9830E				No	No	FY-2
SATISH	JERAMBHAI	PATEL	JERAMBHAI		PATEL	B 11 PART 1 HARSHAD COLONI OP	INDIA	Gujarat	Gandhinagar	382350		NA-NA-120332000055	Amount for unpaid and uncl	25	10-SEP-2025	AOXPP7595J				No	No	FY-2
VISHAL	PRAKASHBHAI	PATEL	PRAKASHBHAI	JETHABHAI	PATEL	38, PARTH BUNGLOWS, CHANASM	INDIA	Gujarat	Mahesana	384265		NA-NA-120109000644	Amount for unpaid and uncl	25	10-SEP-2025	CHCPP9623F				No	No	FY-2
NILESHKUMAR	RAMESHCHANDR	MODHIYA	RAMESHCHANDRA	MANEKLAL	MODHIYA	20/B MANEK BHAVAN AJAWA(1	INDIA	Gujarat	Gandhinagar	389151		IN300513-14030645-9	Amount for unpaid and uncl	2.5	10-SEP-2025	ACNPM0337M	N			No	No	FY-2
RAMSWAROOP	R	MAURYA	RAJUBHAI		MAURYA	184,SHAKTI NAGAR, BAMROLI ROA	INDIA	Gujarat	Surat	394210		NA-NA-120415000018	Amount for unpaid and uncl	12.5	10-SEP-2025	APCPM2894R				No	No	FY-2
JANKI	DEVI	SHARMA	M	L	SHARMA	E / 701 MILLENIUM RESIDENCY NR	INDIA	Gujarat	Surat	395001		IN300484-11600117-9	Amount for unpaid and uncl	7.5	10-SEP-2025	BIVPS1569L	N			No	No	FY-2
KIRTI	GANGJI	VISARIA	GANGJI	DEVRAJ	VISARIA	117, TARWALA TERRACE, 4TH FLOI	INDIA	Maharashtra	Mumbai City	400009		IN300907-10258466-9	Amount for unpaid and uncl	62.5	10-SEP-2025	ABEPV1464A	N	ANJALIKIRTIVISA		No	No	FY-2
GOPAL		RATHI	NARAYANDAS		RATHI	902/B MITTAL TOWER M G ROAD I	INDIA	Maharashtra	Mumbai City	400050	G003842		Amount for unpaid and uncl	250	10-SEP-2025					No	No	FY-2
BHARAT	JAYANTILAL	PATEL	JAYANTILAL	H	PATEL	C/21-28 GOKUL ARCADE A S N ROA	INDIA	Maharashtra	Mumbai City	400057		IN300020-10347161-9	Amount for unpaid and uncl	65	10-SEP-2025	AAAPP6652R		PRASHANTJPATE		No	No	FY-2
SUSHIL		MANTRI	GOPALDAS		MANTRI	7TH FLR SHANTI VIMAL APARTMEI	INDIA	Maharashtra	Mumbai City	400057		IN301330-18727639-9	Amount for unpaid and uncl	17.5	10-SEP-2025	AFCPM3249L	N			No	No	FY-2
VIJAY	KUMAR	AGRAWAL	SURENDRA	PRASAD	AGRAWAL	203,GAYATRI APTS,MANDPESHWA	INDIA	Maharashtra	Mumbai City	400092		IN300601-10181016-9	Amount for unpaid and uncl	7.5	10-SEP-2025	AAAPA7804Q				No	No	FY-2
JAGDISH		PRASHAD	SHRI	RAM	CHAND	ROW HOUSE NO 2 SUNDERVAN CH	INDIA	Maharashtra	Mumbai City	400708	J000273		Amount for unpaid and uncl	250	10-SEP-2025	AAEPP8140N		MRAJITKUMAR		No	No	FY-2
GIRISH	KALYANJI	DEDHIA	Kalyanji	Vershi	Dedhia	C/107, PARADISE BUILDING, S.T.DE	INDIA	Maharashtra	Mumbai Suburban	401203		NA-NA-120297000004	Amount for unpaid and uncl	62.5	10-SEP-2025	AEDPD1442G				No	No	FY-2
RAJENDRA		AMBEKAR	KRISHNAJI		AMBEKAR	34B DATTA KRIPA SENADATTA CO	INDIA	Maharashtra	Pune	411030		IN301098-10531066-9	Amount for unpaid and uncl	7.5	10-SEP-2025	AAUPA9395E				No	No	FY-2
BHUPENDRA	SOMABHAI	PATEL	SOMABHAI		PATEL	FLAT NO.606,6TH FLOOR,CHANDA	INDIA	Maharashtra	Nagpur	440009		NA-NA-120445000005	Amount for unpaid and uncl	62.5	10-SEP-2025	ACJPP8473F			ILABENBHUPENC	No	No	FY-2
BHARAT		AGRAWAL	JAGDISH	PRASAD	AGRAWAL	11/12,1ST FLOOR MEERA PATH CO	INDIA	Madhya Pradesh	Indore	452001		IN306114-21051063-9	Amount for unpaid and uncl	17.5	10-SEP-2025	ABCPA4454B	N			No	No	FY-2
HEMANT		DOSHI	SURESH	CHAND	DOSHI	PREM NIKET 4/5 NORTH RAJMOI	INDIA	Madhya Pradesh	Indore	452002		IN306114-20205399-9	Amount for unpaid and uncl	122.5	10-SEP-2025	ABHPD1493N				No	No	FY-2
DEVINDER		YADAV	RAMPAT		YADAV	CMM BANGLOW NO 13 CMM DRO	INDIA	Madhya Pradesh	Jabalpur	482001		IN301774-14397814-9	Amount for unpaid and uncl	250	10-SEP-2025	AAHPY6550A	N			No	No	FY-2
GNARENDER			GSATHIAH			21-1-639 RIKABGUNJ RIKABGUNJ	INDIA	Telangana	Hyderabad	500002		IN302863-10004362-9	Amount for unpaid and uncl	7.5	10-SEP-2025	AIDPG9989P	N			No	No	FY-2
VARANASI		HEMALATHA	SHRN	SUDHAKARA	RAO	FLAT NO 5 2 DM SHAKTHI TOWER	INDIA	Telangana	Hyderabad	500018		IN306114-90745694-9	Amount for unpaid and uncl	132.5	10-SEP-2025	AFNPV0626H				No	No	FY-2
GULSHAN		LAL	BHAGAT		RAM	3 70 NEW NAGOLE DISTT R R HYDI	INDIA	Telangana	Hyderabad	500035		IN300020-10229295-9	Amount for unpaid and uncl	217.5	10-SEP-2025	AAXPL7818G	N			No	No	FY-2
MIRZA	OSMAN	KHAN	P	SILAR	KHAN	H NO 11 4 421 CHILKALGUDA SEC	INDIA	Telangana	Hyderabad	500061		IN301022-20560348-9	Amount for unpaid and uncl	7.5	10-SEP-2025	ADFPK3761Q	N			No	No	FY-2
SATYANARAYAN		CHATARAJUPALL	KOTESWARARAO		CHATARAJUPALLI	6 90 NEAR VINAYAKA TEMPLE NUC	INDIA	Andhra Pradesh	Guntur	522529		NA-NA-120472000073	Amount for unpaid and uncl	25	10-SEP-2025	AUZPC5143P				No	No	FY-2
SUNITA		MOR	VISHNU		MOR	D F N COLONY P O SHREERAM NA	INDIA	Andhra Pradesh	Visianagaram	535101		IN302679-32217790-9	Amount for unpaid and uncl	62.5	10-SEP-2025	AIDPM0625R	N			No	No	FY-2
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY	INDIA	Karnataka	Bangalore Urban	560022		IN300896-10266603-9	Amount for unpaid and uncl	2.5	10-SEP-2025	AASPC7136P	N			No	No	FY-2
ANOJ		JOSEPH	JOSEPH	DEVASSY	AZHANGATTIL	NO 29 THIRD FLR 3RD MAIN MARU	INDIA	Karnataka	Bangalore Urban	560029		IN300513-16114070-9	Amount for unpaid and uncl	15	10-SEP-2025	AIFPJ8670E				No	No	FY-2
VASANTHA	DWARKANATH	MODUR	DWARAKANTH	SITARAM	MODUR	#45 NAVARATHAN GARDENS DODI	INDIA	Karnataka	Bangalore Urban	560070	V003066		Amount for unpaid and uncl	27.5	10-SEP-2025			DWARAKANTHSI		No	No	FY-2
AV	R	PRASADH	G	V	ANANDARAMU	1073 CHURCH STREET NORTHPI	INDIA	Karnataka	Bangalore Urban	560075		IN300513-15232982-9	Amount for unpaid and uncl	25	10-SEP-2025	AIVPP2113L				No	No	FY-2
VINITHA		SETHIA	SRIKAPOOR	CHAND	SETHIA	C/O INDIA METALS IND 16 SUNKUI	INDIA	Tamil Nadu	Chennai	600001		IN300302-10044190-9	Amount for unpaid and uncl	7.5	10-SEP-2025	AAHPS1333F	N			No	No	FY-2
RANJANNA		GANAPATHY	SSANKAR		GANAPATHY	O. NO. 123, N.NO. 117, 4TH STREE	INDIA	Tamil Nadu	Chennai	600010		NA-NA-130174000000	Amount for unpaid and uncl	250	10-SEP-2025	ACHPR6318K				No	No	FY-2
S	THAMBU	CHINNA	SARVESWARAN		CHINNA	NO 6 KAMAKODI NAGAR TAMBARA	INDIA	Tamil Nadu	Chennai	600045		IN300513-15730745-9	Amount for unpaid and uncl	25	10-SEP-2025	AEVPT2917G				No	No	FY-2
R		VARATHARAJAN	V		RAMASAMY	DOOR NO 27 RATNA NAGAR VIRUI	INDIA	Tamil Nadu	Chennai	600092		IN301080-12666816-9	Amount for unpaid and uncl	125	10-SEP-2025	AFAPV8956M	N			No	No	FY-2
D	PREMLATHA	BAFNA	B	DHARMICHAND	JAIN	NO 1 IND FLOOR SANJEEV STREET	INDIA	Tamil Nadu	Chennai	600106		IN301080-22676482-9	Amount for unpaid and uncl	25	10-SEP-2025	AFQPB6371Q	N			No	No	FY-2
JOSEPH	K	J	JOSEPH	OUSEPH	KANJAMALA	ISSAC AND SURESH, CHARTERED A	INDIA	Kerala	Kottayam	682036		IN300239-13679868-9	Amount for unpaid and uncl	7.5	10-SEP-2025	CBKPK0922J				No	No	FY-2
JAYALAKSHMI		S	SANKARA		IYY	ANUGRAHA TC 2/1910 - 1 VBGRA	INDIA	Kerala	Thrissur	695004		IN301313-21337367-9	Amount for unpaid and uncl	62.5	10-SEP-2025	AIVPS6648D	N			No	No	FY-2
BALVANT		SHARMA	LATEBASANT	PRASAD	SHARMA	87, DUM DUM COSSIPORE RD, BLK	INDIA	West Bengal	Kolkata	700074		NA-NA-120300000001	Amount for unpaid and uncl	7.5	10-SEP-2025	ATBPS4899P				No	No	FY-2
SUBAS		CHANDRA	CHINTAMANI		ACHARYA	PLOT NO 346 SAHID NAGAR BHUB	INDIA	Orissa	Cuttack	751007		IN302902-41281834-9	Amount for unpaid and uncl	62.5	10-SEP-2025	ADBPS8149L				No	No	FY-2
MIRGENDRA	NARAIN	AGARWAL	RAM	PRATAP	GUPTA	2 ACLAND CRESCENT CAMBERWEL	UNITED KINGDOM	NA	NA		M003107		Amount for unpaid and uncl	37.5	10-SEP-2025					No	No	FY-2
HITECHSTRUCTU	PVT	LTD	NA		LTD	NO-202 BLUE CROSS CHAMBERS N	INDIA	Karnataka	Bangalore Urban	560001		IN301774-11049985-9	Amount for unpaid and uncl	12500	10-SEP-2025	AAACH2363N				No	No	FY-2
KUANTUMPAPEF	SUSPENSE	ACCOU	NA		ACCOU	SCO 18-19 FF SECTOR 8-C CHANDI	INDIA	Chandigarh	Chandigarh	160008		IN301143-11112750-9	Amount for unpaid and uncl	12037.5	10-SEP-2025	AADCA2231K				No	No	FY-2
B	S	BADRINATH	NA		BADRINATH	NO 2230/83 ARUNADRI 9TH MAIN	INDIA	Karnataka	Bangalore Urban	560000	0010128		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
KAMLESH	KUMAR	GARG	NA		GARG	4/174 BAND DARWAZA AGRA 4	INDIA	Uttar Pradesh	Agra	282000	0010522		Amount for unpaid and uncl	40	13-SEP-2026					No	No	FY-3
VISHNU	KUMAR	GARG	NA		GARG	4/174 BANS DARWAZA AGRA 4	INDIA	Uttar Pradesh	Agra	282000	0010523		Amount for unpaid and uncl	40	13-SEP-2026					No	No	FY-3
RAJESH	KUMAR	RATHI	SHDURGA	PRASAD	RATHI	SRI RATHI RETAIL MANGTU RAM C	INDIA	West Bengal	Jalpaiguri	734405	0010812		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
ANANT		AGRAWAL	NA		AGRAWAL	13 GYAN MARG OPP RMU SCHOOL	INDIA	Rajasthan	Udaipur	313000	0010892		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
RAJI		RAMAN	SH	K	RAMAN	A 2 ANANTI APTS 19 WARREN ROA	INDIA	Tamil Nadu	Chennai	600000	0011001		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
ADARSH		KUMARI	SNKIHANDA		KUMARI	H.NO.3295, KACHA BAZAR, AMBA	INDIA	Haryana	Sonepat	131000	A005447		Amount for unpaid and uncl	130	13-SEP-2026					No	No	FY-3
HAIMIOHAMMA	PIR	MOHAMMAD	NA		MOHAMMAD	KOTWALI BAZAR, JUBBULPORE	INDIA	Madhya Pradesh	Bhopal	462000	H000003		Amount for unpaid and uncl	310	13-SEP-2026					No	No	FY-3
NELAM		KHAITAN	LATE		SHGPKHAITAN	STAFF QTR NO.25 AMRIT BANASPI	INDIA	Uttar Pradesh	Ghaziabad	201000	N004320		Amount for unpaid and uncl	250	13-SEP-2026			SANDEEPKHAITA		No	No	FY-3
SUSHIL	KUMAR	SUD	LATE	SHRI	HDSUD	139,SECTOR 28A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000	S007694		Amount for unpaid and uncl	250	13-SEP-2026			ASHUMASUD		No	No	FY-3
BOPPANASAI	LAKSHMI	KUMARI	BRAMA	KUTUMBA	RAO	13/269 PATIMEDA GUDIVADA KRI	INDIA	Delhi	Delhi	110001	8004007		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
CHANDRIKA		JHA	SHARAD		JHA	F63 SAINBABA NAGAR NR R R DWI	INDIA	Delhi	Delhi	110001	C003134		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
K	S	KANWAR	B	S	KANWAR	26 A D REGT C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	K003653		Amount for unpaid and uncl	35	13-SEP-2026			NEENAKANWAR		No	No	FY-3
MAJ	MAHESH	PANDEY	K	D	PANDEY	6 MADRAS C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	M003335		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
RAJENDER		VIJ	NA		VIJ	J-9/17-1 RAJOURI GARDEN NEW DI	INDIA	Delhi	Delhi	110001	R006180		Amount for unpaid and uncl	500	13-SEP-2026					No	No	FY-3
TULSI		RAM	HARBANS		LAL	UMA CHAND HARBANSLAL GRAIN	INDIA	Delhi	Delhi	110001	T003015		Amount for unpaid and uncl	325	13-SEP-2026					No	No	FY-3
MADAN	MOHAN	SINGH	NA		SINGH	41-B HANUMAN ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0012528		Amount for unpaid and uncl	95	13-SEP-2026	ABXPS0857K				No	No	FY-3
ANIL		KUMAR	SHRI		PPAGARWAL	C/O PRAKASH K.PRAKASH B-1,SAG	INDIA	Delhi	Delhi	110001	A005520		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
INTERNATIONAL	COMMENTER	LTD	N		A	502 MERCONTILE HOUSE 15 KG HA	INDIA	Delhi	Delhi	110001	I003054		Amount for unpaid and uncl	15	13-SEP-2026	AAACI0085Q			ISR	No	No	FY-3
INDIRA		SOOD	VIKASH		SOOD	1017 SECTOR A VASANT KUNJ NE	INDIA	Delhi	Delhi	110001	I003067		Amount for unpaid and uncl	35	13-SEP-2026			LOKESHSOOD		No	No	FY-3
KAVITA		SEHGAL	RAJ	KUMAR	SEHGAL	E 32 EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110001	K003401		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
PREM	LATA	GHUWALEWALA	KISHORI	LAL	GHUWALEWALA	HIMALAYA HOUSE 1ST FLR 23 K G	INDIA	Delhi	Delhi	110001	P003058		Amount for unpaid and uncl	250	13-SEP-2026			KISHORILALGHU		No	No	FY-3
PREETAM		JOHN	SIR		BMASHI	BALLARPUR INDUSTRIES LTD. THAI	INDIA	Delhi	Delhi	110001	P004865		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
SHASHI		GUPTA	WOSHRI	JAGMOHAN	GUPT

PAWAN		KUMAR	MADAN		LAL	E-71 B.K. DUTT COLONY LODHI RO	INDIA	Delhi	Delhi	110003	P003596		Amount for unpaid and unc	60	13-SEP-2026				No	No	FY-3
ANIL	KUMAR	KAPOOR	NA		KAPOOR	8/A/60 WEA KAROL BAGH NEW DE	INDIA	Delhi	Delhi	110005	0011365		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
ANIL	KUMAR	GOEL	RADHEY	SHYAM	GOEL	10911/1 MANAK PURA SUBJI MAN	INDIA	Delhi	Delhi	110005	A003030		Amount for unpaid and unc	190	13-SEP-2026				No	No	FY-3
GOPAL	DAS	BHATIA	ASANAND		BHATIA	60/14 PRABHAT ROAD KAROL BAG	INDIA	Delhi	Delhi	110005	G003184		Amount for unpaid and unc	15	13-SEP-2026			SAVITRIBHATIA	No	No	FY-3
JAGJIT		KAUR	GURBACHAN		SINGH	15A/39 WEA KAROL BAGH NEW	INDIA	Delhi	Delhi	110005	J003123		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
JAGJIT		KAUR	GURBACHAN		SINGH	15A/39 WEA KAROL BAGH NEW	INDIA	Delhi	Delhi	110005	J003124		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
NARESH	CHANDRA	DASS	SHRI		DASS	209. PRESTIGE CHAMBER 15A/1. W	INDIA	Delhi	Delhi	110005	N004029		Amount for unpaid and unc	10	13-SEP-2026				No	No	FY-3
PREM	LATA	KHANNA	SURENDMOHAN		KHANNA	H.NO. 1125S/23 DORI WALAN GA	INDIA	Delhi	Delhi	110005	P000772		Amount for unpaid and unc	500	13-SEP-2026			SURENDERMOHA	No	No	FY-3
RANJAN		AHUJA	SOSHOM	PARKASH	AJUJA	9/6541,STREET NO.1,DEV NAGAR	INDIA	Delhi	Delhi	110005	R000666		Amount for unpaid and unc	25	13-SEP-2026			SHRISANJAYAHU	No	No	FY-3
RANJAN		AHUJA	OM	PARKASH	AHUJA	9/6541 LANE NOIDEV NAGAR KARI	INDIA	Delhi	Delhi	110005	R003238		Amount for unpaid and unc	15	13-SEP-2026			SANJAYAHUJA	No	No	FY-3
RAHUL		ARORA	MR		ARORA	628, JOSHI ROAD, KAROL BAGH N	INDIA	Delhi	Delhi	110005	R004740		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
SANJAY		AHUJA	NA		AHUJA	9/6541, DEV NAGAR, STREET NO.1	INDIA	Delhi	Delhi	110005	S000804		Amount for unpaid and unc	20	13-SEP-2026			SHRIRANJANAHL	No	No	FY-3
SHYAMA		ANAND	S	P	ANAND	53/25 RAM JAS ROAD KAROL BAGI	INDIA	Delhi	Delhi	110005	S004697		Amount for unpaid and unc	15	13-SEP-2026			SATYAPALANANI	No	No	FY-3
SANDHYA		SHARMA	HIRA	LAL	SHARMA	109. GALI MASJID TEWAR KHAN NI	INDIA	Delhi	Delhi	110006		NA-NA-120191010020	Amount for unpaid and unc	5	13-SEP-2026	AKRPS8613G			No	No	FY-3
PARVATI		DEVI	SAT		NARAIN	4267 GALI BAHUJI SADAR BAZAR D	INDIA	Delhi	Delhi	110006		NA-NA-120447000022	Amount for unpaid and unc	10	13-SEP-2026	AEXPD5720R			No	No	FY-3
SHYAM	AVTAR	GUPTA	J	P	GUPTA	1826/II/88 NEW AMAR NATH BUIL	INDIA	Delhi	Delhi	110006		IN300118-10200645-9	Amount for unpaid and unc	15	13-SEP-2026	AERPG8785R	N		No	No	FY-3
SURENDRA	KUMAR	SUKHANI	PANAMA		SUKHANI	1661, 1ST FLOOR NR. DESU OFFICE	INDIA	Delhi	Delhi	110006		IN303403-10003515-9	Amount for unpaid and unc	15	13-SEP-2026	AKUPS5972R			No	No	FY-3
CHANDER		MOHAN	LATESH	GULAB	BAHADUR	2814 SHANKAR GALI KALI MASJID I	INDIA	Delhi	Delhi	110006	0012182		Amount for unpaid and unc	1015	13-SEP-2026			DEEPIKAGUPTA	No	No	FY-3
MADHURIMA		KHANNA	SHV	K	KHANNA	38 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi	Delhi	110006	0012241		Amount for unpaid and unc	5	13-SEP-2026				No	No	FY-3
CHANDRA		MOHAN	NA		MOHAN	28/4 HINDU WARA BAZAR SITARA	INDIA	Delhi	Delhi	110001	0012516		Amount for unpaid and unc	500	13-SEP-2026				No	No	FY-3
CHANDRA		MOHAN	NA		MOHAN	2814 HINDU WARA BAZAR SITARA	INDIA	Delhi	Delhi	110006	0012539		Amount for unpaid and unc	500	13-SEP-2026			HARSHUGOCHA	No	No	FY-3
ANJU		DEVI	RAVI		GUPTA	C/O 996 KUCHA NATWAN CHANDN	INDIA	Delhi	Delhi	110006	A004540		Amount for unpaid and unc	60	13-SEP-2026				No	No	FY-3
ANJU		DEVI	R		GUPTA	996 KUCHA NATWAN CHANDNI CH	INDIA	Delhi	Delhi	110006	A004806		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MPBURMAN			SHLKEWAL	RAM	JI	C/O M/S. SAWADESHI KAPRA CO.,	INDIA	Delhi	Delhi	110006	B000239		Amount for unpaid and unc	1370	13-SEP-2026				No	No	FY-3
DAYAWATI			WO	SHNANDU	MAL	W/O 5H. NANDU MAL 1302.BAIDW	INDIA	Delhi	Delhi	110006	D000157		Amount for unpaid and unc	1250	13-SEP-2026			SHRIRAMGOPAL	No	No	FY-3
DHARAM	CHAND	MANGAL	SHBHANI		RAM	C/O M/S. BHANI RAM DHARAM CH	INDIA	Delhi	Delhi	110006	D000198		Amount for unpaid and unc	110	13-SEP-2026				No	No	FY-3
DINESH		JAIN	G	B	JAIN	HEM RAJ JAIN HOSPITAL PAHARI D	INDIA	Delhi	Delhi	110006	D003033		Amount for unpaid and unc	190	13-SEP-2026				No	No	FY-3
GAURI	SHANKER	ROHTAGI	NA		ROHTAGI	2264,BARI PAHARWALI GALI DELI	INDIA	Delhi	Delhi	110006	G000108		Amount for unpaid and unc	60	13-SEP-2026				No	No	FY-3
G	B	JAIN	HEEN	RAJ	JAIN	HEM RAJ JAIN HOSPITAL 4356, PAH	INDIA	Delhi	Delhi	110006	G003001		Amount for unpaid and unc	190	13-SEP-2026				No	No	FY-3
GAURI	SHANER	KHANDELWAL	KALI		CHARAN	KALI CHARAN KUNDAN LAL,5011-1	INDIA	Delhi	Delhi	110006	G003514		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
IMRAN		YUSUF	S	M	YUSUF	9692 NAWAB GANJ AZAD MARKET	INDIA	Delhi	Delhi	110006	I003014		Amount for unpaid and unc	190	13-SEP-2026				No	No	FY-3
IQBAL	HASAN	SIDDIQUI	LATE	SAQLAIN	HASAN	1500.OASIM JAN STREET HAMDAR	INDIA	Delhi	Delhi	110006	I003110		Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
JITENDRA		RASTOGI	SATISH	KUMAR	RASTOGI	1237 CHAH RAHAT DELHI	INDIA	Delhi	Delhi	110006	J003294		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
JYOTI		MANGAL	SHSURENDKUMAR		MANGAL	2589,NAI BASTI NAYA BAZAR DELI	INDIA	Delhi	Delhi	110006	J004056		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
KAMAL	KUMAR	MANGAL	DHARMCHAND		MANGAL	C/O.M/S BHANI RAM DHARMCHAI	INDIA	Delhi	Delhi	110006	K000762		Amount for unpaid and unc	125	13-SEP-2026			DHARMCHANDN	No	No	FY-3
KRIAN		MANGAL	R	K	MANGAL	C/O M/S BHANI RAMDHARAM CH/	INDIA	Delhi	Delhi	110006	K004539		Amount for unpaid and unc	125	13-SEP-2026			DHARAMCHAND	No	No	FY-3
MANI		LAL	NA		LAL	C/O M/S. MANILAL & BROS., CHAV	INDIA	Delhi	Delhi	110006	M000030		Amount for unpaid and unc	60	13-SEP-2026				No	No	FY-3
MAHESHWAR		DAYAL	LALA	SHANKAR	DAYAL	1876 HAVELI JUGAL KISHORE CHAI	INDIA	Delhi	Delhi	110006	M003140		Amount for unpaid and unc	220	13-SEP-2026				No	No	FY-3
MANISH		GOYAL	PREM	CHAND	GOYAL	6051. NAYA BANA KHARI BAOLI DI	INDIA	Delhi	Delhi	110006	M004402		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MADHURIMA		KHANNA	V	K	KHANNA	38, GANDHI GALI FATEH PURI DELI	INDIA	Delhi	Delhi	110006	M004880		Amount for unpaid and unc	5	13-SEP-2026			CHANDRANI	No	No	FY-3
MOHAN		SINGH	LIMALIK		SINGH	BLUE STAR AUTO STARES GANDHI	INDIA	Delhi	Delhi	110006	M005053		Amount for unpaid and unc	15	13-SEP-2026			RAJINDERKAUR	No	No	FY-3
NARAYAN	DEVI	JALAN	LSHRKJALAN		JALAN	1188-1191,KUCHA MAHAJANI,1ST I	INDIA	Delhi	Delhi	110006	N00018		Amount for unpaid and unc	250	13-SEP-2026			SHBIMALKUMAR	No	No	FY-3
PANKAJ		MEHROTRA	RAJ	NARAIAN	MEHROTRA	2363 CHIPPI WARA KALHAN DELH	INDIA	Delhi	Delhi	110006	P003201		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
PREM	KRISHAN	LALL	NAURATAM		LAL	A-68, SECTOR-40, NOIDA, GHAZIA	INDIA	Delhi	Delhi	110006	P003489		Amount for unpaid and unc	40	13-SEP-2026				No	No	FY-3
PUSHPENDERKU	GARG	HUF	NA		HUF	C/O AMRIT AGRO SYNDICATE 1264	INDIA	Delhi	Delhi	110006	P004653		Amount for unpaid and unc	5	13-SEP-2026				No	No	FY-3
PUSHPENDER	KUMAR	GARG	K		AGGARWAL	C/O PUSHPENDER KUMAR & SONS	INDIA	Delhi	Delhi	110006	P004660		Amount for unpaid and unc	25	13-SEP-2026				No	No	FY-3
RAM	MOORTI	DEVI	RAVI		GUPTA	C/O 996 KUCHA NATWAN CHANDN	INDIA	Delhi	Delhi	110006	R005051		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SUDHANSHU	PRATAP	SINGH	NA		SINGH	C/O SHRI PARTAP SINGH B.A., MU	INDIA	Delhi	Delhi	110006	S000167		Amount for unpaid and unc	280	13-SEP-2026				No	No	FY-3
SHRI	KISHAN	DAS	SHRI	LJAGGI	MAL	C/O TULSI RAM JUGAL KISHORE 44	INDIA	Delhi	Delhi	110006	S000389		Amount for unpaid and unc	620	13-SEP-2026				No	No	FY-3
SUBHASH	CHAND	JAIN	SOSHKANWAR	SEN	JAIN	4669. GALI MOHAR SINGH. PAHAR	INDIA	Delhi	Delhi	110006	S000638		Amount for unpaid and unc	25	13-SEP-2026				No	No	FY-3
SHIVCHARAN	SINGH	KAPOOR	NA		KAPOOR	1041, SHAKTI NIKETAN,1ST FLOOR,	INDIA	Delhi	Delhi	110006	S000750		Amount for unpaid and unc	1070	13-SEP-2026			SHRIAMARNATH	No	No	FY-3
SUBHASH	CHAND	KASERA	SH	HARI	CHAND	C/O M/S. BABOO RAM HARI CHAN	INDIA	Delhi	Delhi	110006	S000919		Amount for unpaid and unc	210	13-SEP-2026			SHNIRMALKASE	No	No	FY-3
SUAD		BEGUM	MOHD		YOUNUS	H.NO.993, GALI NEEM WALI H.H.H'	INDIA	Delhi	Delhi	110006	S001134		Amount for unpaid and unc	500	13-SEP-2026			MRMOHDYOUNI	No	No	FY-3
SUBHASH	CHAND	KASERA	MARI		CHANDJI	C/O BABOO RAM HARI CHAND KH	INDIA	Delhi	Delhi	110006	S003313		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SAITSH		KAPUR	V	K	KAPUR	B-7/2, RANA PARTAP BAGH, COLO	INDIA	Delhi	Delhi	110006	S003396		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SHYAM	SUNDER	GYANCHANDANI	NA		GYANCHANDANI	C/O M/S RAMA SEWING MACHINE	INDIA	Delhi	Delhi	110006	S003988		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SUBHASH		CHAND	RAGHUWAR		DAYAL	2676 BARA DARI BALLI MARAN DI	INDIA	Delhi	Delhi	110006	S004693		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
SURENDER	MOHAN	SHARMA	BRIJ	MOHAN	SHARMA	2740 CHATTA PARTAP SINGH KINA	INDIA	Delhi	Delhi	110006	S004927		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
SHANTIDEVI		KAPOOR	AN		KAPOOR	TEPCO ENG. SERVICES P.LTD. 1615,	INDIA	Delhi	Delhi	110006	S005797		Amount for unpaid and unc	125	13-SEP-2026				No	No	FY-3
SARITA		DEVI	SHSURENDKUMAR		DEVI	2589,NAI BASTI NAYA BAZAR DELI	INDIA	Delhi	Delhi	110006	S007263		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
TULSI		RAM	SH	RAM	BILAS	16, GADODIA MARKET DELHI	INDIA	Delhi	Delhi	110006	T000082		Amount for unpaid and unc	160	13-SEP-2026				No	No	FY-3
TARUN	KUMAR	AGGARWAL	NANAK		CHAND	3893,PREM NARAIN ROAD CHOOR	INDIA	Delhi	Delhi	110006	T003392		Amount for unpaid and unc	1250	13-SEP-2026			SUSHMAAGGAR	No	No	FY-3
VISHNOO	BHAGWAN	GURWALA	SHRISHIV	NARAIN	GURWALA	GURWALA HOUSE 1024, MALIWAI	INDIA	Delhi	Delhi	110006	V000086		Amount for unpaid and unc	100	13-SEP-2026			SHSURAJNARAIN	No	No	FY-3
VINOD	KUMAR	KAPUR	R	L	KAPUR	B-7/2. RANA PARTAP BAGH DELH	INDIA	Delhi	Delhi	110006	V003381		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
VIPIN	KUMAR	KHANNA	BD		KHANNA	38, GANDHI GALI FATEH PURI DELI	INDIA	Delhi	Delhi	110006	V004035		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SUNIL		JAIN	S	K	JAIN	115 VEER NAGAR JAIN COLONY DE	INDIA	Delhi	Delhi	110007		IN300118-10362042-9	Amount for unpaid and unc	10	13-SEP-2026	AAIPJ3080B			No	No	FY-3
ARUN	KUMAR	GUPTA	SHRIJAI	NARAIN	GUPTA	H.NO. 840B, MURARI LAL BUILDIN	INDIA	Delhi	Delhi	110007	A000771		Amount for unpaid and unc	250	13-SEP-2026			MANISHKUMAR	No	No	FY-3
ASHOK	KUMAR	MITTAL	PREM	PARKASH	MITTAL	C-8 RANA PRATAP BAGH DELHI	INDIA	Delhi	Delhi	110007	A003824		Amount for unpaid and unc	160	13-SEP-2026	AAEPM9289R	SUNITAMITTAL		No	No	FY-3
CHAND	KRISHAN	MUNJAL	RADHA	KRISHNA	MUNJAL	13-14/A, MALKA GUNJ DELHI	INDIA	Delhi	Delhi	110007	C003022		Amount for unpaid and unc	125	13-SEP-2026				No	No	FY-3
DEEPTI		MITTAL	J	L	MITTAL	19/3-B, SHAKTI NAGAR, DELHI	INDIA	Delhi	Delhi	110007	D003449		Amount for unpaid and unc	115	13-SEP-2026				No	No	FY-3
HARVINDER		KAUR	SURJEET		SINGH	7 K KOLHAPUR ROAD KAMLA NAG	INDIA	Delhi	Delhi	110007	H003176		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KUSAM	LATA	AGGARWAL	SURESH		KUMAR	33,OLD ROHTAK ROAD KISHAN GA	INDIA	Delhi	Delhi	110007	K003975		Amount for unpaid and unc	45	13-SEP-2026				No	No	FY-3
KANTA		TANEJA	OM	PARKASH	TANEJA	C-5/16. RANA PARTAP BAGH DELI	INDIA	Delhi	Delhi	110007	K004306		Amount for unpaid and unc	15	13-SEP-2026			OMPARKASHTAN	No	No	FY-3
MADHU		GUPTA	MRANIL	KUMAR	GUPTA	108, BANARSI DASS ESTATE, DELI	INDIA	Delhi	Delhi	110007	M000691		Amount for unpaid and unc	625	13-SEP-2026				No	No	FY-3
NEELAM		BANSAL	S	K	BANSAL	26/86 SHAKTI NAGAR SABZI MANI	INDIA	Delhi	Delhi	110007	N003262		Amount for unpaid and unc	125	13-SEP-2026			SANJEEVBANSAL	No	No	FY-3
PREM	NARAIN	AGGARWAL	LAKSHMI	NARAIN	AGGARWAL	19/7 SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007	P003686		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SUBHASH		GUPTA	ANAND		PRAKASH	28-A KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007	S003111		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
SHANKER	DEV	KHERA	RAM	LAL	KHERA	102 KISHAN GANJ MARKET OLD RC	INDIA	Delhi	Delhi	110007	S003778		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SOHAN	LAL	BAHL	GANPAT	RAI	BAHL	HOUSE NO 5335 JAWAHAR NAGAI	INDIA	Delhi	Delhi	110007	S004050		Amount for unpaid and unc	15	13-SEP-2026			SANJAYBAHL	No	No	FY-3
SANJAY		JAIN	DLIAIN		JAIN	75,VIR NAGAR DELHI	INDIA	Delhi	Delhi	110007	S006270		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
ANILA		MALHOTRA	SHRI	VINOD	MALHOTRA	47/13 EAST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	A000286		Amount for unpaid and unc	870	13-SEP-2026	ANSPM7792G			No	No	FY-3
DEEPAK		KUMAR	LATE	BLKUMAR		Z-8 WEST PATEL NAGAR NEW DEL	INDIA	Delhi	Delhi	110008	D003748		Amount for unpaid and unc	5	13-SEP-2026				No	No	FY-3
KRISHAN	LAL	VASUDEVA	SHBHAGWANT	LAL	VASUDEVA	26/146,WEST PATEL NAGAR NEW	INDIA	Delhi	Delhi	110008	K000223		Amount for unpaid and unc	10	13-SEP-2026				No	No	FY-3
KRISHANLAL		SETHI	DHANRAJ		SETHI	5/28 WEST PATEL NAGAR NEW DI	INDIA	Delhi	Delhi	110008	K003527		Amount for unpaid and unc	15	13-SEP-2026			KAILASHSETHI	No	No	FY-3
KUM		ROSHNI	RAJENDAR		KUMAR	29/5 EAST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	K003578		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KUM		ROSHNI	RAJESH		KUMAR	29/5 EAST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	K003579		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KRISHAN	LAL	VASUDEVA	BHAGWANT		LAL	26/146 WEST PATEL NAGAR NEW	INDIA	Delhi	Delhi	110008	K003824		Amount for unpaid and unc	15	13-SEP-2026			PUSHPAVASUDE	No	No	FY-3
NUPAM		GAUBA	SHLKGAUBA		GAUBA	22/60,WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	N000235		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
OM	PARKASH	AHUJA	J	R	AHUJA	D-8 WEST PATEL NAGAR NEW DEI	INDIA	Delhi	Delhi	110008	O003031		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
PRABHA		GUPTA	RAJ		KUMAR	3013/11-D STREET NO 18 RANJIT N	INDIA	Delhi	Delhi	110008	P003323		Amount for unpaid and unc	15	13-SEP-2026			ARCHANAGUPTA	No	No	FY-3
PARAMJIT		KAUR	S	SARABJIT	SINGH	10/23 WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	P003737		Amount for unpaid and unc	15	13-SEP-2026			SARABJITSINGH	No	No	FY-3
RAJKARNI		DUA	SRIKANTH		DUA	16 WEST PATEL NAGAR GANPATI N	INDIA	Delhi	Delhi	110008	R004008		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
REETA		GULATI	S	K	GULATI	C-93 WEST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	R004322		Amount for unpaid and unc	40	13-SEP-2026			SURINDERKUMA	No	No	FY-3
SUMEET		SONI	SO	SHSK	SONI	4/8 CRESTMONT VILLA 46 CAPERI	INDIA	Delhi	Delhi	110008	S000816		Amount for unpaid and unc	250	13-SEP-2026	ACCPS4083K	FORMNOISR		No	No	FY-3
SARABJIT		SINGH	S		SOHINDSINGH	10/23 WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	S004833		Amount for unpaid and unc	15	13-SEP-2026			PARAMJITKAUR	No	No	FY-3
SANDEEP		BHUTANI	R	C	BHUTANI	22/65, WEST PATEL NAGAR, NEW	INDIA	Delhi	Delhi	110008	S005443		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
DIN	DIYAL	DUA	BALAK		RAM	623 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009		IN300118-10070694-9	Amount for unpaid and unc	55	13-SEP-2026	AJVPD3731H	N		No	No	FY-3
RAM	BALLABH	SABOO	LATE	LADURAM	SABOO	160 TAGORE PARK DELHI	INDIA	Delhi	Delhi	110009		IN300394-10740280-9	Amount for unpaid and unc	260	13-SEP-2026	AABPS3629Q	N		No	No	FY-3
ANIL		GOMBER	NA		GOMBER	F-3 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	A003366		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
BIMLA		RANI	OM		PARKASH	A-126. DERAWAL NAGAR G T KARN	INDIA	Delhi	Delhi	110009	B003348		Amount for unpaid and unc	50	13-SEP-2026	AGVPC2025Q			No	No	FY-3
HARMINDARSINI	TRILOCHAN	S	TRILOCHAN		SINGH	2326 HUDSON LINE G T B NAGAR I	INDIA	Delhi	Delhi	110009	H003777		Amount for unpaid and unc	10	13-SEP-2026			TRILOCHANSING	No	No	FY-3
KC		GOYAL	CR		GOYAL	B-5/8, MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	K004275		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
MANJUL		SHARMA	U	K	SHARMA	G-2 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	M003148		Amount for unpaid and unc	35	13-SEP-2026			UMAKANTSHARI	No	No	FY-3
MOHITA		MADAAN	RAM		SARUP	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	M003647		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MANPREETKAUR	TRILOCHAN	SINGH	TRILOCHAN		SINGH	2326 HUDSON LINE G T B NAGAR I	INDIA	Delhi	Delhi	110009	M005274		Amount for unpaid and unc	10	13-SEP-2026			TRILOCHANSING	No	No	FY-3
PADMA		MADAAN	R	S	MADAAN	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	P003184		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAM		SARUP	M		LAL	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	R003604		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SHAKUNTLA		DEVI	R	S	BANSAL	H NO M-3/27, MODEL TOWN DELI	INDIA	Delhi	Delhi	110009	S005321		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SHAKUNTLA		DEVI	R		SINGH	M-3/27, MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	S006729		Amount for unpaid and unc	15	13-SEP-2026			RAGHBIRSINGH	No	No	FY-3
SHANNO		DEVI	LATESHHARI	CHAND	CHUGH	D-10/16 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	S007641		Amount for unpaid and unc	250	13-SEP-2026			SAROJKUMARI	No	No	FY-3
SANTOSH		BAVEJA	NA		BAVEJA	C/O SHRI R.BAVEJA, M/S.BEECHAM	INDIA	Delhi	Delhi	110011	S000092		Amount for unpaid and unc	370	13-SEP-2026				No	No	FY-3
SHASHI		NANDA	VIKRAM		NANDA	20-D PRITHVI RAJ ROAD NEW DEL	INDIA	Delhi	Delhi	110011	S003858		Amount for unpaid and unc	15	13-SEP-2026			SITANANDA	No	No	FY-3
VEGAINVESTMEN	LEASING	CLTD	NA		CLTD	20-D PRITHVI RAJ ROAD NEW DEL	INDIA	Delhi	Delhi	110011	V003216		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
ANJU		AGARWAL	DK		AGARWAL	B 172 J.J. COLONY INDERPURI DEL	INDIA	Delhi	Delhi	110012	A004249		Amount for unpaid and unc	40	13-SEP-2026			PUAPLATAAGAR	No	No	FY-3
PUSP	LATA	AGARWAL	DK		AGARWAL	B 172 J.J. COLONY INDERPURI DEL	INDIA	Delhi	Delhi	110012	P004065		Amount for unpaid and unc	40	13-SEP-2026			VINODKUMARAG	No	No	FY-3
AVNEET		SETHI	BRIJMOHAN	SINGH	SETHI	C 57 JANGPURA EXTENSION NEW	INDIA	Delhi	Delhi	110014	A003806		Amount for unpaid and unc	15	13-SEP-2026			BRIJMOHANSING	No	No	FY-3
AVNEET		SETHI	BRIJMOHAN	SINGH	SETHI	C 57 JANGPURA EXTENSION NEW	INDIA	Delhi	Delhi	110014	A003866		Amount for unpaid and unc	15	13-SEP-2026			BRIJMOHANSING	No	No	FY-3
AMIT		GUPTA	AMAR	CHAND	GUPTA	E-3, OLD DESU COLONY, KILOKRI, N	INDIA	Delhi	Delhi	110014	A005384		Amount for unpaid and unc	1250	13-SEP-2026			RACHNAGUPTAS	No	No	FY-3
SANGEETA		GROVER	ASHOK	KUAMR	GROV	B-113 JANGPURA-B NEW DELHI	INDIA	Delhi	Delhi	110014	S003432		Amount for unpaid and unc	265	13-SEP-2026				No	No	FY-3
AJAY		AJMANI	INDSAIN		AJMANI	WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi	Delhi	110015		IN300940-10074880-9	Amount for unpaid and unc	50	13-SEP-2026	AJPPA0606E			No	No	FY-3
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108-A/1 BASAI DARADUR MOT	INDIA	Delhi	Delhi	110015	0010773		Amount for unpaid and unc	5	13-SEP-2026			ASHOKAJMANISI	No	No	FY-3
ARUN	KUMAR	SANGAL	DAYA		SHANK	D-12 MANSROVER GARDEN NEW	INDIA	Delhi	Delhi	110015	A003515		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
ARJAN	SINGH	ARORA	KHAN		SINGH	F-51, BALI NAGAR, NEW DELHI	INDIA	Delhi	Delhi	110015	A003711		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
ARJAN	SINGH	ARORA	KHEM		SINGH	F 51 BALI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	A003903		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
BALWANT	RAI	SONI	LATEV	D	SONI	B-95. MANSAROVER GARDEN NEV	INDIA	Delhi	Delhi	110015	B003691		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
PARSHOTTAM		DASS	HUKAM		CHAND	E-365 RAMESH NAGAR NEW DELI	INDIA	Delhi	Delhi	110015	P003242		Amount for unpaid and unc	15	13-SEP-2026			SHAKUNTALA	No	No	FY-3
RENU		KHANEJA	RAVI		KHANEJA	23/9 RAMESH NAGAR N DELHI	INDIA	Delhi	Delhi	110015	R003876		Amount for unpaid and unc	15	13-SEP-2026			RAVIKHANEJA	No	No	FY-3

SHASHIKANT		TREHAN	SHASHI	KANT	JALAN	H-17 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	S003069		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
YASHPAL		MANGLA	JCPMANGLA		MANGLA	37/12,RAMESH NAGAR DOUBLE ST	INDIA	Delhi	Delhi	110015	Y003103		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
B	L	PAPNEJA	H	L	PAPNEJA	Y-15 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	B003096		Amount for unpaid and unc	15	13-SEP-2026			CHANDERKANTA		No	No	FY-3
C	K	PAPNEJA	B	L	PAPNEJA	Y-15, HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	C003512		Amount for unpaid and unc	15	13-SEP-2026			BLPAPNEJA		No	No	FY-3
KOSHALYA		GUJRAL	B	R	GUJRAL	C-28 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	K003126		Amount for unpaid and unc	15	13-SEP-2026			MADHUGUJRAL		No	No	FY-3
MADHU		GUJRAL	R	K	GUJRAL	C-28 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	M003136		Amount for unpaid and unc	15	13-SEP-2026			RANBIRKUMARG		No	No	FY-3
SURESH		NARAIN	LTKISHIN		NARAIN	R16 HAUZ KHAS ENCLAVE NEW DE	INDIA	Delhi	Delhi	110016	S001820		Amount for unpaid and unc	560	13-SEP-2026					No	No	FY-3
ANU		BHALLA	A	K	BHALLA	L-33H, SHEIKH SARAI PHASE-II NEI	INDIA	Delhi	Delhi	110017	A004895		Amount for unpaid and unc	25	13-SEP-2026			AJAYBHALLA		No	No	FY-3
DIGVIJAY		SINGH	NA		SINGH	B-31, SARVODAYA ENCLAVE, NEW	INDIA	Delhi	Delhi	110017	D004049		Amount for unpaid and unc	375	13-SEP-2026					No	No	FY-3
MANPREET	S	CHAWLA	N	S	CHAWLA	C 65 PANCHSHEEL ENCLAVE NEW	INDIA	Delhi	Delhi	110017	M003783		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHANTI	DEVI	AHLUWALIA	PREM	SARUP	AHLUWALIA	B-50 SOAMI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	S003796		Amount for unpaid and unc	50	13-SEP-2026					No	No	FY-3
SATYAVATI		NARANG	LATE	SH	OPNARANG	D-148, SAKET, NEW DELHI	INDIA	Delhi	Delhi	110017	S007772		Amount for unpaid and unc	1500	13-SEP-2026			ROOMISETHIANI		No	No	FY-3
VIMAL	KUMAR	JAIN	LAXMI		LAL	175A/GGI VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110017	V003568		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
AMRIK	SINGH	BALUJA	SANTOKH		SINGH	K-29 FATEH NAGAR TILAK NAGAR	INDIA	Delhi	Delhi	110018	A003323		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
B	S	KOHLI	S	S	KOHLI	K-49 FATEH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	B003544		Amount for unpaid and unc	15	13-SEP-2026			MANJEETKAUR		No	No	FY-3
CHAMANLAL		CHAUDHRI	LACHHMANDASS		CHAUDHRI	J-24 ,JEEVNI BLOCK. GANGA RAM \	INDIA	Delhi	Delhi	110018	C003332		Amount for unpaid and unc	15	13-SEP-2026			PUSHPACHAUDH		No	No	FY-3
DHARAM	CHAND	JAIN	S	M	JAIN	G-111, VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	D003178		Amount for unpaid and unc	15	13-SEP-2026			SHANKUNTLAJAI		No	No	FY-3
HARBANS	KUMAR	BAJAJ	B	K	BAJAJ	H-374 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	H003099		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KRISHAN	KUMAR	WADHAWAN	SHIV	KUMAR	WADHAWAN	479 VIKAS KUNJ VIKAS PURI NEW	INDIA	Delhi	Delhi	110018	K003519		Amount for unpaid and unc	15	13-SEP-2026			PANKAJWADHA		No	No	FY-3
NARINDER	JIT	SINGH	TARLOK		SINGH	HOUSE NO-116, MUKERJI PARK NI	INDIA	Delhi	Delhi	110018	N003650		Amount for unpaid and unc	15	13-SEP-2026			INDERJITSINGH		No	No	FY-3
SHAKUNTALA		JAIN	D	C	JAIN	G-111, VIKASPURI, NEW DELHI	INDIA	Delhi	Delhi	110018	S003740		Amount for unpaid and unc	15	13-SEP-2026			DHARAMCHAND		No	No	FY-3
USHA	ANISH	MAHAJAN	ANISH		MAHAJAN	C-86 IST FLOOR ANAND NIKETAN N	INDIA	Delhi	Delhi	110018	U003091		Amount for unpaid and unc	265	13-SEP-2026					No	No	FY-3
PERMANAND			LATE	HARI	SINGH	RZ 535/24 TUGLAKABAD EXTN. KA	INDIA	Delhi	Delhi	110019		IN300206-10489618-9	Amount for unpaid and unc	5	13-SEP-2026	AHQPP1000L		RAJU		No	No	FY-3
ASHOK	KARAM	CHANDANI	PREMCHAND	A	K	H 22/A KALKAJI NEAR DESH BANDI	INDIA	Delhi	Delhi	110019	A003587		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
GIRDHARI	LAL	MAKKER	DEVI		DASS	C-55 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	G003400		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
HARSH		ABROL	ASHOK		ABROL	576,MANDAKINI ENCLAVE NEW D	INDIA	Delhi	Delhi	110019	H003581		Amount for unpaid and unc	400	13-SEP-2026					No	No	FY-3
JAGDISH	MITRA	SUD	RAJRUP	LAL	SUD	58 NEHRU APARTMENTS OUTER RI	INDIA	Delhi	Delhi	110019	J003109		Amount for unpaid and unc	15	13-SEP-2026			PUSHPASUD		No	No	FY-3
KAMLESH	KARAM	CHANDANI	A	K	CHANDANI	H-22/A, KALKAJI NEAR DESH BAND	INDIA	Delhi	Delhi	110019	K004496		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MANOHAR		KOHLI	HR		KOHLI	I-1651 CHITTARANJAN PARK NEW	INDIA	Delhi	Delhi	110019	M004380		Amount for unpaid and unc	55	13-SEP-2026					No	No	FY-3
MANISHA			ANTUTEJA			D-53 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	M004718		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
PANNA	LAL	COONDOO	NA		COONDOO	J-1951 C.R. PARK NEW DELHI	INDIA	Delhi	Delhi	110019	P000281		Amount for unpaid and unc	680	13-SEP-2026					No	No	FY-3
PREM	PARKASH	MALHOTRA	HUKAM	CHAND	MALHOTRA	E-60 KALKAJI N DELHI	INDIA	Delhi	Delhi	110019	P003503		Amount for unpaid and unc	15	13-SEP-2026			PUSHPAMALHO		No	No	FY-3
SAVITRI		SHROFF	SH		GSSAROFF	J-1928,CHITTARANJAN PARK, NEV	INDIA	Delhi	Delhi	110019	S000486		Amount for unpaid and unc	750	13-SEP-2026					No	No	FY-3
SARITA		SETH	HARSH	KUMAR	SETH	K-44-B KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	S005004		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
SUSHMA		KHULLAR	GIRDHARI	LAL	KHULLAR	D-77, KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	S005714		Amount for unpaid and unc	15	13-SEP-2026			VARINDERKHULL		No	No	FY-3
JAGDISH		CHANDRA	THAKUR		DASS	C/O SKYLINE INTERIORS&CONSTRU	INDIA	Delhi	Delhi	110020	J003063		Amount for unpaid and unc	440	13-SEP-2026			KAMLESHGULIAT		No	No	FY-3
SURINDER	PRAKASH	LUTHRA	TARA	CHAND	LUTHRA	4/6 SHANTI NIKETAN NEW DELHI	INDIA	Delhi	Delhi	110021	S006132		Amount for unpaid and unc	15	13-SEP-2026			ANITALUTHRA		No	No	FY-3
KARAM	SINGH	BIST	SHRIPARTAP	SINGH	BIST	SECTOR S/167, R.K.PURAM, N.DEL	INDIA	Delhi	Delhi	110022	K000436		Amount for unpaid and unc	120	13-SEP-2026					No	No	FY-3
PUNITA		RASTOGI	SANJIV		RASTOGI	A-202 SOMVIHAR R K PURAM NEW	INDIA	Delhi	Delhi	110022	P003543		Amount for unpaid and unc	15	13-SEP-2026			SANJIVRASTOGI		No	No	FY-3
CHARNJI	LAL	DUGGAL	LATESH	MUNSHI	LAL	IST F-57 LAJPAT NAGAR I NEW DE	INDIA	Delhi	Delhi	110024	C003192		Amount for unpaid and unc	15	13-SEP-2026			BIMLADUGGAL		No	No	FY-3
SANGEETA		THAKUR	V	K	THAKUR	B-71 AMAR COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	S003440		Amount for unpaid and unc	15	13-SEP-2026			VIRENDRAKUMA		No	No	FY-3
SANTOSH		NANDA	C	D	NANDA	C-92 DAYANAND COLONY LAJPAT I	INDIA	Delhi	Delhi	110024	S003526		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SUNIL		VASHISTA	M	L	SHARMA	A-369 DEFENCY COLONY NEW DEI	INDIA	Delhi	Delhi	110024	S004237		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHARU		AGARWAL	S	C	AGARWAL	70 POCKET-B SFS FLATS SUKHDEV	INDIA	Delhi	Delhi	110025		IN300394-15365159-9	Amount for unpaid and unc	140	13-SEP-2026	AEIPK6043H	N			No	No	FY-3
ABHA		SHARMA	LOK	M	SHARMA	75C POCKET A SUKHDEV VIHAR N	INDIA	Delhi	Delhi	110025	A003094		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
SHYAM		SURI	MANOHAR	LAL	SURI	B-353 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110025	S003993		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ATAM		JAIN	C	P	JAIN	27 B/14 NEW ROHTAK ROAD NEV	INDIA	Delhi	Delhi	110026	A003080		Amount for unpaid and unc	285	13-SEP-2026			USHAJAIN		No	No	FY-3
ANITA	KUMARI	ARORA	B	L	ARORA	HOUSE NO 12 ROAD NO 6 EAST PI	INDIA	Delhi	Delhi	110026	A003780		Amount for unpaid and unc	35	13-SEP-2026			HARSHKUMARAI		No	No	FY-3
RAKESH	KUMARI	ARORA	RAM		RATTAN	HOUSE NO 2 ROAD NO 84 PUNJAB	INDIA	Delhi	Delhi	110026	R003546		Amount for unpaid and unc	15	13-SEP-2026			RAJKUMAR		No	No	FY-3
DAVANDER		KUMAR	HANS		RAJ	M-40A RAJORI GARDEN NEW DEL	INDIA	Delhi	Delhi	110027	D003108		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SAWARN	LAL	BEDI	KUNDAN	LAL	BEDI	J-5/112, 2ND FLOOR, RAJOURI GAI	INDIA	Delhi	Delhi	110027	S003695		Amount for unpaid and unc	250	13-SEP-2026			PREMBEDI		No	No	FY-3
SUBODH	KUMAR	GUPTA	HEM		CHAND	14/7 3RD FLOOR SUBHASH NAGAI	INDIA	Delhi	Delhi	110027	S006031		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VINOD	KUMAR	TULI	MR		BDTULI	HOUSE NO -8 SATYA NIKETAN CHA	INDIA	Delhi	Delhi	110021	V000310		Amount for unpaid and unc	1000	13-SEP-2026	AADPT6221F	SANGEETATULI			No	No	FY-3
VINEET		KAPOOR	PNKAPOOR		KAPOOR	D-21 NARAINA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	V004049		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
ANIL	KUMAR	SONI	SH	GR	SONI	6 ARJUN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110029	A004784		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
MR	R	MOHAN	M	V	RAMAKRISHNAN	B II/146 SAFDERJUNG ENCLAVE N	INDIA	Delhi	Delhi	110029	M003792		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
PREM			LATA	K	GOPAL	B-5/51. SAFDARJANG ENCLAVE N	INDIA	Delhi	Delhi	110029	P004274		Amount for unpaid and unc	95	13-SEP-2026			KGOPAL		No	No	FY-3
VASANTHA				M	V	RAMAKRISHNAN	82/146 SAFDERJUNG ENCLAVE NI	INDIA	Delhi	Delhi	110029	V003495		Amount for unpaid and unc	105	13-SEP-2026					No	No	FY-3
RAJIV	MOHAN	MALHOTRA	MMOHAN		MALHOTRA	D-3171,VASANT KUNJ, NEW DELH	INDIA	Delhi	Delhi	110030	R004624		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAJENDER	KUMAR	GARG	SH	MANAK	CHAND	H NO 9/5689 A MAIN ROAD OLD S	INDIA	Delhi	Delhi	110031	0012747		Amount for unpaid and unc	35	13-SEP-2026	AFBPG4979G				No	No	FY-3
KHURSHEEDA			NOOR	ZEA	ULHASAN	A-219 GALI NO-4 A-BLOCK KABIR N	INDIA	Delhi	Delhi	110032		IN300118-11238665-9	Amount for unpaid and unc	5	13-SEP-2026	AGNPN5852E	N			No	No	FY-3
AMRIT		KAUR	PRITAM		SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	A003015		Amount for unpaid and unc	95	13-SEP-2026					No	No	FY-3
ANIL	KUMAR	KHANDELWAL	DAMODAR		DAS	I/5472C LANE NO 17 BALBEERNAG	INDIA	Delhi	Delhi	110032	A003388		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
ASHA		SRIVASTAVA	MOHAN	PRAKASH	SRIVASTAVA	359 SHOLA NATH NAGAR JHARKHA	INDIA	Delhi	Delhi	110032	A003568		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
DEVENDER	KAMAL	GUPTA	BHAGIRATH		PARSAD	1625/3A DWARIKA PURI NAVIN SH	INDIA	Delhi	Delhi	110032	D003718		Amount for unpaid and unc	95	13-SEP-2026			ALKAGUPTA		No	No	FY-3
HEM	CHAND	GUPTA	R	S	GUPTA	A-36, VIVEK VIHAR PHASE-II DELHI	INDIA	Delhi	Delhi	110032	H003613		Amount for unpaid and unc	250	13-SEP-2026			SHEETALPDGUPT		No	No	FY-3
HARISH	KUMAR	VARSHNEY	SHRAM	PRAKASH	VARSHNEY	1/2182,RAM NAGAR SUBHASH MA	INDIA	Delhi	Delhi	110032	H003747		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
JANAK	RAJ	SACHDEVA	BAGGA		MAL	Z 12 NAVIN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	J003431		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NARENDER			SINGH	PRITAM	SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	N003013		Amount for unpaid and unc	95	13-SEP-2026					No	No	FY-3
NAVEEN	PRAKASH	VARSHNEY	LATE	DPVARSHNEY	1/1832-A SHIVAM HOUSE MOTI RA	INDIA	Delhi	Delhi	110032	N003976		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
NISHA		VARSHNEY	PRAKASH		VARSHNEY	1/1832A SHIVAM HOUSE MOTI RA	INDIA	Delhi	Delhi	110032	N004188		Amount for unpaid and unc	85	13-SEP-2026					No	No	FY-3
RENU		JAIN	ASHOK	KUMAR	JAIN	1/9207, GALI NO.5, WEST ROHTAS	INDIA	Delhi	Delhi	110032	R005021		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
SUMAN		GUPTA	MR	SUNIL	KUMAR	3/114. KARAN GALI. VISHWAS NAC	INDIA	Delhi	Delhi	110032	S001402		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SURINDER		KAUR	DEVENDSINGH		KAUR	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	S003156		Amount for unpaid and unc	95	13-SEP-2026					No	No	FY-3
SANTOSH		GUPTA	VED	PRAKASH	GUPTA	1/11265 A SUBHASH PARK NAVIN	INDIA	Delhi	Delhi	110032	S003512		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SATYA	NARAIN	KHEMKA	SRINIWAS		KHEMKA	559 MOTI RAM ROAD SHAHDARA	INDIA	Delhi	Delhi	110032	S003650		Amount for unpaid and unc	15	13-SEP-2026			MANIBALAKHEM		No	No	FY-3
SURENDER	KR	GUPTA	J	D	BANSAL	C-278 VIVEK VIHAR NEW DELHI	INDIA	Delhi	Delhi	110032	S004280		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SANJOG		GUPTA	KUNDAN	LAL	AGGARWAL	M/S SHEEL SONS ENTERPRISES PRO	INDIA	Delhi	Delhi	110033		NA-NA-120338400031	Amount for unpaid and unc	15	13-SEP-2026	AAHPG9880H				No	No	FY-3
SANTOSH		UPADHYAY	SH	RAMJILAL	SHARMA	3/282 BARA THAKUR DWARA NAG	INDIA	Delhi	Delhi	110033	0012752		Amount for unpaid and unc	15	13-SEP-2026	AAQPU2989N				No	No	FY-3
INDERDEV		VIG	LBEHARI	LAL	VIG	120-B GUJRANWALA TOWN DELH	INDIA	Delhi	Delhi	110033	I003022		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PRADEEP		KATHURIA	NA		KATHURIA	2B BLOCK A SWARAN SINGH ROAD	INDIA	Delhi	Delhi	110033	P003339		Amount for unpaid and unc	15	13-SEP-2026			REKHAKATHURR		No	No	FY-3
PRAVEEN		KUMAR	OM		PRAKASH	49. GUJRAWALA TOWN PART IIND.	INDIA	Delhi	Delhi	110033	P003451		Amount for unpaid and unc	15	13-SEP-2026			NUTANSABHARI		No	No	FY-3
RAJINDER	SINGH	CHHABRA	SNATHA		SINGH	103 GUJRAN WALA TOWN PART 2	INDIA	Delhi	Delhi	110033	R003485		Amount for unpaid and unc	15	13-SEP-2026			SATPALSINGHCH		No	No	FY-3
REKHA		KATHURIA	PRADEEP		KATHURIA	2B BLOCK A SWARAN SINGH ROAD	INDIA	Delhi	Delhi	110033	R003852		Amount for unpaid and unc	15	13-SEP-2026			PRADEEPKATHU		No	No	FY-3
RAJESH		GUPTA	HARISH	CHAND	GUPTA	227 KEWAL PARK AZADPUR DELHI	INDIA	Delhi	Delhi	110033	R004793		Amount for unpaid and unc	305	13-SEP-2026					No	No	FY-3
SANTOSH		SINGHAL	N	K	SINGAL	HOUSE NO 151 GALI NO 3 RAMAS	INDIA	Delhi	Delhi	110033	S003532		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
GOPAL		GOGIA	SH	R	GOGIA	159 SHAKTI VIHAR DELHI	INDIA	Delhi	Delhi	110034	0011073		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
DEEPA		GOEL	ASHOK		GOEL	119-DEEPALI P PURA N DELHI	INDIA	Delhi	Delhi	110034	D003496		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
GEETIKA		SHARMA	SCSHARMA		SHARMA	UU-26.VISHAKHA ENCLAVE PITAM	INDIA	Delhi	Delhi	110034	G003839		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RANJIT		KAUR	YASH	PAL	SINGH	W/O YASHPAL SINGH 163, KOHAT	INDIA	Delhi	Delhi	110034	R003746		Amount for unpaid and unc	15	13-SEP-2026	ASHPK0926G				No	No	FY-3
SURENDRA	KUMAR	JAIN	REVTI	SARAN	JAIN	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	S004289		Amount for unpaid and unc	15	13-SEP-2026			MANOJKUMARJ		No	No	FY-3
SANTOSH		MALHOTRA	SATISH	KUMAR	MALHOTRA	NO 35 MIG FLATS POCKET F-23 SE	INDIA	Delhi	Delhi	110034	S004455		Amount for unpaid and unc	35	13-SEP-2026			SATISHKUMARM		No	No	FY-3
ANJNA		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33-B LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	A003158		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
HARISH		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33-B LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	H003051		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
INDU		SAWHNEY	PREM	CHAND	SAWHNEY	A-I/33 FLOOR B KESHAV PURAM D	INDIA	Delhi	Delhi	110035	I003150		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
OM	NARAIN	GUPTA	NA		GUPTA	C-8/265,LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	O000040		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
PARKASH		CHANDER	LATE	DIWAN	CHAND	342, BHERA ENCLAVE (OUTER RING	INDIA	Delhi	Delhi	110041	P003906		Amount for unpaid and unc	55	13-SEP-2026					No	No	FY-3
MOHAN	LAL	BERAGI	SH	KARTARA	RAM	RZ-111 GROUND FLOOR GALI NO 3	INDIA	Delhi	Delhi	110045	0012597		Amount for unpaid and unc	15	13-SEP-2026	AKZPB9345G				No	No	FY-3
SATISH	KUMAR	GUPTA	NA		GUPTA	R Z 701 GALI NO 14/7 SADH NAGA	INDIA	Delhi	Delhi	110045	S003627		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ROHAN		PATEL	PRADUMAN		PATEL	C -2 GREATER KAILASH ENCLAVE - I	INDIA	Delhi	Delhi	110048		IN301055-10349702-9	Amount for unpaid and unc	15	13-SEP-2026	ASJPP8428L	N			No	No	FY-3
SWARAN	LATA	MEHRA	SHS	K	MEHRA	N 72 GREATER KAILASH I NEW DEL	INDIA	Delhi	Delhi	110048	0011442		Amount for unpaid and unc	15	13-SEP-2026			SANTOSHKUMAI		No	No	FY-3
ANUPAM		JAIN	LATEJANENDRA	KUMAR	JAIN	S-189,GREATER KAILASH-II, NEW	INDIA	Delhi	Delhi	110048	A004612		Amount for unpaid and unc	35	13-SEP-2026			JANENDRAKUMA		No	No	FY-3
BAKSHG	B	SINGH	GURBAKSH		SINGH	W-74 GREATER KAILASH I NEW DI	INDIA	Delhi	Delhi	110048	B003131		Amount for unpaid and unc	125	13-SEP-2026			GURBAKSHSINGI		No	No	FY-3
INDERJIT	SINGH	KAPOOR	S		KAPOOR	FLAT NO 101 A-36 KAILASH COLO	INDIA	Delhi	Delhi	110048	I003024		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NEELAM		KHERA	SHPRADEEP		KHERA	R-178,GREATER KAILASH NEW DE	INDIA	Delhi	Delhi	110048	N000229		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
NEELAM		KHERA	PRADEEP		KHERA	R-178 GREATER KAILASH-I NEW D	INDIA	Delhi	Delhi	110048	N003070		Amount for unpaid and unc	35	13-SEP-2026			PRADEEPKHERA		No	No	FY-3
PRABHA		BHATIA	VALLABH		DAS	C-122 GREATER KAILASH I NEW D	INDIA	Delhi	Delhi	110048	P003321		Amount for unpaid and unc	15	13-SEP-2026			NEERUMITTAL		No	No	FY-3
REKHA		KAPUR	G	I	KAPUR	S-128 GREATER KAILASH II NEW D	INDIA	Delhi	Delhi	110048	R003851		Amount for unpaid and unc	15	13-SEP-2026			KANTAKAPUR		No	No	FY-3
RAM	MOHAN	ANAND	BAKSHIBHAGAT	RAM	ANAND	E-10, GREATER KAILASH-I, NEW D	INDIA	Delhi	Delhi	110048	R005749		Amount for unpaid and unc	500	13-SEP-2026			SWARANANAND		No	No	FY-3
SANTOSH	KUMAR	MEHRA	NA		MEHRA	N-72, GREATER KAILASH - I, N.DEI	INDIA	Delhi	Delhi	110048	S000979		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
SUNITA		AGRAWAL	RAJIV		AGARWAL	S 443 GREATER KAILASH I NEW DE	INDIA	Delhi	Delhi	110048	S004497		Amount for unpaid and unc	15	13-SEP-2026			RAJIVAGARWAL		No	No	FY-3
SAROJ		JAIN	LATEJANENDRA	KUMAR	JAIN	S-189 GREATER KAILASNH PART II	INDIA	Delhi	Delhi	110048	S005269		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
VINOD	KUMAR	AGGARWAL	SHANTI	SWARUP	AGGARWAL	S-50 GREATER KAILASH PART II NE	INDIA	Delhi	Delhi	110048	V003369		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
GAURAV		AGARWALA	BASANT	KUMAR	AGARWAL	H34 NDSE PART I NEW DELHI	INDIA	Delhi	Delhi	110049	G003093		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SURINDER	SINGH	CHAGGAR	S	MANI	SINGH	A-94, SOUTH EXTENSION-II NEW D	INDIA	Delhi	Delhi	110049	S005473		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHYAMAL		MUKHERJEE	DN		MUKHERJEE	A-24 NEETI BAGH NEW DELHI	INDIA	Delhi	Delhi	110049	S005801		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHYMAL		MUKHERAJEE	DN		MUKHERAJEE	A-24, NEETI BAGH NEW DELHI	INDIA	Delhi	Delhi	110049	S005853		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHANDRA		GUPTA	RAKESH	KUMAR	GUPTA	388 GAGAN VIHAR JAWAHAR NAG	INDIA	Delhi	Delhi	110051	C003100		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
JAGDEV	SINGH	GULERIA	RATTAN		SINGH	17/B SOUTH ANARKALI GALI POCI	INDIA	Delhi	Delhi	110051	J003098		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KISHORI	LAL	GUPTA	TEJ	PAL	GUPTA	E4/2 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	K003491		Amount for unpaid and unc	15	13-SEP-2026			BRAHAMDEVGUI		No	No	FY-3
OM	PRAKASH	MEHTA	OM	PRAKASH	MEHTA	9, SUKH VIHAR PARWANA ROAD,	INDIA	Delhi	Delhi	110051	O003090		Amount for unpaid and unc	15	13-SEP-2026			SANTOSHMEHTA		No	No	FY-3
RAKESH	KUMAR	GUPTA	MADAN	LAL	GUPTA	388 GAGAN VIHAR JAWAHAR NAG	INDIA	Delhi	Delhi	110051	R003541		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAJ	KISHORE	GADODIA	SHNLGADODIA		GADODIA	H3/19C, KRISHAN NAGAR, DELHI	INDIA	Delhi	Delhi	110051	R006014		Amount for unpaid and unc	15	13-SEP-2026			KAPILGADODIA		No	No	FY-3
VINOD		BHARGAVA	SH		SCBHARGAVA	J-118, KRISHAN NAGAR, DELHI	INDIA	Delhi	Delhi	110051	V000151		Amount for unpaid and unc	375	13-SEP-2026					No	No	FY-3
J	D	AGARWAL	JYOTI	SAROOP	AGARWAL	B 3/83 ASHOK VIHAR II DELHI	INDIA	Delhi	Delhi	110052		IN302236-10152835-9	Amount for unpaid and unc	15	13-SEP-2026	AAEPA8076C	N			No	No	FY-3
ANITA		CHATURVEDI	BHARAT		KUMAR	KD-32A DDA FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	A003157		Amount for unpaid and unc	75	13-SEP-2026					No	No	FY-3
ANITA		GUPTA	RADHE	RAMAN	GUPTA	IA/11A D D A FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	A003421		Amount for unpaid and unc	15	13-SEP-2026			RADHERAMANG		No	No	FY-3

ANITA		SHRIMALI	MADHUR		SHRIMALI	F 147 ASHOK VIHAR I	DELHI	INDIA	Delhi	Delhi	110052	A003879		Amount for unpaid and unc	250	13-SEP-2026			VIRENDRAKUMA	No	No	FY-3
AJIT		JAIN	PADAM	KUMAR	JAIN	1-D, JANTA FLAT, BEHIND L.B.COLL		INDIA	Delhi	Delhi	110052	A005397		Amount for unpaid and unc	25	13-SEP-2026			PADAMKUMARJ	No	No	FY-3
ABHAY		JAIN	PADAM	KUMAR	JAIN	1-D, JANTA FLAT, BEHIND L.B.COLL		INDIA	Delhi	Delhi	110052	A005398		Amount for unpaid and unc	25	13-SEP-2026			RASHMIJAINPAD	No	No	FY-3
CHANDER		SHEKHER	KRISHAN		LAL	A/D 123-A D.D.A FLAT SHALIMAR I		INDIA	Delhi	Delhi	110052	C003466		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
GURUBAKHSH	SINGH	SETHI	NA		SETHI	E-121 ASHOK VIHAR PHASE I DELH		INDIA	Delhi	Delhi	110052	G003276		Amount for unpaid and unc	15	13-SEP-2026			NARINDERSINGH	No	No	FY-3
MANOHAR	LAL	AGGARWAL	MEHAR	CHAND	AGGARWAL	E-158 ASHOK VIHAR PHASE I DELH		INDIA	Delhi	Delhi	110052	M003458		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MUKUL	CHANDRA	JAIN	SCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI		INDIA	Delhi	Delhi	110052	M004728		Amount for unpaid and unc	255	13-SEP-2026				No	No	FY-3
NARESH	KUMAR	SOOD	LHANS	RAJ	SOOD	BJ. 131, WEST SHALIMAR BAGH, D		INDIA	Delhi	Delhi	110052	N003925		Amount for unpaid and unc	20	13-SEP-2026				No	No	FY-3
NIRMAL		JAIN	SCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI		INDIA	Delhi	Delhi	110052	N004005		Amount for unpaid and unc	255	13-SEP-2026				No	No	FY-3
OM	PARKASH	JAIN	SHKANWAR	SAIN	JAIN	B 2/78 ASHOK VIHAR PH 2 NEW DI		INDIA	Delhi	Delhi	110052	O000046		Amount for unpaid and unc	65	13-SEP-2026				No	No	FY-3
PADAM	KUMAR	JAIN	INDPAL		JAIN	1-D JANTA FLAT, BEHIND L.B. COLL		INDIA	Delhi	Delhi	110052	P004982		Amount for unpaid and unc	25	13-SEP-2026			RASHMIJAIN	No	No	FY-3
RITU		GUPTA	RADHE	RAMAN	GUPTA	IA/11A D D A FLATS ASHOK VIHAR		INDIA	Delhi	Delhi	110052	R003908		Amount for unpaid and unc	15	13-SEP-2026			RADHERAMANG	No	No	FY-3
RASHMI		JAIN	PADAM	KUMAR	JAIN	1-D JANTA FLAT, BEHIND L.B. COLL		INDIA	Delhi	Delhi	110052	R005969		Amount for unpaid and unc	25	13-SEP-2026			PADAMKUMARJ	No	No	FY-3
SUNITA		NAGAR	RAJ	KUMAR	NAGAR	BK-71 PASCHMI SHALIMAR BAGH		INDIA	Delhi	Delhi	110052	S004255		Amount for unpaid and unc	60	13-SEP-2026				No	No	FY-3
SURESH		MITTAL	RATTAN	LAL	MITTAL	C-2/10 ASHOK VIHAR PHSE 2 OPPC		INDIA	Delhi	Delhi	110052	S004339		Amount for unpaid and unc	140	13-SEP-2026				No	No	FY-3
SA	H	ZAIDI	M	H	ZAIDI	6-C.BLOCKXI POCKET-B.ASHOK VIH		INDIA	Delhi	Delhi	110052	S005213		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SANGEETA		JAIN	SANJEEV		JAIN	A-187/2, ASHOK VIHAR PHASE-I D		INDIA	Delhi	Delhi	110052	S005832		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
VED	PARKASH	GUPTA	RADHE	RAMAN	GUPTA	IA/11A ASHOK VIHAR PHASE -1 DI		INDIA	Delhi	Delhi	110052	V000529		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
VIMLESH		KUMARI	VIJENDKUMAR		KUMARI	17A H C SAWAN PARK ASHOK VIHA		INDIA	Delhi	Delhi	110052	V003337		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
VIJAY	LAXMI	JAIN	MCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI		INDIA	Delhi	Delhi	110052	V004121		Amount for unpaid and unc	255	13-SEP-2026				No	No	FY-3
PRIYA		GAUR	ANIL	KUMAR	SHARMA	N-22 GALI NO-2 NAVEEN SHAHDAI		INDIA	Delhi	Delhi	110092		NA-NA-120191010021	Amount for unpaid and unc	5	13-SEP-2026	BJDPS9865G			No	No	FY-3
ISHWAR	SINGH	GOEL	SR		GOEL	J-1/7, GALI NO.10, BRAHMPURI D		INDIA	Delhi	Delhi	110053	I003144		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
VIDHYA		GUPTA	LS		GOEL	J-1/7 GALI NO.10 BRAHM PURI DE		INDIA	Delhi	Delhi	110053	V000539		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
VIDYA		GUPTA	IS		GOEL	J-1/7, GALI NO.10, BRAHMPURI D		INDIA	Delhi	Delhi	110053	V003930		Amount for unpaid and unc	10	13-SEP-2026				No	No	FY-3
PRASHAST		KUMAR	SH	HARSH	KUMAR	FLAT 1C UTKARSH APARTMENT-2 I		INDIA	Delhi	Delhi	110054	0012703		Amount for unpaid and unc	1250	13-SEP-2026	AAFPK2975D			No	No	FY-3
ARYA		GIRDHARI	MR	MOHAN	LAL	107, CIVIL WING, TIS HAZARI COUR		INDIA	Delhi	Delhi	110054	A000617		Amount for unpaid and unc	30	13-SEP-2026				No	No	FY-3
NALINI		SETH	RAJARAM		SETH	1,UNDER HILL ROAD DELHI		INDIA	Delhi	Delhi	110054	N004007		Amount for unpaid and unc	345	13-SEP-2026				No	No	FY-3
RAJA	RAM	SETH	TULSI	RAM	SETH	1 UNDER HILL ROAD CIVIL LINES D		INDIA	Delhi	Delhi	110054	R005230		Amount for unpaid and unc	260	13-SEP-2026				No	No	FY-3
AMARJEET		SOOD	LATESHBALWANT	RAI	SOOD	5227.SHORA KOTHI, PAHAR GANJ		INDIA	Delhi	Delhi	110055	A000587		Amount for unpaid and unc	120	13-SEP-2026			MRRAJKUMARSC	No	No	FY-3
MANJU		JAGGI	OM	PRAKASH	JAGGI	128, VASANT ENCLAVE, NEW DELI		INDIA	Delhi	Delhi	110057	M003500		Amount for unpaid and unc	15	13-SEP-2026			VIKRAMJAGGI	No	No	FY-3
SUBHASH	CHANDER	JUNEJA	LATESHRIJAI	DEV	JUNEJA	A3 146 JANAK PURI NEW DELHI		INDIA	Delhi	Delhi	110058		IN300118-10049453-I	Amount for unpaid and unc	15	13-SEP-2026	AALPJ3642A	N	ANUPMAJUNEJA	No	No	FY-3
RAJESH		GUPTA	SHM	S	GUPTA	D - I/33 JANAKPURI NEW DELHI		INDIA	Delhi	Delhi	110058		IN300206-10507911-I	Amount for unpaid and unc	125	13-SEP-2026	AAPPG1494B			No	No	FY-3
ANURAG		SHARMA	LATEV	S	SHARMA	D-1/88 JANAK PURI NEW DELHI		INDIA	Delhi	Delhi	110058	A003982		Amount for unpaid and unc	35	13-SEP-2026			SHASHISHARMA	No	No	FY-3
ASHWANI		VASH	G		SAHAI	V-B-55, VIRENDER NAGAR JAIL ROJ		INDIA	Delhi	Delhi	110058	A004900		Amount for unpaid and unc	40	13-SEP-2026				No	No	FY-3
GOPAL		DEVI	SHBALDEV		RAJ	BIB/17, JANAK PURI, NEW DELHI		INDIA	Delhi	Delhi	110058	G003885		Amount for unpaid and unc	125	13-SEP-2026			RASHMIKUMAR	No	No	FY-3
JATINDER	KUMAR	SIKRI	B	L	SIKRI	C-S-D 69C CKD-69C JANAK PURI NI		INDIA	Delhi	Delhi	110058	J003200		Amount for unpaid and unc	265	13-SEP-2026			KISHORILALHITE	No	No	FY-3
JITENDRA	NATH	GUPTA	OP		GUPTA	A3/245, JANAK PURI, NEW DELHI		INDIA	Delhi	Delhi	110058	J003354		Amount for unpaid and unc	55	13-SEP-2026			SAROJGUPTA	No	No	FY-3
KULVIR	KUMAR	VARMA	S	C	VARMA	C 3/49 JANAK PURI NEW DELHI		INDIA	Delhi	Delhi	110058	K003673		Amount for unpaid and unc	40	13-SEP-2026				No	No	FY-3
MONIKA		KHANNA	K	L	KHANNA	BIA/20C JANAKPURI NEW DELHI		INDIA	Delhi	Delhi	110058	M003654		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
POONAM		JETLEJ	SANJEEV		JETLEJ	C-2/D/65-A, JANAK PURI NEW DEI		INDIA	Delhi	Delhi	110058	P004256		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
RAKESH		THAPAR	JOGINDPAUL		THAPAR	A3/16 JANAK PURI NEW DELHI		INDIA	Delhi	Delhi	110058	R003156		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SKPURI			BM		PURI	A-3/272 JANAK PURI NEW DELHI		INDIA	Delhi	Delhi	110058	S001859		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
SANJEEV		GROVER	RC		GROV	B-1/156 JANAK PURI NEW DELHI		INDIA	Delhi	Delhi	110058	S005980		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
USHA		VOHRA	S	C	VOHRA	B-1/468 JANAK PURI NEW DELHI		INDIA	Delhi	Delhi	110058	U003131		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
VINOD		GUPTA	L	R	SINGAL	C-2/259 JANAKPURI NEW DELHI		INDIA	Delhi	Delhi	110058	V003363		Amount for unpaid and unc	15	13-SEP-2026			RENUGUPTA	No	No	FY-3
SATYA		PAUL	AMAR	NATH	NATH	W2/F-37 MILAP NAGAR UTTAM NA		INDIA	Delhi	Delhi	110059	S004911		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
ANJALI		DHAWAN	D	K	DHAWAN	11/12 OLD RAJINDER NAGAR DEL		INDIA	Delhi	Delhi	110060	A003838		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
AMIT		MEHTA	ASHOK		MEHTA	52/36 OLD RAJENDRA NAGAR NEW		INDIA	Delhi	Delhi	110060	A004013		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KRISHAN		CHANDER	RAJA		RAM	27/64 RAJINDER NAGAR NEW DEI		INDIA	Delhi	Delhi	110060	K003754		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KRISHAN		CHANDER	RAJA		RAM	27/64. RAJINDER NAGAR NEW DEI		INDIA	Delhi	Delhi	110060	K003946		Amount for unpaid and unc	15	13-SEP-2026			SUNITACHANDEF	No	No	FY-3
MADHU		BATRA	RAJINDNATH		BATRA	175, CARIAPPA MARG, SAINIK FAR		INDIA	Delhi	Delhi	110062	M003239		Amount for unpaid and unc	15	13-SEP-2026			RAJINDERNATHB	No	No	FY-3
BINA		KAUL	AJAY		KAUL	A2B/144C DDA MIG FLATS PASCHI		INDIA	Delhi	Delhi	110063	B003360		Amount for unpaid and unc	15	13-SEP-2026			AJAYKAUL	No	No	FY-3
MANJU		GOEL	GOVIND		KUMAR	816 GA APARTMENTS CHAUDHRI B		INDIA	Delhi	Delhi	110063	M005221		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAJENDRA	KUMAR	TEWANI	L	C	TEWANI	G-70, PASCHIM VIHAR NEW DELH		INDIA	Delhi	Delhi	110063	R005465		Amount for unpaid and unc	250	13-SEP-2026			LEELATEWANI	No	No	FY-3
OM		VATI	KANWAR		KISHOR	140-DHALIWAL NIWAS PARTAP NA		INDIA	Delhi	Delhi	110064	O003055		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
NIDHI		JAIN	A	S	JAIN	D - 1068 NEW FRIENDS COLONY N		INDIA	Delhi	Delhi	110065		IN301209-10038375-I	Amount for unpaid and unc	5	13-SEP-2026	AAPPJ2315L	N		No	No	FY-3
RAKESH		UBEROI	RAMESH		UBEROI	C-699 NEW FRIENDS COLONY NEV		INDIA	Delhi	Delhi	110065	R003553		Amount for unpaid and unc	80	13-SEP-2026			RAMESHUBEROI	No	No	FY-3
REEMA	SATWANT	SINGH	SATWANT		SINGH	9 FRIENDS COLONY NEW DELHI		INDIA	Delhi	Delhi	110065	R003835		Amount for unpaid and unc	50	13-SEP-2026			SATWANTSINGH	No	No	FY-3
RK		SANDHIR	NN		SANDHIR	371 - SANT NAGAR NEW DELHI		INDIA	Delhi	Delhi	110065	R004821		Amount for unpaid and unc	95	13-SEP-2026				No	No	FY-3
SANJEEV		SAHNI	CHUNI	LAL	SAHNI	D-916 , NEW FRIENDS COLONY NI		INDIA	Delhi	Delhi	110065	S005912		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SAINDASS		MIGLANI	L		DASS	B-490, NEW FRIENDS COLONY NE		INDIA	Delhi	Delhi	110065	S006746		Amount for unpaid and unc	250	13-SEP-2026			SANJEEVMIGLAN	No	No	FY-3
SAIN	DASS	MIGLANI	L		DASS	B-490 NEW FRIENDS COLONY NEW		INDIA	Delhi	Delhi	110065	S006748		Amount for unpaid and unc	1000	13-SEP-2026			SANJEEVMIGLAN	No	No	FY-3
KRISHAN	GOPAL	MATHUR	MANOHAR		LAL	BB-6D DDA FLATS MUNIRKA NEW I		INDIA	Delhi	Delhi	110067	K003514		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAJ	KUMARI	BAHL	LATE		SHSPBAHL	A/27/A. D.D.A.FLATS. MUNIRKA. N		INDIA	Delhi	Delhi	110067	R005998		Amount for unpaid and unc	310	13-SEP-2026				No	No	FY-3
SHIV	SARAN	JERATH	NA		JERATH	F6/D DDA FLATS MUNIRKA NEW DI		INDIA	Delhi	Delhi	110067	S007872		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
VIPUL	K	SANGAL	GIRISH	P	SANGAL	636-A SECTOR-15 PART-I GURGAO		INDIA	Haryana	Gurgaon	122001	V003109		Amount for unpaid and unc	35	13-SEP-2026	BBAPS4198F	ISR	BALASANGAL	No	No	FY-3
MANISH		KUMAR	RAJ		KUMAR	NO.2411, SECTOR D, POCKET 2, VA		INDIA	Delhi	Delhi	110070	M003394		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
TRIPTA		BEDI	MADANMOHAN	SINGH	BEDI	FLAT NO. 8409, SECTOR C-8 VASAN		INDIA	Delhi	Delhi	110070	T003115		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MANJU		AGGARWAL	RAJ	KUMAR	AGARWAL	A 8/15 SECTOR 15 ROHINI DELHI		INDIA	Delhi	Delhi	110085		IN300118-10088780-I	Amount for unpaid and unc	250	13-SEP-2026	AIOPA3473D	N		No	No	FY-3
KAILASH	CHANDER	KALIA	S	R	KALIA	416-A/2 SECTOR-8 ROHINI DELHI		INDIA	Delhi	Delhi	110085		IN300118-11361635-I	Amount for unpaid and unc	160	13-SEP-2026	AFQPK2816K	N		No	No	FY-3
HARI	CHAND	JAIN	SURAJ	BHAN	JAIN	A-2/52 SECTOR- 3 ROHINI DELHI		INDIA	Delhi	Delhi	110085		IN300966-10163712-I	Amount for unpaid and unc	35	13-SEP-2026	AAIPJ1276F			No	No	FY-3
SEEMA		GUPTA	SHRIBRIJ	MOHAN	BANSAL	3A-406 RANG RASAYAN APTS SECT		INDIA	Delhi	Delhi	110085	0012363		Amount for unpaid and unc	15	13-SEP-2026	AACPG3458Q			No	No	FY-3
KAMLA		WATI	VIJAI	PAL	SINGH	C-7/165, SECTOR-8 ROHINI DELHI		INDIA	Delhi	Delhi	110085	K003110		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KAMLA		WATI	VIJAI	PAL	SINGH	C-7/165 SECTOR-8 ROHINI DELHI		INDIA	Delhi	Delhi	110085	K003111		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
VIJAI	PAL	SINGH	RAM	RICHH	PAL	C-7/165 SECTOR-8 ROHINI DELHI		INDIA	Delhi	Delhi	110085	V003098		Amount for unpaid and unc	35	13-SEP-2026			DEVINDERPAL	No	No	FY-3
BS	GOYAL	HUF	NA		HUF	109-B POCKET F MAYUR VIHAR -II I		INDIA	Delhi	Delhi	110091	0012831		Amount for unpaid and unc	15	13-SEP-2026	AAFHB5611M			No	No	FY-3
AJAY		PATEL	H	S	PATEL	9B POCKET I MAYUR VIHAR DELHI		INDIA	Delhi	Delhi	110091	A003239		Amount for unpaid and unc	400	13-SEP-2026				No	No	FY-3
SUNITA		KOCHHAR	BIMAL	KUMAR	KOCHHAR	205-B, POCKET-I, MAYUR VIHAR, C		INDIA	Delhi	Delhi	110091	S005998		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
YUGAL	RAJ	PURI	MADAN	LAL	PURI	B-126 ANAND VIHAR DELHI		INDIA	Delhi	Delhi	110092	0012311A		Amount for unpaid and unc	125	13-SEP-2026			SUBHASHCHANI	No	No	FY-3
AJAY	KUMAR	MEHTA	ML		MEHTA	A-81, PREET VIHAR DELHI		INDIA	Delhi	Delhi	110092	A004378		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
BADRI	PRASAD	GUPTA	LTDEEP		CHAND	176,AASHIRWAD APPTTS. 74,I.P. E		INDIA	Delhi	Delhi	110092	B000709		Amount for unpaid and unc	240	13-SEP-2026				No	No	FY-3
MANMOHAN	NATH	SETH	SHASHI	KANT	JALAN	16-CHITRA VIHAR, DELHI		INDIA	Delhi	Delhi	110092	M003040		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
MALTI		ARORA	MUKESH		KUMAR	D-278, NIRMAN-VIHAR DELHI		INDIA	Delhi	Delhi	110092	M004485		Amount for unpaid and unc	15	13-SEP-2026			MUKESHKUMAR	No	No	FY-3
MOHINI		BHATNAGAR	VPBHATNAGAR		BHATNAGAR	9-A GANESH NAGAR EXTN-II SHAK		INDIA	Delhi	Delhi	110092	M004729		Amount for unpaid and unc	10	13-SEP-2026				No	No	FY-3
RAMESH		KUMAR	RAM		CHAND	THE VAISH CO-OP. ADARSH BANK I		INDIA	Delhi	Delhi	110092	R005089		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SANJIV	KUMAR	BAHL	JIGINDSINGH		BAHL	E-87 PANDAV NAGAR PATPER GAN		INDIA	Delhi	Delhi	110092	S003484		Amount for unpaid and unc	15	13-SEP-2026			NAVNEETKUMAF	No	No	FY-3
SUSHIL	KUMAR	GUPTA	SUKHBIR		SARAN	K-86A LAXMI NAGAR DELHI		INDIA	Delhi	Delhi	110092	S004385		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MAST	RAM	SHARMA	ML		SHARMA	J-417, OLD SEEMA PURI, DELHI		INDIA	Delhi	Delhi	110095	M004407		Amount for unpaid and unc	125	13-SEP-2026				No	No	FY-3
PRAMOD	KUMAR	KAUSHIK	BR		SHARMA	207 C PKT F MIG FLATS GTB ENCAL		INDIA	Delhi	Delhi	110095	P004383		Amount for unpaid and unc	140	13-SEP-2026				No	No	FY-3
BENARSI	LAL	BHATIA	MRAMRIT	LAL	BHATIA	C-4/144, SAFDERJUNG DEV. AREA		INDIA	Delhi	Delhi	110096	B000539		Amount for unpaid and unc	500	13-SEP-2026				No	No	FY-3
AMRIT		GULATI	DEWANN		CHAND	B-450. NEHRU GROUND IIND FLOO		INDIA	Haryana	Faridabad	121001	A004292		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KAMAL		SETHI	A	K	SETHI	1B/21-B NIT FARIDABAD HARYANA		INDIA	Haryana	Faridabad	121001	K003268		Amount for unpaid and unc	250	13-SEP-2026			ASHOKKUMARSE	No	No	FY-3
NITIN		KUMAR	SHRI	ML	KUMAR	H.NO. 460 SECTOR 15A FARIDABA		INDIA	Haryana	Faridabad	121001	N004021		Amount for unpaid and unc	255	13-SEP-2026				No	No	FY-3
VEENA		AGARWAL	SATISH		AGARWAL	INDIAN ABRASIVES PLOT 5 INDUST		INDIA	Haryana	Faridabad	121001	V003198		Amount for unpaid and unc	15	13-SEP-2026			SATISHAGARWA	No	No	FY-3
YOUGESH		KUMAR	NATHU	RAM	GUPTA	HOUSE NO.2418 SECTOR-16 FARII		INDIA	Haryana	Faridabad	121001	Y003084		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
ASHOK		NANDA	D	C	NANDA	C/O SH R P SAHIR 2269 SECTOR 28		INDIA	Haryana	Faridabad	121003	A003634		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KIRAN	BALA	RELAN	PREM	KUMAR	RELAN	HOUSE NO 390 WARD NO 1 MOH		INDIA	Haryana	Faridabad	121004	K003735		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MOOL	CHAND	JAIN	POORAN	LAL	JAIN	M/S POORAN LAL MOOL CHAND J		INDIA	Haryana	Faridabad	121004	M003070		Amount for unpaid and unc	20	13-SEP-2026				No	No	FY-3
SHOBHNA		SAXENA	G	K	SAXENA	CHAMPA SUKH 594 BHRC SECTOR		INDIA	Haryana	Faridabad	121005	S005127		Amount for unpaid and unc	75	13-SEP-2026				No	No	FY-3
BHAGWAN	DASS	BAJAJ	NA		BAJAJ	2083 SECTOR 9 FARIDABAD		INDIA	Haryana	Faridabad	121007	B003211		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
BRIJBEHARI	LAL	AGARWAL	SH	MURLIDHAR	JI	314, SECTOR - 29, FARIDABAD		INDIA	Haryana	Faridabad	121008	B004409		Amount for unpaid and unc	15	13-SEP-2026			ASHISHAGARWA	No	No	FY-3
UGRASEN		SINGH	RAMNIHOR		SINGH	H NO.359 SEC- 7 GURGAON		INDIA	Haryana	Gurgaon	122001		IN301055-10442197-I	Amount for unpaid and unc	15	13-SEP-2026	AKRP5685K			No	No	FY-3
S	R	SINGHAL	LTSHR	R	SINGHAL	A-1 SANJAY GRAM DELHI ROAD GU		INDIA	Haryana	Gurgaon	122001	0012533		Amount for unpaid and unc	265	13-SEP-2026	AARPS6369M			No	No	FY-3
BALA		SANGAL	GIRISH	P	SANGAL	636A SECTOR 15 I GURGAON		INDIA	Haryana	Gurgaon	122001	B003074		Amount for unpaid and unc	85	13-SEP-2026	AAOPS3742D		VIPULKSANGAL	No	No	FY-3
PUSHPA		MATHUR	MRYADEV	KSHORE	MATHUR	'GOPAL - PUSHP' K - 50, SOUTH CI		INDIA	Haryana	Gurgaon	122001	P000598		Amount for unpaid and unc	375	13-SEP-2026				No	No	FY-3
PARKASH	DEVI	PARKASH	SURAJ		PARKASH	HOUSE NO.246, SECTOR-4, URBAN		INDIA	Haryana	Gurgaon	122001	P003132		Amount for unpaid and unc	35	13-SEP-2026			SURAJPARKASH	No	No	FY-3
PARBHA	RANI	JAIN	VIJAY	KUMAR	JAIN	1594 SECTOR 7 EXTN GURGAON H		INDIA	Haryana	Gurgaon	122001	P003877		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SHASHI	R	MANGLA	R	K	MANGLA	RAVI TRADING COMPANY OPP CIVI		INDIA	Haryana	Gurgaon	122001	S003862		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
VKSANGAL			MR		GPSANGAL	636A SECTOR 15 I GURGAON		INDIA	Haryana	Gurgaon	122001	V000314		Amount for unpaid and unc	1210	13-SEP-2026	BBAPS4198F		MRSBALASANGA	No	No	FY-3
DAVINDRA		MAKOLL	R	S	MAKOLL	TG-1/D2/12, GARDEN ESTATE, MEI		INDIA	Haryana	Gurgaon	122002	D003111		Amount for unpaid and unc	125	13-SEP-2026			SHARMILAMOKC	No	No	FY-3
RAMKISHAN		SHARMA	BRIJ	LAL	SHARMA	FLAT NO 802 PLOT NO GH D1 SHEI		INDIA	Haryana	Gurgaon	122002	R004050		Amount for unpaid and unc	125	13-SEP-2026			MAYASHARMA	No	No	FY-3
SATYA		BALI	LATEMRYASH	PAUL	BALI	20 CEDAR CREST BLOCK I NIRVANA		INDIA	Haryana	Gurgaon	122018	S001604		Amount for unpaid and unc	240	13-SEP-2026	AAFPB7180D		MRVINODRAJBA	No	No	FY-3
HEMENT		KUMAR	KISHAN		LAL	C/O P.D. NIRMAL AMAR JAYOTI MI		INDIA	Haryana	Mahendragarh	123001	H003544		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SUNITA		GOYAL	RAM	DHAN	GOYAL	C/O R D GOYAL STATE BANK OF PA		INDIA	Haryana	Mahendragarh	123306	S003325		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SHIV		PARSAD	RAJ		NATH	C/O SHYAM AUTOMOBILE SAHEED		INDIA	Haryana	Mahendragarh	123306	S004987		Amount for unpaid and unc	115	13-SEP-2026				No	No	FY-3
DWARKA		PRASAD	TIRLOK		NATH	C/O KANWAR BHAN HOUSE NO 24		INDIA	Haryana	Mahendragarh	123401	D003282		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
PUSHPA	DEVI	GUPTA	BASANT	BABU	GUPTA	KUNJI LAL LAL CHAND 2271 JIWALI		INDIA	Haryana	Mahendragarh	123401	P003567		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SURENDER	KUMAR	NAGPAL	RAM	NATH	NAGPAL	395 TEJ PURA REWARI HARYANA I		INDIA	Haryana	Mahendragarh	123401	S006882		Amount for unpaid and unc	500	13-SEP-2026				No	No	FY-3
MULKH	RAJ	SIKKA	RAM	DHAN	DHAN	69/16 PARA MOHALLA ROHTAKR		INDIA	Haryana	Rohtak	124001		IN300940-10070933-I	Amount for unpaid and unc	25	13-SEP-2026	AMGPS2597E	N		No	No	FY-3
BALDEV		KUMAR	DALIP		CHAND	958/20, DURGA COLONY, ROHTAK		INDIA	Haryana	Rohtak	124001	B003921		Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
SAT	PRAKASH	GUPTA	PARMESHWARI		DASS	C/O OM PRAKASH GUPTA, VAISH T		INDIA	Haryana	Rohtak	124001	S005725		Amount for unpaid and unc	35	13-SEP-2026			USHAGUPTA	No	No	FY-3
SOM		NATH	SHRI	HARI	CHAND	C/O M/S HARI CHAND SOM NATH I		INDIA	Haryana	Rohtak	124001	S006541		Amount for unpaid and unc	260	13-SEP-2026				No	No	FY-3
YOGITA		RANI	SHMULKH	RAJ	SIKKA	HOUSE NO.1434 B-III. PARA MOHA		INDIA	Haryana	Rohtak	124001	Y003148		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MANOJ	KUMAR	SINGAL	JAGDISH	PARSHAD	SINGHL	JAGDISH FLOUR MILL MAIN BAZAR		INDIA	Haryana	Rohtak	124103	M003476		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
KRISHAN		GOPAL	MANI		RAM	H.NO.- 111/5. AGGARWAL HANDLI		INDIA	Haryana	Rohtak	124112		IN302365-10782327-I	Amount for unpaid and unc	35	13-SEP-2026	ASBPG6722C	N		No	No	FY-3
OM	KUMAR	SHARMA	HUKAM	CHAND	SHARMA	758,LAL CHAND COLONY BAHADUI		INDIA	Haryana	Rohtak	124507	O003091		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAKESH		GARG	HIRA	LAL	GARG	2/431 AGARWAL COLONY BAHAD		INDIA	Haryana	Rohtak	124507	R004495		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3

SHKUNTLA		SHARMA	OM	KUMAR	SHARMA	758,LAL CHAND COLONY BAHADUI	INDIA	Haryana	Rohtak	124507	S005776		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
NEERAJ		NAGPAL	RAM	LAL	NAGPAL	NAGPAL RADIO AND ELECTRIC CO	INDIA	Haryana	Hissar	125001		IN303108-10083490-I	Amount for unpaid and unc	40	13-SEP-2026	AERPN6309J	N		No	No	FY-3
OM		PRAKASH	T	C	GUPTA	57 PRITI NAGAR OPPOSITE ELIOT C	INDIA	Haryana	Hissar	125001	O003080		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
BABU	LAL	JAIN	HANS	RAJ	JAIN	H NO-3, MEHAM GATE BHIWANI	INDIA	Haryana	Hissar	125021	B003693		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
PARVESH		SETHI	ARUNKUMAR		SETHI	9 KIRORI MAL COLONY BHIWANI	INDIA	Haryana	Hissar	125021	P003641		Amount for unpaid and unc	15	13-SEP-2026			ARUNKUMARSE	No	No	FY-3
SHIV	SHANKAR	LAL	LACHI		RAM	CHANDU LAL LACHHI RAM ANAJ M	INDIA	Haryana	Hissar	125021	S003077		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
MOHINDRA		KANDOI	DIN	DAYAL	KANDOI	C/O D D KANDOI ADVOCATE NOHR	INDIA	Haryana	Hissar	125055	M003645		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
NAND	KISHORE	MEHTA	SHGAN		PATRAI	HOUSE NO.93-A BLOCK NAI MAND	INDIA	Haryana	Hissar	125055	N003689		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
REEMA		SINGAL	MAHAVIR	PARSHAD	SINGAL	S/O BALKRISHAN GOYAL ADVOCA	INDIA	Haryana	Hissar	125055	R003836		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAMA		JAIN	KAMAL	KRISHAN	JAIN	MUKAND LAL ADVOCATE STREET	INDIA	Haryana	Hissar	125055	R004194		Amount for unpaid and unc	25	13-SEP-2026			KAMALKRISHAN	No	No	FY-3
SUNDER	LAL	SARRAF	LAKSHMI		NARAIN	M/S LAKSHMI NARAIN SUNDER LA	INDIA	Haryana	Hissar	125055	S003126		Amount for unpaid and unc	95	13-SEP-2026				No	No	FY-3
SHIV	RATTAN	MIMANI	PURSHOTTM	DASS	MIMANI	NOHARIYA BAZAR BAWDI WALI G/	INDIA	Haryana	Hissar	125055	S003305		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
SUNDER		LAL	SHRI	LUXMI	NARAIN	M/S LUXMI NARAIN SUNDER LAL B	INDIA	Haryana	Hissar	125055	S006542		Amount for unpaid and unc	260	13-SEP-2026				No	No	FY-3
VIDYA		PARKASH	NOTA		NAND	61 BAND GATE SIRSA HARYANA	INDIA	Haryana	Hissar	125055	V003236		Amount for unpaid and unc	125	13-SEP-2026				No	No	FY-3
BHUSHAN	KUMAR	GOYAL	AMAR	NATH	GOYAL	M/S CHANAN RAM AMAR NATH SI	INDIA	Haryana	Hissar	125201	B003027		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
KEWAL	KUMAR	BANSAL	ANAND		SAWROOP	M/S RAMJI DASS MOJI RAM KARYA	INDIA	Haryana	Sirsa	126001	K003036		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
RAVI	PARKASH	JAIN	MANGE	RAM	JAIN	M/S BANARSI DASS RAVI PARKASH	INDIA	Haryana	Sirsa	126116	R003127		Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
VIRENDER		KUMAR	PREM		CHAND	23/30 C PATRAM NAGAR NARWA	INDIA	Haryana	Sirsa	126116	V003411		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SATYA		GUPTA	NA		GUPTA	HOUSE NO 5505 NR NEAR OLD TIL	INDIA	Haryana	Sonepat	131000	O011008		Amount for unpaid and unc	960	13-SEP-2026				No	No	FY-3
BALRAM	SINGH	DAHIYA	SH	RAM	CHAND	V&PO SEHRI SONEPAT DISTT.HAR	INDIA	Haryana	Sonepat	131001	B003494		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MEERA		GUPTA	SAT	NARAIN	GUPTA	C/O M/S NAV BHARAT ELECTRIC S	INDIA	Haryana	Sonepat	131001	M003570		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
ASHOK		AGARWAL	NA		AGARWAL	RATTAN BOOK DEPOT KURUKSHE	INDIA	Haryana	Sonepat	131118	A003054		Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
SURAJ	BHAN	SINGLA	LAKHMI	CHAND	SINGLA	KOTHI NO. 1154 SECTOR 7. URBA	INDIA	Haryana	Karnal	132001	S005951		Amount for unpaid and unc	125	13-SEP-2026				No	No	FY-3
JAGDISH	LAL	KHANUJG	RAM	LAL	JI	RAM LAL JAGDISH LAL 16 JANTA N	INDIA	Haryana	Karnal	132027	J003004		Amount for unpaid and unc	95	13-SEP-2026				No	No	FY-3
RAM		LAL	SHRI		KHUSHABIMAL	C/O RAM LAL JAGDISH LAL 16 JAN	INDIA	Haryana	Karnal	132027	R005309		Amount for unpaid and unc	260	13-SEP-2026				No	No	FY-3
RAJESH		KUMAR	JAGDISH		PARSAD	H NO 2840 SEC 5 SIWAH , PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-120191010234	Amount for unpaid and unc	400	13-SEP-2026	AZYPK3486D			No	No	FY-3
HARPAL		SINGH	PRITAM		SINGH	H NO 1877/15 SECTOR 11 12 NEW	INDIA	Haryana	Karnal	132103		NA-NA-120191010234	Amount for unpaid and unc	305	13-SEP-2026	CBQPS7114G			No	No	FY-3
VEENA		SETHI	NA		SETHI	HNO 170-L, MODEL TOWN PANIPA	INDIA	Haryana	Karnal	132103	V003963		Amount for unpaid and unc	50	13-SEP-2026				No	No	FY-3
RAMESHWAR		PERSHAD	HARI	KISHAN	DASS	5675 GURU NANAK MARG AMBAL	INDIA	Haryana	Ambala	133001		IN300476-10481964-I	Amount for unpaid and unc	15	13-SEP-2026	AAWPP4578J	N		No	No	FY-3
RAKESH		CHOPRA	SH	SUDERSHAN	CHOPDRA	H NO 1000 SECTOR-7 URBAN ESTA	INDIA	Haryana	Ambala	133001	O012509		Amount for unpaid and unc	35	13-SEP-2026	ABDPC4827B			No	No	FY-3
HARISH		GUPTA	SH	BD	GUPTA	HOUSE NO. 26 BEHIND BHAGWATI	INDIA	Haryana	Ambala	133001	H003589		Amount for unpaid and unc	5	13-SEP-2026				No	No	FY-3
KRISHAN		LAL	SHRI	RAM	LAL	C/O S.C. WADHWA. 15 - ASHOK VI	INDIA	Haryana	Ambala	133001	K000387		Amount for unpaid and unc	310	13-SEP-2026			SHMANMOHAN	No	No	FY-3
RAM		AVTAR	MOOL		RAJ	H NO 71 SHIRPARTAP NAGAR AM	INDIA	Haryana	Ambala	133001	R003194		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
RENU		GOEL	SATISH		GOEL	H NO 6051 JAMNA DAS BUILDING	INDIA	Haryana	Ambala	133001	R003872		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RATTAN	LAL	MITTAL	BHIK		RAM	KANIHYA LAL BRU LAL MAIN BAZA	INDIA	Haryana	Ambala	133302	R003123		Amount for unpaid and unc	190	13-SEP-2026				No	No	FY-3
OM	PARKASH	JAIN	SHDEEP	CHAND	JAIN	H.NO.5136/3,NEAR JAIN TEMPLE,	INDIA	Haryana	Ambala	134003	O000036		Amount for unpaid and unc	680	13-SEP-2026				No	No	FY-3
SUSHMA		JAIN	SUBHASH		JAIN	189 SECTOR 7 URBAN ESTATE AME	INDIA	Haryana	Ambala	134003	S005044		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
SANJIV		GUPTA	SHRI	YK	GUPTA	407, MODEL TOWN AMBALA CITY	INDIA	Haryana	Ambala	134003	S006530		Amount for unpaid and unc	5	13-SEP-2026				No	No	FY-3
SUDEEP		SOOD	KRISHAN	KUMAR	SOOD	16 KARTAR NAGAR MODEL TOWN	INDIA	Haryana	Ambala	134003	S006855		Amount for unpaid and unc	500	13-SEP-2026				No	No	FY-3
ASHWANI		KUMAR	SHRI		BISHMBNATH	HOUSE NO. 115/1857, BALDEV NA	INDIA	Haryana	Ambala	134007	A004749		Amount for unpaid and unc	5	13-SEP-2026				No	No	FY-3
NAVINDER		KOHLI	RAM	SARUP	KOHLI	H NO 160 HIMSHIKHA PINJORE	INDIA	Haryana	Ambala	134102	N004111		Amount for unpaid and unc	500	13-SEP-2026				No	No	FY-3
VED	KUMAR	BAJAJ	HARIPRASHAD		BAJAJ	KOTHI NO 969 SECTOR 2 PANCHK	INDIA	Haryana	Ambala	134107	V003189		Amount for unpaid and unc	15	13-SEP-2026			SANJAYVIKASBAJ	No	No	FY-3
KUSUM		PURI	SHASHI		PURI	167, SECTOR-9, PANCHKULA AMB	INDIA	Haryana	Ambala	134109	K003134		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KRISHNA		VIJ	L	R	VIJ	H NO 109 NEW JAWAHAR NAGAR	INDIA	Punjab	Patiala	140001	K004544		Amount for unpaid and unc	25	13-SEP-2026			JAGMOHANVIJ	No	No	FY-3
TEJINDERPAL	SINGH	SAINI	GURDEV	SINGH	SAINI	87 MALHOTRA COLONY PUNJAB R	INDIA	Punjab	Patiala	140001	T003336		Amount for unpaid and unc	500	13-SEP-2026				No	No	FY-3
KAILASH	CHANDER	VINAYK	SRI		RAM	K.C. VINAYK W.NO.8, KURALI (ROP	INDIA	Punjab	Patiala	140103	K004105		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAJINDER	KUMAR	AGGARWAL	MOHAN		LAL	M/S MOHAN LAL RAJINDER KUMA	INDIA	Punjab	Patiala	140300	R003042		Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
HARIOM	PARKASH	MITTAL	SHBANSI	DHAR	MITAL	C-7 BCI STAFF COLONY . RAJPURA	INDIA	Punjab	Patiala	140401		NA-NA-130176000000	Amount for unpaid and unc	15	13-SEP-2026	AAYPM5005D			No	No	FY-3
URMILA		MITTAL	SH		HPMITTAL	C-7 BCI STAFF COLONY . RAJPURA	INDIA	Punjab	Patiala	140401		NA-NA-130176000000	Amount for unpaid and unc	25	13-SEP-2026	AOGPM1930H			No	No	FY-3
JANAK	RAJ	REKHI	LUXMI	CHAND	REKHI	H NO B-I/2141 REKHI COTTAGE CO	INDIA	Punjab	Patiala	140401	J003058		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KANNUPRIYAJAL	RAJANI	JALA	VINAY	KANT	JALAN	S-J/1, GOVIND COLONY, RAJPURA	INDIA	Punjab	Patiala	140401	K004034		Amount for unpaid and unc	210	13-SEP-2026				No	No	FY-3
SHAMBHU	DAYAL	SHARMA	B	M	SHARMA	C/O BHARAT COMMERCE & INDUS	INDIA	Punjab	Patiala	140401	S006779		Amount for unpaid and unc	25	13-SEP-2026				No	No	FY-3
SAI		GAURAV	SHKRISHAN	PRASAD	GUPTA	NO 161 GURDEV NAGAR PABHAT I	INDIA	Punjab	Patiala	140603	O012692		Amount for unpaid and unc	50	13-SEP-2026	ARVPG4521E			No	No	FY-3
SUBHASH		CHANDRA	BHARAT		BHUSHAN	54 CLUB ROAD CIVIL LINES LUDHI	INDIA	Punjab	Ludhiana	141000	S003106		Amount for unpaid and unc	380	13-SEP-2026				No	No	FY-3
MANJEET		KUMAR	SO	SUBHASH	CHAND	H.NO-58-F RISHI NAGAR, HAMBRA	INDIA	Punjab	Ludhiana	141001		IN301846-10046468-I	Amount for unpaid and unc	15	13-SEP-2026	ADDPK8952H			No	No	FY-3
GOPI		CHAND	LATESH	PARAS	RAM	55 CLUB ROAD CIVIL LINES LUDHI	INDIA	Punjab	Ludhiana	141001	O011199		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
GITIKA		JINDAL	SUSHIL		KAUR	54. KOTHI MEGH SINGH LUDHIAN	INDIA	Punjab	Ludhiana	141001	G003786		Amount for unpaid and unc	25	13-SEP-2026				No	No	FY-3
KIMTI	LAL	KAKAR	RAM	RAKRA	KAKAR	C/O HERO CYCLE LTD HERO NAGAR	INDIA	Punjab	Ludhiana	141001	K003434		Amount for unpaid and unc	15	13-SEP-2026			SARITAKAKAR	No	No	FY-3
MOHINDER	PAL	SINGH	S	KARAM	SINGH	C/O M/S FATEH SINGH KARAM SIN	INDIA	Punjab	Ludhiana	141001	M003068		Amount for unpaid and unc	190	13-SEP-2026				No	No	FY-3
MANOJ	KUMAR	JAIN	KULDIP	KUMAR	JAIN	67 F SUNDER NAGAR RAHON ROA	INDIA	Punjab	Ludhiana	141001	M003866		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
NARINDER		SINGH	SARJAN		SINGH	PUNJAB BEARIN AGENCIES G.T. RO	INDIA	Punjab	Ludhiana	141001	N004003		Amount for unpaid and unc	255	13-SEP-2026				No	No	FY-3
PATHAK		SANTOSH	PATHAK	M	L	59-A TAGORE NAGAR LUDHIANA I	INDIA	Punjab	Ludhiana	141001	P003258		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RENU		DUGGAL	R	P	DUGGAL	Q NO 12 TYPE IV POWER COLONEY	INDIA	Punjab	Ludhiana	141001	R003871		Amount for unpaid and unc	160	13-SEP-2026				No	No	FY-3
SARITA		RANI	SATISH		KUMAR	H NO 982/1 OPPOSITE POLICE LINE	INDIA	Punjab	Ludhiana	141001	S003560		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SATISH		KUMAR	SAT		PAUL	H NO 982/1 OPPOSITE POLICE LINE	INDIA	Punjab	Ludhiana	141001	S003624		Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
SUSHIL		JINDAL	TARLOK		CHAND	B-VILS4. KOTHI MEGH SINGH LUD	INDIA	Punjab	Ludhiana	141001	S005387		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SHYAM	SUNDER	BHATIA	KISHAN	CHAND	BHATIA	C/O VITTHAL TEXTILE WOOL TRADI	INDIA	Punjab	Ludhiana	141001	S007157		Amount for unpaid and unc	95	13-SEP-2026				No	No	FY-3
ANJU		CHHUNEJA	MADAN		LAL	43, LANE NO.1, MODEL GRAM, LU	INDIA	Punjab	Ludhiana	141002	A003451		Amount for unpaid and unc	15	13-SEP-2026			MADANLALAROI	No	No	FY-3
KULBIR		SINGH	S	GURCHARAN	SINGH	436-R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141002	K003130		Amount for unpaid and unc	160	13-SEP-2026			HARDARSHANKA	No	No	FY-3
KULBIR		SINGH	GURCHARAN		SINGH	436-R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141002	K003131		Amount for unpaid and unc	140	13-SEP-2026	AFIPS3647E			No	No	FY-3
POOJA		JOSHI	S	K	JOSHI	179 A SHASTRI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141002	P003775		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
KANWAR	JIT	SINGH	NA		SINGH	MASTER ENGG WORKS REGD G T R	INDIA	Punjab	Ludhiana	141003	K003358		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
MOHINDER	JIT	SINGH	NA		SINGH	MASTER EXPORTS INDIA G T ROAD	INDIA	Punjab	Ludhiana	141003	M003636		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
AJAY	KUMAR	ARORA	SANT	LAL		S K RADIO CHOWK MEENA BAZAR	INDIA	Punjab	Ludhiana	141008	A003228		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
ANIL	KUMAR	SOOD	KRISHAN		KUMAR	B-VI-499 ASHOK STREET MADHO P	INDIA	Punjab	Ludhiana	141008	A003396		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
CHAMAN	LAL	VIRMANI	NAND	LAL	VIRMANI	C/O M/S C L VIRMAN & CO MANDI	INDIA	Punjab	Ludhiana	141008	C003001		Amount for unpaid and unc	95	13-SEP-2026				No	No	FY-3
CHANDER		PRABHA	RAM		PARKASH	HOUSE NO B II 2201 STREET NO 5	INDIA	Punjab	Ludhiana	141008	C003090		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
CHANDER		SHEKHAR	DAYA		PARKASH	B VI-329 STREET NO 4 MADHOPUR	INDIA	Punjab	Ludhiana	141008	C003093		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RIDHI		GUPTA	LALIT	KUMAR	GUPTA	1638 MANDI BAGH KHAZAN CHIAN	INDIA	Punjab	Ludhiana	141008	R003889		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SURINDER		KUMAR	HEM		RAJ	M/S GANPAT RAI SACHDEVA & CO	INDIA	Punjab	Ludhiana	141008	S003158		Amount for unpaid and unc	35	13-SEP-2026			ROSHANLAL	No	No	FY-3
SHEELA		KHURANA	AWTAR	SINGH	KHURANA	KHURANA OPTICAL HOUSE CHOWI	INDIA	Punjab	Ludhiana	141008	S003880		Amount for unpaid and unc	15	13-SEP-2026			AWTARSINGHKH	No	No	FY-3
TRIPTA		SOOD	RAJINDPAL		SUD	B II 1049 SUDAN STREET LUDHIAN	INDIA	Punjab	Ludhiana	141008	T003148		Amount for unpaid and unc	55	13-SEP-2026			RAJINDERPALSUI	No	No	FY-3
VIBHA		ARORA	MOOL	CHAND	ARORA	BVIII-457 NAYA MOHALLA GURU N	INDIA	Punjab	Ludhiana	141008	V003230		Amount for unpaid and unc	15	13-SEP-2026			KRISHNAARORA	No	No	FY-3
KAMAL	KUMAR	SINGAL	PANNA		LAL	PANNA LAL & SONS GANDHI ROAD	INDIA	Punjab	Moga	142001	K003264		Amount for unpaid and unc	40	13-SEP-2026				No	No	FY-3
MUKESH		MITTAL	SOHAN	LAL	MITTAL	446/7 NEW TOWN MOGA PUNJAB	INDIA	Punjab	Moga	142001	M004955		Amount for unpaid and unc	500	13-SEP-2026				No	No	FY-3
SOM	NATH	GUPTA	SHRI		BKGUPTA	HOUSE NO.164, 2, NEW TOWN M	INDIA	Punjab	Moga	142001	S001312		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
HARJINDER		SINGH	MRGURDARSHAN	SINGH	MANN	S/O GURDARSHAN SINGH MANN V	INDIA	Punjab	Moga	142058	H000321		Amount for unpaid and unc	625	13-SEP-2026				No	No	FY-3
HARJINDER		SINGH	GURDARSHAN	SINGH	MANN	S/O GURDARSHAN SINGH MANN V	INDIA	Punjab	Moga	142058	H003383		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
AMAR		SINGH	KISHAN		SINGH	26 BABA DEEP SINGH COLONY INSI	INDIA	Punjab	Amritsar	143001	A003286		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
CHAMAN	LAL	MEHTA	CHAMAN	LAL	MEHTA	6/8 HUSSAINPURA AMRITSAR	INDIA	Punjab	Amritsar	143001	C003268		Amount for unpaid and unc	15	13-SEP-2026			SATYAPALMEHTA	No	No	FY-3
DHANWATI			MADAN		LAL	C/O V K KHANNA H NO 229/XI-2 G	INDIA	Punjab	Amritsar	143001	D003337		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
J	K	KAPOOR	M	L	KAPOOR	139-GREEN AVENUE THE MALL AM	INDIA	Punjab	Amritsar	143001	J003077		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KRISHAN	KUMAR	SHARMA	SHASHI	KANT	JALAN	524/10 GALI KHATIKAN INSIDE GA	INDIA	Punjab	Amritsar	143001	K003050		Amount for unpaid and unc	75	13-SEP-2026				No	No	FY-3
KIRAN		SHARMA	K	K	SHARMA	524/10 GALI KHATIKAN INSIDE GA	INDIA	Punjab	Amritsar	143001	K003759		Amount for unpaid and unc	75	13-SEP-2026			KRISHANKUMAR	No	No	FY-3
MADAN		LAL	SHRI		CHUNILAL	CHUNILAL MADAN LAL K-1 MOHAI	INDIA	Punjab	Amritsar	143001	M004756		Amount for unpaid and unc	260	13-SEP-2026				No	No	FY-3
SAROJ		GUPTA	VIJAY		GUPTA	HM-15 PB HOUSING BOARD COLO	INDIA	Punjab	Amritsar	143001	S003583		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SUNITA		MAHAJAN	PARDUMAN	KUMAR	MAHAJAN	H NO 3937/9 KRISHANA GALI KATI	INDIA	Punjab	Amritsar	143001	S004846		Amount for unpaid and unc	285	13-SEP-2026				No	No	FY-3
SATYAN		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AI	INDIA	Punjab	Amritsar	143001	S006487		Amount for unpaid and unc	5	13-SEP-2026				No	No	FY-3
SAMEER		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AI	INDIA	Punjab	Amritsar	143001	S006488		Amount for unpaid and unc	5	13-SEP-2026				No	No	FY-3
USHA		KHERA	SUDDERSHAN		KUMAR	151/V.KATRA MIT SINGH CHATI KH	INDIA	Punjab	Amritsar	143001	U003305		Amount for unpaid and unc	95	13-SEP-2026				No	No	FY-3
HARNEK		SINGH	SARWAN		SINGH	FRIENDS COLONY TUNGBALA AMR	INDIA	Punjab	Amritsar	143004	H003287		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
SUKHDEV	KUMAR	BHATIA	DALIP	CHAND	BHATIA	97 PREM NAGAR BATALA ROAD A	INDIA	Punjab	Amritsar	143004	S004167		Amount for unpaid and unc	65	13-SEP-2026			KUSUMBHATIA	No	No	FY-3
ANIL	KUMAR	SHARMA	LAJANT	RAI	SHARMA	3834/9 GALI CALCUTTIAN KT. SAF	INDIA	Punjab	Amritsar	143006	A004510		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
BIMLA	DEVI	GHORIWALA	NAGAR	MAL	GHORIWALA	C/O NAGAR MAL GHORIWALA R B	INDIA	Punjab	Amritsar	143006	B003586		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KANWAL		THUKRAL	S		RAJINDSINGH	C/O M/S HARDIT SINGH KIRPAL SIN	INDIA	Punjab	Amritsar	143006	K003356		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MEENA		VERMA	DINESH		VERMA	C/O PUNJAB NATIONAL BANK KATI	INDIA	Punjab	Amritsar	143006	M003552		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAGHUNATH		PRASAD	BANARSI		DASS	2447-A GALI NO-1 BAGH RAMA NA	INDIA	Punjab	Amritsar	143006	R003318		Amount for unpaid and unc	15	13-SEP-2026			USHARANI	No	No	FY-3
USHA		RANI	RAGHUNATH		PRASAD	2447-A GALI NO-1 BAGH RAMA NA	INDIA	Punjab	Amritsar	143006	U003122		Amount for unpaid and unc	15	13-SEP-2026			RAGHUNATHPRA	No	No	FY-3
VIJAY	KUMAR	GOENKA	JAGDISHRAI		GOENKA	1606/II/21 RAM GALI KATRA AHLU	INDIA	Punjab	Amritsar	143006	V003513		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
VIJAY	KUMAR	DHAWAN	RAW	RACHHPAL	DHAWAN	M/S DHAWAN BROS 52 GRAIN MA	INDIA	Punjab	Amritsar	143303	V003021		Amount for unpaid and unc	35	13-SEP-2026			INDUDHAWAN	No	No	FY-3
GURBACHAN		KAUR	S	SUNDSINGH	AHUJA	C/O M/S K SINGH H P SINGH MUN	INDIA	Punjab	Amritsar	143401	G003025		Amount for unpaid and unc	190	13-SEP-2026			KANWALJITSINGI	No	No	FY-3
VINOD		RANI	OM	PARKASH	CHOPRA	H NO B 16/125 BERRIAN MOHALLA	INDIA	Punjab	Amritsar	143505		IN301143-11830782-I	Amount for unpaid and unc	160	13-SEP-2026	DXJPR8028C			No	No	FY-3
KAVITA		GUPTA	SUDESH	KUMAR	GUPTA	B-XV/124, BERIAN MOHALLA QUA	INDIA	Punjab	Amritsar	143505	K003398		Amount for unpaid and unc	15	13-SEP-2026			SUDESHKUMARG	No	No	FY-3
MEERA		KHOSLA	BRIJ	KUMAR	KHOSLA	C/O KHOSLA CLOTH HOUSE MAIN	INDIA	Punjab	Amritsar	143516	M003572		Amount for unpaid and unc	60	13-SEP-2026			VARINDERKUMA	No	No	FY-3
SATISH		KUMAR	RAM	NATH	AGGARWAL	M/S RAM NATH AGGARWAL & SO	INDIA	Punjab	Amritsar	143521	S003037		Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
SHAM		SUNDER	BADRI		NATH	RAILWAY ROAD DINA NAGAR GUI	INDIA	Punjab	Amritsar	143521	S003056		Amount for unpaid and unc	140	13-SEP-2026				No	No	FY-3
SHAMSUNDER		MAHAJAN	BADRI		NATH	M/S BADRI NATH & SONS DINA N	INDIA	Punjab	Amritsar	143531	S003059		Amount for unpaid and unc	140	13-SEP-2026				No	No	FY-3
JATINDER	KUMAR	BERI	LATEP	N	BERI	334 LAJPAT NAGAR JALANDHAR C	INDIA	Punjab	Jalandhar	144001		IN300394-11037949-I	Amount for unpaid and unc	550	13-SEP-2026	AANPB6228Q	N		No	No	FY-3
NEHA		TREHAN	ASHWANI		TREHAN	211 LAJPAT NAGAR JALANDHAR C	INDIA	Punjab	Jalandhar	144001		IN301330-20071020-I	Amount for unpaid and unc	15	13-SEP-2026	ADKPT3119Q	N		No	No	FY-3
RAJ	KUMAR	KHANNA	DIWAN	CHAND	KHANNA	W G 92 ISLAM GANJ JALANDHAR	INDIA	Punjab	Jalandhar	144001		IN301846-10240401-I	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
HARI	MITTR	KUMAR	SHRIKISHORE	CHAND	KUMAR	C/O KUMAR ELECTRIC WORKS ELE	INDIA	Punjab	Jalandhar	144001	H003584		Amount for unpaid and unc	255	13-SEP-2026				No	No	FY-3
KHUSIRAM		RAGHUNATHRA	NA		RAGHUNATHRAI	KIRANA MERCHANT JULLUNDUR	INDIA	Punjab	Jalandhar	144001	K000039		Amount for unpaid and unc	310	13-SEP-2026				No	No	FY-3
KAILASH		RANI	MAHINDRA		NATH	C/O MAHINDRA STUDIO NAROOAR	INDIA	Punjab	Jalandhar	144001	K003223		Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KHARAITI	RAM	VASUDEV	RAM	LAL	VASUDEV	EG 949-B BRIGHU NIWAS PREM NA	INDIA	Punjab	Jalandhar	144001	K003425		Amount for unpaid and unc	265	13-SEP-2026				No	No	FY-3
PEEUSH	K	TREHAN	SHRI	DARSHAN	LAL	256 UDHAM SINGH NAGAR JALAN	INDIA	Punjab	Jalandhar	144001	P000754		Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
SHIKHA		GUPTA	VIPAN		GUPTA	11-B OLD JWAHAR NAGAR LADOW	INDIA	Punjab	Jalandhar	144001	S003073		Amount for unpaid and unc	190	13-SEP-2026				No	No	FY-3
SUDESH		JULKA	D	N	JULKA	C/O SHRI D.N.JULKA, 273, DEFENCE	INDIA	Punjab	Jalandhar	144001	S003116		Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3

SEEMA		MAHINDRA	MAHINDNATH		MAHINDRA	C/O MAHINDRA STUDIO NAKODAR	INDIA	Punjab	Jalandhar	144001	S003708		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SURINDER		KUMAR	CHARAN		DASS	C/O RAMJI DASS & SONS G T ROAD	INDIA	Punjab	Jalandhar	144001	S004348		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
UMA		HANDA	Y		HANDA	74 MASTER TARA SINGH NAGAR	INDIA	Punjab	Jalandhar	144001	U003350		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
ASHOK		MARKANDA	PRAN		NATH	MARKANDA HOSPITAL KOT-KISHAV	INDIA	Punjab	Jalandhar	144004	A003938		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SUBHASH		CHANDER	JUGAL		KISHORE	H.NO-50, WARD NO-9, NIR. GAUSH	INDIA	Punjab	Bathinda	151301		IN302365-10211713-9	Amount for unpaid and uncl	15	13-SEP-2026	AARPC3167D			No	No	FY-3
KAMLESH	KUMARI	GULATI	MOHAN	LAL	GULATI	HOUSE NO 25/1, STREET NO-20, J	INDIA	Punjab	Jalandhar	144005	K003951		Amount for unpaid and uncl	15	13-SEP-2026			MOHANLALGULA	No	No	FY-3
KAPIL	KUMAR	SARIN	NA		SARIN	HOUSE NO N-C-26 OLD RAILWAY R	INDIA	Punjab	Jalandhar	144008	K003363		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PALLAVI		KHERA	RAJ	KUMAR	KHERA	A - 52 SILVER RESI APARTMENT WA	INDIA	Punjab	Jalandhar	144014		IN301143-11478482-9	Amount for unpaid and uncl	250	13-SEP-2026	CPEPK9813C			No	No	FY-3
GURCHARAN	SINGH	BATRA	AMAR	SINGH	BATRA	C/O SINGH AUTO SPARES BATRA N	INDIA	Punjab	Jalandhar	144401	G003258		Amount for unpaid and uncl	15	13-SEP-2026			BALWANTSINGH	No	No	FY-3
RAGHUNANDAN		SHARMA	BALDEV	RAJ	TEJPAL	SH BALBIR KUMAR SHARMA AGINC	INDIA	Punjab	Jalandhar	144401	R003316		Amount for unpaid and uncl	15	13-SEP-2026	ANFP56410C		SHASHISHARMA	No	No	FY-3
SATINDER		SINGH	TARA		SINGH	BASRA NIWAS 3 PATEL NAGAR SAI	INDIA	Punjab	Jalandhar	144401	S006830		Amount for unpaid and uncl	500	13-SEP-2026				No	No	FY-3
AJAY	B	MIGLANI	L	N	MIGLANI	C/O M/S NATIONAL MINING COMP	INDIA	Punjab	Jalandhar	144514	A004868		Amount for unpaid and uncl	1000	13-SEP-2026				No	No	FY-3
RAM	MURTI	JOSHI	NA		JOSHI	RAILWAY ROAD GARH SHANKAR	INDIA	Punjab	Jalandhar	144527	R003081		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
PERVEEN		KUMAR	SH	T	RAM	S/O TIRATH RAM BADERSON HOSI	INDIA	Punjab	Jalandhar	144528	0012982		Amount for unpaid and uncl	50	13-SEP-2026	BMCPK7409Q			No	No	FY-3
MATTU	RAM	YADAV	SHSHIV	CHAND	YADAV	C/O KUANTUM PAPERS LTD A-20,K	INDIA	Punjab	Jalandhar	144529	0012646		Amount for unpaid and uncl	50	13-SEP-2026	ACDYP3433A			No	No	FY-3
SHIV	SHANKAR	PANDEY	SHG	P	PANDEY	S/O GANGA PRASAD PANDEY H NC	INDIA	Punjab	Jalandhar	144529	0012981		Amount for unpaid and uncl	50	13-SEP-2026	ASQPP4881J			No	No	FY-3
BALBIR		SINGH	SH	M	RAM	S/O MONGAT RAM V P O POSSI PC	INDIA	Punjab	Jalandhar	144531	0012974		Amount for unpaid and uncl	50	13-SEP-2026	BDOPS8533E			No	No	FY-3
MADAN	MOHAN	DHEER	SOHAN	LAL	DHIR	C/O HAHNEMAN HOMOEO CLINIC	INDIA	Punjab	Jalandhar	144601	M003008		Amount for unpaid and uncl	285	13-SEP-2026			RAJIVDHIR	No	No	FY-3
SACHIN		KALE	BHAUSAHEB		KALE	C/O PROF. B.G.KALE SAHAKAR NA	INDIA	Punjab	Jalandhar	144601	S007474		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
RIPAN		KUMAR	NA		KUMAR	SH SATPAL C/O M/S STAPAL S KUN	INDIA	Punjab	Jalandhar	144801	R003135		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
RAMESH		KUMAR	DINA		NATH	H NO B IX-133 GURU NANAK NAGI	INDIA	Punjab	Pathankot	145001	R003679		Amount for unpaid and uncl	15	13-SEP-2026			ANUPA	No	No	FY-3
SATISH		KUMAR	VED		RAJ	B-92 SUNDER NAGAR PATHANKO	INDIA	Punjab	Pathankot	145001	S006880		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
GOPI	CHAND	JATWANI	MOHAN		LAL	C/O BHARAT PRODUCTS ARYA SAN	INDIA	Punjab	Hoshiarpur	146001	G003019		Amount for unpaid and uncl	115	13-SEP-2026				No	No	FY-3
JAG	TAR	SINGH	BHAGU		SINGH	VILL & PO KUKRAN PUNJAB HOSH	INDIA	Punjab	Hoshiarpur	146001	J003861		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
KARAMJIT		SINGH	JAGAT		PAL	VILL. THAPAL P O SARWALA KLAN P	INDIA	Punjab	Hoshiarpur	146001	K004587		Amount for unpaid and uncl	500	13-SEP-2026				No	No	FY-3
SURAJ	KUMAR	JAIN	TARA	CHAND	JAIN	BHAGYA TARA OUT SIDE GARHI GA	INDIA	Punjab	Hoshiarpur	146001	S004270		Amount for unpaid and uncl	15	13-SEP-2026			TRILOKSUNDRIJA	No	No	FY-3
SURINDER		MOHAN	H		LAL	C/O MOHAN ELECT CO JALANDHAI	INDIA	Punjab	Hoshiarpur	146001	S006722		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
SUBHASH	CHAND	KAUSHAL	KARTARA		RAM	S/O SH KARTA RAM VILL HARJIYAN	INDIA	Punjab	Hoshiarpur	146001	S006908		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
TRILOK	SUNDRI	JAIN	SURAJ	KUMAR	JAIN	BHAGYA TARA OUT SIDE GARHI GA	INDIA	Punjab	Hoshiarpur	146001	T003113		Amount for unpaid and uncl	15	13-SEP-2026			SURAJKUMARJAI	No	No	FY-3
VIJAY	SINGH	NAYYAR	KS	S	NAYYAR	826 SECTOR 17 FARIDABAD HARY	INDIA	Punjab	Hoshiarpur	146001	V003285		Amount for unpaid and uncl	15	13-SEP-2026			ANITANAYYAR	No	No	FY-3
VINOD		KUMAR	RAJ		KUMAR	M/S FRIENDS TRADERS BHARWAIN	INDIA	Punjab	Hoshiarpur	146001	V004117		Amount for unpaid and uncl	255	13-SEP-2026				No	No	FY-3
HARDEEP		CHAUHAN	HARBANS		RAI	H NO 53 TEH GARHSHANKAR VPO	INDIA	Punjab	Hoshiarpur	146105		IN301143-10984942-9	Amount for unpaid and uncl	155	13-SEP-2026	AHAPC4618F	N		No	No	FY-3
SURAJ		PARKASH	CHANAN		KUMAR	VPO MAZARA DHINGRIAN H NO 4(	INDIA	Punjab	Hoshiarpur	146109		NA-NA-12044700031	Amount for unpaid and uncl	5	13-SEP-2026	AODPP1155L			No	No	FY-3
HEMA		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA PB	INDIA	Punjab	Patiala	147000	0010030		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
JAGJIT	KAUR	SADHANA	JAGINDSINGH		SADHANA	C/O GURPREET SINGH & CO SABZI	INDIA	Punjab	Patiala	147001	J003012		Amount for unpaid and uncl	170	13-SEP-2026				No	No	FY-3
JOGINDER	SINGH	SADHANA	AVTAR		SINGH	C/O M/S AVTAR SINGH & SONS OL	INDIA	Punjab	Patiala	147001	J003034		Amount for unpaid and uncl	150	13-SEP-2026				No	No	FY-3
JAGDISH	CHANDER	NAGPAL	M	R	NAGPAL	247 JAWAHAR NAGAR TRIPURI TO	INDIA	Punjab	Patiala	147001	J003100		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
JOGVINDER	SINGH	SINGH	LATESHRI	AVTAR	SINGH	C/O AVTAR SINGH & SONS OLD SA	INDIA	Punjab	Patiala	147001	J003768		Amount for unpaid and uncl	260	13-SEP-2026				No	No	FY-3
JASPAL		SINGH	SHARIKSHAN		SINGH	C/O DENA BANK DHARAM PURA B	INDIA	Punjab	Patiala	147001	J003981		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KS		MAAN	MR	PURAN	SINGH	DASMESH HOUSE, 198, SEWAK CO	INDIA	Punjab	Patiala	147001	K000598		Amount for unpaid and uncl	500	13-SEP-2026				No	No	FY-3
MOHAN	LAL	BANGA	TULSI		RAM	UCO BANK INDUSTRIAL AREA PAT	INDIA	Punjab	Patiala	147001	M003619		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PAL	SINGH	KANG	NA	KANG	SHARMA	4-B RANBIR MARG PATIALA PB	INDIA	Punjab	Patiala	147001	P003190		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SURINDRA	SINGH	WALIA	KESAR	SINGH	AHLUWALIA	S/O S KESAR SINGH AHLUWALIA V	INDIA	Punjab	Patiala	147001	S003262		Amount for unpaid and uncl	150	13-SEP-2026				No	No	FY-3
SUVINEET		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA	INDIA	Punjab	Patiala	147001	S003264		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SURINDRA	SINGH	WALIA	KESAR	SINGH	AHLUWALIA	V & PO BANUR MOHALLA AHLUW	INDIA	Punjab	Patiala	147001	S006844		Amount for unpaid and uncl	500	13-SEP-2026				No	No	FY-3
VINAY		SOOD	BABJI	RAM	SOOD	C/O M/S BABJI RAM SOOD & SONS	INDIA	Punjab	Patiala	147001	V003033		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
VINOD	KUMAR	AGGRWAL	VED	PRAKASH	AGGRWAL	C/O M/S VED PARKASH VINDO KUI	INDIA	Punjab	Sangrur	148023	V003038		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
SIMLA		RANI	TARSEM		CHAND	H NO B-I - 394 INDIRA BASTI OPPO	INDIA	Punjab	Sangrur	148028		IN301143-10089147-9	Amount for unpaid and uncl	35	13-SEP-2026	AKOPR9220R	N		No	No	FY-3
CHANDER		REKHA	TARSEM		SINGH	CHANDER REKHA NURSING HOME	INDIA	Punjab	Sangrur	148101	C003091		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KAMLESH		JINDAL	SURESH		JINDAL	BX 92 AHATA NARAIN SINGH BARI	INDIA	Punjab	Sangrur	148101	K003303		Amount for unpaid and uncl	80	13-SEP-2026				No	No	FY-3
DARSHAN	KUMAR	GUPTA	BHAN		CHAND	H NO 1338 STREET NO 1 NEW BAS	INDIA	Punjab	Bathinda	151001	D003096		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SATPAL		BANSAL	NOHCHAND		BANSAL	JOTI RAM MADAN LAL SADER BAZA	INDIA	Punjab	Bathinda	151001	S003045		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
NANAK	CHAND	MITTAL	BADLU		RAM	ST NO 3 HOUSE NO 110 FZR CANT	INDIA	Punjab	Firozpur	152001	N003002		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
SANDEEP		GULATI	MADAN	LAL	GULATI	CHUNGI KHANA ROAD, FEROZEPU	INDIA	Punjab	Firozpur	152002		IN302365-10534679-9	Amount for unpaid and uncl	295	13-SEP-2026	ABSPG0774C			No	No	FY-3
ANIL		KUMAR	CHARAN	DASS	WADHWA	HOUSE NO C S 22/35 DHOBI MOH	INDIA	Punjab	Firozpur	152002	A003844		Amount for unpaid and uncl	140	13-SEP-2026				No	No	FY-3
OM		PARKASH	SARWAN		DASS	M/S OM PARKASH RAVI KUMAR CO	INDIA	Punjab	Firozpur	152107	O003029		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHARANJIT		KAUR	SHRIS	KARTAR	SINGH	W/O SH. S.KARTAR SINGH C/O RA	INDIA	Punjab	Firozpur	152107	S006537		Amount for unpaid and uncl	260	13-SEP-2026				No	No	FY-3
AKSHAYA		KUMAR	ONKAR		NATH	5940, CASA COTTAGE STREET NO.2	INDIA	Punjab	Firozpur	152116	A004474		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NISHA		ALANG	V		MITTAR	85 KOT LAKH PATRAI PATEL CHOW	INDIA	Punjab		155008	N003366		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
HARDEEP	KAUR	SANDHU	LATESHBSSANDHU		SANDHU	H.NO. 1727, SECTOR - 33D, CHAN	INDIA	Chandigarh	Chandigarh	160000	H003691		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MITRAVASU		SHARMA	DRSHARMA		SHARMA	HOUSE 819 SECTOR=40-A CHANDI	INDIA	Chandigarh	Chandigarh	160003	M004680		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
BHUPINDERPAL	SINGH	SETHI	LATE		KSSETHI	HOUSE NO.1265 SECTOR-42-B CH	INDIA	Chandigarh	Chandigarh	160014	B004054		Amount for unpaid and uncl	255	13-SEP-2026				No	No	FY-3
A	K	UMMAT	SHASHI	KANT	JALAN	2093 SECTOR 15-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	A003003		Amount for unpaid and uncl	190	13-SEP-2026				No	No	FY-3
G	B	SINGH	MOHKAM		SINGH	1304/18-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	G003401		Amount for unpaid and uncl	35	13-SEP-2026			RAMINDERSINGH	No	No	FY-3
N	D	AGRAWAL	BD		AGRAWAL	H NO 116 SECTOR 18 CHANDIGARI	INDIA	Chandigarh	Chandigarh	160018	N003078		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NIDHESH		GUPTA	J	C	GUPTA	112, SECTOR 8-A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	N004091		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
SHIV	NARAIN	SHARMA	SHRIATMA	RAM	SHARMA	C/O M/S AMRIT PAPER, SCO-18-19	INDIA	Chandigarh	Chandigarh	160018	S006529		Amount for unpaid and uncl	5	13-SEP-2026				No	No	FY-3
NARESH	CHANDER	SHARDA	JAGAT	RAJ	SHARDA	INDIAN BANK, R OSCF NO 189-192	INDIA	Chandigarh	Chandigarh	160019	N003410		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ASHWANI		KAUSHIK	K		LAL	THE TRIBUNE SECTOR 29-D CHANI	INDIA	Chandigarh	Chandigarh	160020	A004862		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
VINOD	KUMAR	RAMPAL	SHKEDAR	NATH	RAMPAL	S.C.F.5, SECTOR 20-D, CHANDIGAR	INDIA	Chandigarh	Chandigarh	160020	V000292		Amount for unpaid and uncl	1000	13-SEP-2026				No	No	FY-3
RUPINDER		KAUR	BAJ	SINGH	BHULLAR	H NO 3054 SECTOR 21D CHANDIG	INDIA	Chandigarh	Chandigarh	160022	R003947		Amount for unpaid and uncl	80	13-SEP-2026				No	No	FY-3
RUPINDER	KOUR	BAJWA	GURDEV	SINGH	BAJWA	H NO 3054 SECTOR 21D CHANDIG	INDIA	Chandigarh	Chandigarh	160022	R003948		Amount for unpaid and uncl	80	13-SEP-2026				No	No	FY-3
USHA		KUMARI	KRISHAN	LAL	SURI	1095 SECTOR 21B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	U003111		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
GIRDHARI	LAL	SHARMA	RAM		KISHAN	H NO 3314 SECTOR 23 D CHANDIG	INDIA	Chandigarh	Chandigarh	160023	G003140		Amount for unpaid and uncl	65	13-SEP-2026				No	No	FY-3
USHA		BHALLA	SKBHALLA		BHALLA	3183,SECTOR-23-D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023	U003390		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
GURMEET	S	CHAWLA	R	S	CHAWLA	1165 SEC 33 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160031	G003271		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KKKHURANA			ILKHURANA			H.NO.3318, SECTOR 32-D CHANDI	INDIA	Chandigarh	Chandigarh	160031	K004433		Amount for unpaid and uncl	255	13-SEP-2026			KARISHNAKHURA	No	No	FY-3
SACHIN		SABHARWAL	SH	SUBASH	CHANDSABHARWAL	H NO 2914 SECTOR 37-C CHANDIG	INDIA	Chandigarh	Chandigarh	160037	0012644		Amount for unpaid and uncl	10	13-SEP-2026	BATPS4963A			No	No	FY-3
B	D	BHATT	SHLILA	DHAR	BHATT	H NO 19 GOBIND NAGAR NAYA GA	INDIA	Chandigarh	Chandigarh	160103	0012643		Amount for unpaid and uncl	90	13-SEP-2026	AHYPB6192R			No	No	FY-3
BRIJ	LAL	AGGARWAL	MUNILAL		AGGARWAL	C/O M/S MUNNA LAL BRIJ LAL GEN	INDIA	Himachal Pradesh	Shimla	171000	B004373		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
BHALLA		JAIPAUL	R	R	BHALLA	BANK OF BARODA CART ROAD (H I	INDIA	Himachal Pradesh	Shimla	171001	B004133		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SURESH	KUMAR	BINDAL	HARI		CHAND	C/O SURESH KARYANA STORE MAI	INDIA	Himachal Pradesh	Shimla	173215	S003149		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
SAROVER	NATH	AGNIHOTRI	J	R	AGNIHOTRI	H NO 67 SECTOR -RAURA 3 BILAS	INDIA	Himachal Pradesh	Bilaspur	174001	S003599		Amount for unpaid and uncl	265	13-SEP-2026			SURENDRAAGNIH	No	No	FY-3
N	K	KOHLI	C	R	KOHLI	HOUSE NO 165 KACHI CHOWNI JA	INDIA	Jammu and Kashmir	Jammu	180001	N004048		Amount for unpaid and uncl	15	13-SEP-2026			MADHUKOHLI	No	No	FY-3
RAJESH		AGGARWAL	BALDEV		RAJ	M/S KUNDAN LAL LAL CHAND & CO	INDIA	Jammu and Kashmir	Jammu	180001	R003434		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
RAKESH		MAHAJAN	V	B	GUPTA	C/O JAIMALA STORE, 19 C C COMP	INDIA	Jammu and Kashmir	Jammu	180001	R005467		Amount for unpaid and uncl	500	13-SEP-2026				No	No	FY-3
SHARDA		GUPTA	VINOD	KUMAR	GUPTA	MAHAJAN SHOES R N BAZAR JAM	INDIA	Jammu and Kashmir	Jammu	180001	S003823		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHASHI		JAIN	D	V	JAIN	CHAMPA MANSION EXCHANGE RO	INDIA	Jammu and Kashmir	Jammu	180001	S005310		Amount for unpaid and uncl	265	13-SEP-2026			NEELAMMAHAJA	No	No	FY-3
BHARAT		BHUSHAN	BALDEV	RAJ	MAHAJAN	1 A . A/D GANDHI NAGAR JAMMU	INDIA	Jammu and Kashmir	Jammu	180004		NA-NA-16010100003	Amount for unpaid and uncl	500	13-SEP-2026	AAZPB6784D			No	No	FY-3
R	K	TANWAR	SH	KHAZAN	SINGH	H NO C 392 LAJPAT NAGAR NEAR	INDIA	Uttar Pradesh	Ghaziabad	201000	0012294		Amount for unpaid and uncl	50	13-SEP-2026				No	No	FY-3
BHUPINDER		KAUR	MR	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	B000631		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
GURPREET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	G000354		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
JAI	PRAKASH	SHAARMA	LAKHMI		CHAND	B/H GAUR DHARM SHALA BRAHM	INDIA	Uttar Pradesh	Ghaziabad	201000	J003821		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
KARTAR		SINGH	SHBHAGWAN		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	K000380		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
KARTAR		SINGH	B		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	K004497		Amount for unpaid and uncl	10	13-SEP-2026			RANJEETSINGH	No	No	FY-3
KRISHNA		NIGAM	KBNIGAM		NIGAM	C/O R K SINGH D-322 SHASTRI NA	INDIA	Uttar Pradesh	Ghaziabad	201000	K004726		Amount for unpaid and uncl	15	13-SEP-2026			CHANDRESHNIGA	No	No	FY-3
MANJEET		KAUR	SH	JEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	M000461		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
MANMEET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	M000756		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005371		Amount for unpaid and uncl	10	13-SEP-2026			BHUPINDERKAUI	No	No	FY-3
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005372		Amount for unpaid and uncl	10	13-SEP-2026			VIRENDERKAUR	No	No	FY-3
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005373		Amount for unpaid and uncl	10	13-SEP-2026			KARTARSINGH	No	No	FY-3
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005374		Amount for unpaid and uncl	10	13-SEP-2026			MANJEETKAUR	No	No	FY-3
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005375		Amount for unpaid and uncl	10	13-SEP-2026			AVTARSINGH	No	No	FY-3
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005381		Amount for unpaid and uncl	10	13-SEP-2026			JEETSINGH	No	No	FY-3
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005382		Amount for unpaid and uncl	10	13-SEP-2026			GURPREETKAUR	No	No	FY-3
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005383		Amount for unpaid and uncl	10	13-SEP-2026			MANMEETKAUR	No	No	FY-3
RANJEET		SINGH	SKARTAR		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005741		Amount for unpaid and uncl	10	13-SEP-2026			SURJEETKAUR	No	No	FY-3
SURJEET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	S001088		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
SANTOSH		GARG	VINOD	KUMAR	GARG	C-21 MODEL TOWN WEST GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300206-10186409-9	Amount for unpaid and uncl	80	13-SEP-2026	ACEPG2243D	N		No	No	FY-3
SURESH	KUMAR	AGRAWAL	LATESHJ	N	AGRAWAL	D 101 UNINAV HEIGHTS RAI NAGA	INDIA	Uttar Pradesh	Ghaziabad	201017		IN300206-10910294-9	Amount for unpaid and uncl	170	13-SEP-2026	AFHPA0326D	N		No	No	FY-3
PURSHOTTAM		KUMAR	SH	SANT	LAL	C 8 NEW GANDHI NAGAR G D A FLI	INDIA	Uttar Pradesh	Ghaziabad	201001	0011415		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
AMIT		GUPTA	SHRI		RKGUPTA	U/G & C/O SHRI RAKESH KUMAR G	INDIA	Uttar Pradesh	Ghaziabad	201001	A000375		Amount for unpaid and uncl	40	13-SEP-2026				No	No	FY-3
ANIL	KUMAR	PAL	SHRI	KRISHAN	GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	A000384		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
AVIRAG		JAIN	MRSHAILENDRA	MR	JAIN	B-27, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000612		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
ANITA		JAIN	DV		SARDANA	IIIRD E-143 NEHRU NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	A004410		Amount for unpaid and uncl	180	13-SEP-2026				No	No	FY-3
ATUL	KUMAR	GOEL	VPGOEL		GOEL	A-72 ASHOK NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004694		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
ANIL	KUMAR	JAIN	LATE		SCJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004724		Amount for unpaid and uncl	255	13-SEP-2026				No	No	FY-3
ALOK	KUMAR	SHARMA	LATESHRI	GP	SHARMA	HOUSE NO. 94 BONJA GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004762		Amount for unpaid and uncl	5	13-SEP-2026				No	No	FY-3
ASHA		VOHRA	B	K	VOHRA	III-E 130 NEHRU NAGAR (U P) GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	A004808		Amount for unpaid and uncl	25	13-SEP-2026			EKTAVOHRA	No	No	FY-3
ARUN	KUMAR	AGARWAL	B		RAM	III-E 30/A, NEHRU NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	A004818		Amount for unpaid and uncl	5	13-SEP-2026				No	No	FY-3
AMIT	KUMAR	GARG	R	L	GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004827		Amount for unpaid and uncl	60	13-SEP-2026				No	No	FY-3
ANITA			A		GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004828		Amount for unpaid and uncl	60	13-SEP-2026				No	No	FY-3
ASHOK		GARG	R		GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004829		Amount for unpaid and uncl	50	13-SEP-2026				No	No	FY-3
BRIJ	KISHORE	GUPTA	SHMATROO		MAL	114 HARDEV SAHAI, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	B000394		Amount for unpaid and uncl	190	13-SEP-2026				No	No	FY-3
BHAWNA			MR		MAHENDPAL	R-1/62. NEW RAJ NAGAR. GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	B000599		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
BHUPENDRA	KUMAR	GARG	LATEC	L	GARG	G 82 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	B000672		Amount for unpaid and uncl	10	13-SEP-2026			MRSLALITPRABH	No	No	FY-3
BHARATI		GOEL	MPGOEL		GOEL	C/O M.P.GOEL G-191, PATEL NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001

BHARTI		GOEL	MPGOEL		GOEL	C/O M.P.GOEL G-191,PATEL NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001	B003750		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
BRIJ	KISHORE	BANSAL	SHRI	SC	BANSAL	IIC/65, NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	B004077		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
BRAHAM	DUTT	TYAGI	DAYA		RAM	V DUNDAHARA P O KHAS U P GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	B004155		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
CHARANDEV			NA			512/4 NEW DAULAT PUR J P NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001	C003139		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
CHETAN	PARKASH	SHARMA	SHRI	HL	SHARMA	HOUSE NO. 94/4, BONJA GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	C003491		Amount for unpaid and unc	260	13-SEP-2026					No	No	FY-3
DINESH	KUMAR	AGGARWAL	MR		PREMSHANK	SH/14, SHASTRI NAGAR, GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	D000359		Amount for unpaid and unc	150	13-SEP-2026					No	No	FY-3
DINESH		SHARMA	NA		SHARMA	127 DHARAM PURA SARAN VILLA I	INDIA	Uttar Pradesh	Ghaziabad	201001	D003036		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
GEETA		GUPTA	SHRIRAKESH	KUMAR	GUPTA	SH-11, SHASTRI NAGAR, GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	G000277		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
GEETA		GUPTA	RAKESH		GUPTA	SH 11 SHASTRINAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	G003477		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
GIRISH		RAHEJA	RPRAHEJA		RAHEJA	D-68 PATEL NAGAR-II GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	G003675		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
GAYASA			DHANNI			V PO KHATANA GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001	G003730		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
GAURAV		GARG	DCGARG		GARG	H-44-45, SECTOR 23, SANJAY NAG	INDIA	Uttar Pradesh	Ghaziabad	201001	G003856		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
JAGAN	NATH	KHANNA	S		KHANNA	G-201, PATEL NAGAR IIIRD (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201001	J003792		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
KRISHAN		GOPAL	SHJNPAL		GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001	K000414		Amount for unpaid and unc	10	13-SEP-2026					No	No	FY-3
KHUSHBOO			MR	OP	JAIN	U.G.O. MR. O.P. JAIN K-L-S, KAVI N	INDIA	Uttar Pradesh	Ghaziabad	201001	K000549		Amount for unpaid and unc	10	13-SEP-2026					No	No	FY-3
KALASHWATI			LTGANGA		SAHAI	C/O PROF. UMA SHANKAR GOEL 3	INDIA	Uttar Pradesh	Ghaziabad	201001	K000771		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
KAILASHSTRUCTI	PVT	LTD	KAILASH		STRUCTURALS	K G 94 KAVI NAGAR GHAZIABAD	I	Uttar Pradesh	Ghaziabad	201001	K003005		Amount for unpaid and unc	95	13-SEP-2026					No	No	FY-3
KAMINI		MITTAL	D	K	MITTAL	II C/133 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	K003016		Amount for unpaid and unc	95	13-SEP-2026					No	No	FY-3
KRISHAN	GOPAL	PAL	JAGAN	NATH	PAL	HOUSE NO 26 RAHUL VIHAR DOUL	INDIA	Uttar Pradesh	Ghaziabad	201001	K003102		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
K	K	MAHENDRA	NA		MAHENDRA	III A 86 NEHRU NAGAR GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201001	K004939		Amount for unpaid and unc	15	13-SEP-2026				SAROJRANIMAH	No	No	FY-3
LAXMI		DEVI	SH		RMOHAN	H.NO.832, VIVEKA NAND NAGAR	I	INDIA	Uttar Pradesh	Ghaziabad	201001	L000132		Amount for unpaid and unc	20	13-SEP-2026					No	No	FY-3
LAXMI	PAT	GARG	LATEC	L	GARG	G 82 PATEL NAGAR III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L000181		Amount for unpaid and unc	65	13-SEP-2026				MRBHUPENDRA	No	No	FY-3
LATA		JAIN	SHRIPADAM	CHAND	JAIN	6, NAVYUG MARKET, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	L003312		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
LALIT	PRABHA	GARG	SHRI	BK	GARG	G-82, PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L003318		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
LAXMI	PAT	GARG	SHRI	CL	GARG	G-82. PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L003319		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
LATA	RANI	SHARMA	SHRKSHARMA		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001	L003389		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
MANJU		GUPTA	RAMAUTAR		GUPTA	II-B-160 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	M000891		Amount for unpaid and unc	30	13-SEP-2026					No	No	FY-3
MANJU		BANSAL	SHRI	BK	BANSAL	IIC/65, NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	M004763		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
MEHUL		VARSHNEY	R		VASHNEY	33 PANCHVATI COLONY BEHIND TH	INDIA	Uttar Pradesh	Ghaziabad	201001	M004819		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
MAHENDRA	PAL	JAWA	S	N	JAWA	319, TURAB NAGAR (U P) GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	M004825		Amount for unpaid and unc	15	13-SEP-2026				MEENAJAWA	No	No	FY-3
MAMTA		WADHWA	PRAVEEN		CHANDWADHWA	H.NO.161/88 LUHARPURA GAMBH	INDIA	Uttar Pradesh	Ghaziabad	201001	M005158		Amount for unpaid and unc	25	13-SEP-2026				PRAVEENCHAND	No	No	FY-3
MANOHAR	LALL	DUTTA	SHTARA	CHAND	DUTTA	H.NO.384. KIRTAN WALI GALI GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	M005258		Amount for unpaid and unc	230	13-SEP-2026				RAKESHDUTTA	No	No	FY-3
NEELAM		GARG	NA		GARG	62, AFGANAN, DELHI GATE, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	N000261		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
NIKHIL		GARG	R	C	GARG	C/O DEEP TRADING CO 35, NAYA G	INDIA	Uttar Pradesh	Ghaziabad	201001	N004050		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
NIRMAL	KUMAR	SAINI	HARI	SINGH	SAINI	KM-126, NEW KAVI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	N004191		Amount for unpaid and unc	25	13-SEP-2026				PREMPRAKASH	No	No	FY-3
NIDHI		AGARWAL	VINOD	KUMAR	AGARWAL	E-25, DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	N004215		Amount for unpaid and unc	10	13-SEP-2026	BGWPA4480K			SARASAGARWAL	No	No	FY-3
OM		PRAKASH	KANHYA		LAL	GALI NO 7 H NO 133 ARYA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201001	O003113		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
OFFICER		SINGH	SHBABU		LAL	C/O SR.SUPDT OF POST OFFICES GI	INDIA	Uttar Pradesh	Ghaziabad	201001	O003135		Amount for unpaid and unc	5	13-SEP-2026				KAMLESH	No	No	FY-3
PRAMOD	KUMAR	JAIN	NA		JAIN	B-40,LOHIYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P000394		Amount for unpaid and unc	10	13-SEP-2026					No	No	FY-3
PANKUL		GARG	MR	SK	GARG	C/O NEELAM GARG 62, AFGANAN,	INDIA	Uttar Pradesh	Ghaziabad	201001	P000613		Amount for unpaid and unc	10	13-SEP-2026					No	No	FY-3
PODJA		RANI	MRBRIJ	KISHORE	GUPTA	C/O MR. B.K. GUPTA 114, HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	P000620		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
PRAVEEN	CHANDER	WADHWA	MR	RAMESH	CHANDWADHWA	161/88 GAMBHIR BLDG G T ROAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P000684		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
PAWAN		SEHGAL	PUSHAP	NATH	SEHGAL	E-26 DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	P003287		Amount for unpaid and unc	400	13-SEP-2026				PRIYASEHGAL	No	No	FY-3
PRIYANKA		KAPOOR	SHRI	BK	KAPOOR	R-9/188 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P004531		Amount for unpaid and unc	255	13-SEP-2026					No	No	FY-3
RATAN	LAL	GARG	SOSHBABU	RAM	GARG	35,NAYA GANJ, GHAZIABAD(U.P)	INDIA	Uttar Pradesh	Ghaziabad	201001	R000425		Amount for unpaid and unc	50	13-SEP-2026					No	No	FY-3
RAMESHWAR	DAYAL	MITTAL	SOSHGOPI	NATH	MITTAL	C/O BHARAT AGENCIES,DELHI GAT	INDIA	Uttar Pradesh	Ghaziabad	201001	R000437		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
RENU		MITTAL	DRKMITTAL		MITTAL	C/O NEHRU NAGAR NURSING HON	INDIA	Uttar Pradesh	Ghaziabad	201001	R000657		Amount for unpaid and unc	875	13-SEP-2026					No	No	FY-3
RAKESH	KUMAR	GUPTA	SO	SHMUNNI	LAL	H.NO.SH-11. SHASTRI NAGAR. GH	INDIA	Uttar Pradesh	Ghaziabad	201001	R000677		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
RADHA		KANT	SOSHDULI	CHAND	SHARMA	HOUSE NO.29 MOHALLA SUKHIMA	INDIA	Uttar Pradesh	Ghaziabad	201001	R000685		Amount for unpaid and unc	30	13-SEP-2026				MRSARUNAKUM	No	No	FY-3
RANJEET		SINGH	SO	SHKARTAR	SINGH	A-315A ASHA APARTMENT CHOTI	INDIA	Uttar Pradesh	Ghaziabad	201001	R000693		Amount for unpaid and unc	10	13-SEP-2026					No	No	FY-3
RUCHIGARGUG	MR	SKGARG	MR		SKGARG	62, AFGAN DELHI GATE GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R001023		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
RAJEEV	KUMAR	GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114, HARDEV	INDIA	Uttar Pradesh	Ghaziabad	201001	R001084		Amount for unpaid and unc	380	13-SEP-2026					No	No	FY-3
RAMA	RANI	GARG	LATEMR	SURESH	CHAND	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	R001170		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
RAJ	PAL	BHASIN	I	D	BHASIN	K L 139 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R003188		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
REKHA		JAIN	RAITESH	KUMAR	JAIN	186 GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R003850		Amount for unpaid and unc	60	13-SEP-2026				RAKESHKUMAR	No	No	FY-3
RAJESH		JAIN	CL		JAIN	III RD E-143, NEHRU NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	R004857		Amount for unpaid and unc	75	13-SEP-2026				ANITAJAIN	No	No	FY-3
RAJESH	CHAND	SINGHAL	LATE		KPSINGHAL	SANJAY PAPER CORP 135 NAVYUG	INDIA	Uttar Pradesh	Ghaziabad	201001	R005248		Amount for unpaid and unc	255	13-SEP-2026					No	No	FY-3
RAMESH	CHAND	JAIN	LATE		DSJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005267		Amount for unpaid and unc	255	13-SEP-2026					No	No	FY-3
RAJ	KUMAR	GOEL	LATE	SHRI	CHANDBHAN	39 ROGAN GRAN DELHI GATE GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005277		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
RAJ	KUMAR	MICHAEL	LATEMR	VS	MICHAEL	INGRAHAM INSTITUTE HAPUR ROA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005317		Amount for unpaid and unc	260	13-SEP-2026					No	No	FY-3
RASHMI		JAIN	N	K	JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005370		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
RAMNIK		AGARWAL	J	P	JINDAL	C-43 LOHIANAGAR U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005491		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
RAKESH	KUMAR	GUPTA	NA		GUPTA	SH-11 SHASTRI NAGAR U P GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	R005505		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
RISHI		CHANANA	SHKRISHAN	LAL	CHANANA	KK 117 KAVI NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	R005717		Amount for unpaid and unc	25	13-SEP-2026				KISHORILALCHA	No	No	FY-3
RAVINDER	KUMAR	SHARMA	SHCBLAL		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001	R006032		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
SUSHILA		DEVI	SH	KAILASH	CHAND	40 NEW GANDHI NAGAR. GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S000474		Amount for unpaid and unc	130	13-SEP-2026					No	No	FY-3
SIRI	RAM	VOHRA	NA		VOHRA	B-15, NEW GANDHI NAGAR, GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	S000648		Amount for unpaid and unc	25	13-SEP-2026				MRSSHANTIDEVI	No	No	FY-3
SAURABH		GUPTA	SHRIRAKESH	KUMAR	GUPTA	U/G/O MR. RAKESH KUMAR GUPT	INDIA	Uttar Pradesh	Ghaziabad	201001	S001071		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
SATYA		VATI	MRBRIJ	KISHORE	GUPTA	114 HARDEO SAHAI MOHALLA BE	INDIA	Uttar Pradesh	Ghaziabad	201001	S001158		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
SNEH		SAXENA	MR		PPSAXENA	248, VIVEKA NAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	S001336		Amount for unpaid and unc	85	13-SEP-2026					No	No	FY-3
SARAS		AGARWAL	MR	VK	AGARWAL	E-25,DAYA NAND NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S001350		Amount for unpaid and unc	10	13-SEP-2026	BGWPA4479C			MRVINODKUMAI	No	No	FY-3
SEEMA		JAIN	MRPRAMOD	KUMAR	JAIN	B-40, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S001406		Amount for unpaid and unc	10	13-SEP-2026					No	No	FY-3
SURENDAR		PAL	MR	DHARAM	PAL	1/62. NEW RAJ NAGAR. GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	S001423		Amount for unpaid and unc	30	13-SEP-2026					No	No	FY-3
SOURABH		GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114, HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	S001425		Amount for unpaid and unc	95	13-SEP-2026					No	No	FY-3
SANJAY	KUMAR	GARG	LATEMRS	C	GARG	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	S001500		Amount for unpaid and unc	155	13-SEP-2026					No	No	FY-3
SUSHILA		JAIN	DHANENDRA	KUMAR	JAIN	KB-156 OLD KAVI NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S003341		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SANTOSH		KUMARI	DINESH		ANAND	W/O DINESH ANAND SH-125 SHAS	INDIA	Uttar Pradesh	Ghaziabad	201001	S006248		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SEEMA		MATHUR	YCMATHUR		MATHUR	B -87A NANDGRAM GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	S006421		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
SANDHYA		JAIN	VIPAN		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006473		Amount for unpaid and unc	255	13-SEP-2026					No	No	FY-3
SHELL		JAIN	RCJAIN		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006474		Amount for unpaid and unc	255	13-SEP-2026					No	No	FY-3
SEEMA		JAIN	SANJAY		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006475		Amount for unpaid and unc	255	13-SEP-2026					No	No	FY-3
SARITA		JAIN	ANIL		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006476		Amount for unpaid and unc	255	13-SEP-2026					No	No	FY-3
SUMAR	CHAND	JAIN	LATESHRI	DG	JAIN	11, NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006508		Amount for unpaid and unc	10	13-SEP-2026					No	No	FY-3
SUSHIL	KUMAR	MAHENDRU	D	P	MAHENDRU	12, INSIDE DELHI GATE (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	S006637		Amount for unpaid and unc	30	13-SEP-2026				SURINDERPALM	No	No	FY-3
SUBHASH	CHAND	SHARMA	NA		SHARMA	SH-92 SHASTRI NAGAR U P GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	S006859		Amount for unpaid and unc	250	13-SEP-2026				ASHASHARMA	No	No	FY-3
SUNIL	KUMAR	PATHAK	C	L	PATHAK	W/O SH SUNIL PATHAK GF-3 NASI	INDIA	Uttar Pradesh	Ghaziabad	201001	S006872		Amount for unpaid and unc	250	13-SEP-2026				SUSHMAPATHAK	No	No	FY-3
SUSHMA		GARG	SHRI	MCAGRAWAL	MCAGRAWAL	H-44-45, SECTOR 23, SANJAY NAG	INDIA	Uttar Pradesh	Ghaziabad	201001	S007516		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
SWATI		AGARWAL	SHJKAGARWAL		AGARWAL	SHUBHAM IIIA-5, NEHRU NAGAR,	INDIA	Uttar Pradesh	Ghaziabad	201001	S007645		Amount for unpaid and unc	65	13-SEP-2026					No	No	FY-3
TEJINDER		SINGH	SARDAR		SINGH	OPP..S.D. COLLEGE G.T. ROAD GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	T003283		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
UMASHANKER		GOEL	LGANGA		SAHAI	35- NAYA GANJ, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	U000057		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
USHA		GOEL	SHRIRAJ	KUMAR	GOEL	39. ROGAN GRAN DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001	U003333		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
VIJAY	SINGH	KAMBOH	SH		RSKAMBOH	5807-B SECTOR 38 WEST CHANDIG	INDIA	Uttar Pradesh	Ghaziabad	201001	V000115		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
VIRENDER		KAUR	SH	KARTAR	SINGH	A-315A ASHA APARTMENT CHOTI I	INDIA	Uttar Pradesh	Ghaziabad	201001	V000222		Amount for unpaid and unc	10	13-SEP-2026					No	No	FY-3
VINOD	KUMAR	JAIN	SH		MCJAIN	11- NAIBASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V000250		Amount for unpaid and unc	5	13-SEP-2026				SMTNARVADAJA	No	No	FY-3
VIPIN	KUMAR	GARG	LATEMRSURESH	CHAND	GARG	C/O SURESH PUBLISHING HOUSE 2	INDIA	Uttar Pradesh	Ghaziabad	201001	V000422		Amount for unpaid and unc	80	13-SEP-2026					No	No	FY-3
VINOD	KUMAR	JAIN	NA		JAIN	11 NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V003105		Amount for unpaid and unc	15	13-SEP-2026				NARVADAJAIN	No	No	FY-3
VIPAN		JAIN	LATE		DSJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V004130		Amount for unpaid and unc	255	13-SEP-2026					No	No	FY-3
VEENA		JAIN	SHRI	ASHOK	JAIN	6, NAVYUG MARKET GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V004137		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
DINESH	CHANDRA	AGRAWAL	SHM	L	AGRAWAL	R -6/99 RAI NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201002		IN300206-10782039-A	Amount for unpaid and unc	25	13-SEP-2026	ACNPA4270F	N			No	No	FY-3
SUSHIL		KUMAR	SHRI		MAHAVIR	B-1. RDC 1 ST FLOOR RAI NAGAR G	INDIA	Uttar Pradesh	Ghaziabad	201002		IN301477-20083356-A	Amount for unpaid and unc	5	13-SEP-2026	AOLPK3977M				No	No	FY-3
ANGOORI	DEVI	SHARMA	S	N	SHARMA	R2/95 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	A003361		Amount for unpaid and unc	80	13-SEP-2026					No	No	FY-3
ANIL	KUMAR	MALIK	P	C	MALIK	K B-13, KAVI NAGAR (U P) GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	A004825		Amount for unpaid and unc	25	13-SEP-2026				BELAMALIK	No	No	FY-3
CHANDRA	PRAKASH	BISHNOI	CK	S	BISHNOI	KE-68 NEW KAVINAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201002	C003026		Amount for unpaid and unc	15	13-SEP-2026				BRIJRANIBISHNO	No	No	FY-3
DINESH		KUMAR	R		KUMAR	H-45 SECTOR-23 RAI NAGAR GHA	INDIA	Uttar Pradesh	Ghaziabad	201002	D003782		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
GOEL		MANEESH	SCGOEL		MANEESH	KG-94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	G003673		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
GOEL		RITU	MANEESH		GOEL	KG-94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	G003674		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
MUKESH		GUPTA	MR	DAMODARDASS	GUPTA	KM-125. KAVI NAGAR. GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	M000531		Amount for unpaid and unc	10	13-SEP-2026				MRDAMODARDA	No	No	FY-3
MURARI	LAL	AGRAWAL	C	L	AGRAWAL	AVANTIKA K G 73, KAVI NAGAR GH	INDIA	Uttar Pradesh	Ghaziabad	201002	M004828		Amount for unpaid and unc	25	13-SEP-2026				SUSHILAAGRAW	No	No	FY-3
NIKHLESHKUMAI		PANDEY	BALI	RAM	PANDEY	G-67/2 SHASTRI NAGAR U P GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	N004104		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
NEERU		SAINI	SHHARI	SINGH	SAINI	KM-126, KAVI NAGAR, GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201002	N004361		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
P	C	MALIK	T		DASS	K B-13, KAVI NAGAR (U P) GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	P004597		Amount for unpaid and unc	25	13-SEP-2026				ANILKUMARMAL	No	No	FY-3
RAKESH	KUMAR	SAINI	MRHARI	SINGH	SAINI	KM-126, NEW KAVI NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	R000845		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
RD		MITTAL	MR	RAM	BHAJ	HOUSE NO.62, SECTOR-6, CHIRANJ	INDIA	Uttar Pradesh	Ghaziabad	201002	R001087		Amount for unpaid and unc	10	13-SEP-2026				MRSRAMAMITTA	No	No	FY-3
RAKESH	KUMAR	SAINI	HARI	SINGH	SAINI	C/O SH H S SAINI K M-126 NEW KA	INDIA	Uttar Pradesh	Ghaziabad	201002	R003225		Amount for unpaid and unc	35	13-SEP-2026				NEERUSAINI	No	No	FY-3
RASHMI		TYAGI	SC		TYAGI	SD-207 SHASTRI NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	R004926		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
RNIHA			SHRWJHA			1550 VIVEKANAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201002	R006062		Amount for unpaid and unc	5	13-SEP-2026				SUNKLATA	No	No	FY-3
RAM	NATH	JHA	SH	RAMESHWAR	JHA	1550,VIVEKANAND NAGAR, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	R006158		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
SUSHMA		CHAND	NA		CHAND	SA-22 SHASHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	S007846		Amount for unpaid and unc	250	13-SEP-2026				RABINDERNATH	No	No	FY-3
UDAIPAL	SINGH	SENGAR	RN		SINGH	H. NO. 1122, VIVEKA NAND NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201002	U003304		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
UDAIPAL		SINGH	R	N	SINGH	1122 VIVEKANAND NAGAR (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201002	U003344		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAVI		SHANKAR	PYAREY		LAL	G-411 GOVINDPURAM GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201013		IN300206-10033756-A	Amount for unpaid and unc	25	13-SEP-2026	AEOPS3479M	N			No	No	FY-3
ANIL		GUPTA	SHBAJRANG	LAL	GUPTA	100/6 SECTOR- 2 RAJENDRA NAGA	INDIA	Uttar Pradesh	Ghaziabad	201005		NA-NA-12016400000	Amount for unpaid and unc	5	13-SEP-2026	AFVPG5880J				No	No	FY-3

VEENA		RUSTAGI	RS		RUSTAGI	C-50, SHYAM PARK EXTN. SAHIBAB	INDIA	Uttar Pradesh	Ghaziabad	201005	V003899		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
G	C	AGARWAL	Sh	JAI	PRAKASH	283, G. T. ROAD IST FLOOR NEAR C	INDIA	Uttar Pradesh	Ghaziabad	201009		NA-NA-120206000001	Amount for unpaid and uncl	15	13-SEP-2026	AFIPA8715P		BIMLESHAGARW	No	No	FY-3
AJAY	KUMAR	MEHTA	D	N	MEHTA	E-40 DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201009	A003232		Amount for unpaid and uncl	285	13-SEP-2026			ARVINDMEHTA	No	No	FY-3
ASHOK		BAHAL	AMERCHAND		BEHEL	C-10 MODEL TOWN U P GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201009	A004920		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
KAMLA		DASS	NA		DASS	CONTRACTOR,DAULATPUR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201009	K000086		Amount for unpaid and uncl	570	13-SEP-2026				No	No	FY-3
KKMAHENDRA			LSHSLMAHENDRA			III A/86 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	K000407		Amount for unpaid and uncl	50	13-SEP-2026			SMTSAROJRANI	No	No	FY-3
KAWAL	KUMAR	RATRA	MR	DAYAL	DASS	207 BHOOR BHARAT NAGAR NEAR	INDIA	Uttar Pradesh	Ghaziabad	201009	K000668		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
MANJU		SHARMA	SHRI	RAKESH	SHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	M004767		Amount for unpaid and uncl	260	13-SEP-2026				No	No	FY-3
RAKESH		SHARMA	LATESHRI	KR	SHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	R005314		Amount for unpaid and uncl	260	13-SEP-2026				No	No	FY-3
RAMESH	CHANDER	WADHWA	SHGOBIND	RAM	WADHWA	H. NO. 161/88,GAMBHIR BUILDING	INDIA	Uttar Pradesh	Ghaziabad	201009	R006131		Amount for unpaid and uncl	10	13-SEP-2026			PRAVEENCHAND	No	No	FY-3
SAROJ	RANI	MAHENDRA	SH		KKMAHENDRA	C/O SH. K.K.MAHENDRA III A/86 NI	INDIA	Uttar Pradesh	Ghaziabad	201009	S001052		Amount for unpaid and uncl	215	13-SEP-2026				No	No	FY-3
SAROJ	RANI	MAHENDRA	K	K	MAHENDRA	C/O K K MAHENDRA III A/86 NEHR	INDIA	Uttar Pradesh	Ghaziabad	201009	S003284		Amount for unpaid and uncl	15	13-SEP-2026			KKMAHENDRA	No	No	FY-3
SHEEL		LATA	NARENDRA	KUMAR	GUPTA	SI-65, SHASTRI NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	S005264		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SAROJ	RANI	MAHENDRA	NA		MAHENDRA	C/O K K MAHENDRA III A/86 NEHR	INDIA	Uttar Pradesh	Ghaziabad	201009	S007864		Amount for unpaid and uncl	15	13-SEP-2026			KKMAHENDRA	No	No	FY-3
USHA		WADHWA	SH	RAMESH	CHANDWADHWA	H. NO. 161/88,GAMBHIR BUILDING	INDIA	Uttar Pradesh	Ghaziabad	201009	U003425		Amount for unpaid and uncl	25	13-SEP-2026			PRAVEENCHAND	No	No	FY-3
VIJAY		GOEL	SATISH	CHANDRA	GOEL	K G 94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	V003018		Amount for unpaid and uncl	190	13-SEP-2026			PIYUSHGOEL	No	No	FY-3
VIJAY		JAIN	I	S	JAIN	10 RAMA KRISHNA COLONY OPP C	INDIA	Uttar Pradesh	Ghaziabad	201009	V004192		Amount for unpaid and uncl	5	13-SEP-2026			USHAJAIN	No	No	FY-3
DEEPAK		JAIN	SHRI	RK	JAIN	859, NEAR JAIN TEMPLE KHEKRA	INDIA	Uttar Pradesh	Ghaziabad	201101	D000309		Amount for unpaid and uncl	250	13-SEP-2026		SAVITAJAIN		No	No	FY-3
RANVIR	SINGH	SUBEDAR	CHKARTAR		SINGH	GALI NO.6, SANT PURA, P.O.-GOVII	INDIA	Uttar Pradesh	Ghaziabad	201201	R006013		Amount for unpaid and uncl	250	13-SEP-2026			SHEELKUMAR	No	No	FY-3
SAROJ		GUPTA	SHIV	KUMAR	SINGHAL	873, SHIV PURI RAJENDER NAGAR,	INDIA	Uttar Pradesh	Ghaziabad	201204		NA-NA-120242000035	Amount for unpaid and uncl	1000	13-SEP-2026	AOWPG2363L			No	No	FY-3
MAHENDERA	KUMAR	SHARMA	SHSURENDERA	KUMAR	SHARMA	B - 30 SIKRI ROAD MODI NAGAR U	INDIA	Uttar Pradesh	Ghaziabad	201204		IN300206-10868172-9	Amount for unpaid and uncl	250	13-SEP-2026	AQAPS1471K		KAMLESH	No	No	FY-3
ARCHNA			RAM	BHAROSE	LAL	C 661 DEVENDRA PURI MODINAG	INDIA	Uttar Pradesh	Ghaziabad	201204	A003888		Amount for unpaid and uncl	125	13-SEP-2026			KALPNARAMBHA	No	No	FY-3
RAM	BILAS	TAYAL	SH	HARJAS	RAI	C/O M/S. RAMBILAS KUNJ BEHARI	INDIA	Uttar Pradesh	Ghaziabad	201204	R000378		Amount for unpaid and uncl	120	13-SEP-2026				No	No	FY-3
RAVI	SHANKER	SHARMA	LATEK	C	SHARMA	148,HARMUKH PURI GOVIND PURI	INDIA	Uttar Pradesh	Ghaziabad	201204	R004377		Amount for unpaid and uncl	15	13-SEP-2026			CSGUPTA	No	No	FY-3
RAKESH	K	RUHELA	A	K	RUHELA	MODI PAINT AND VARNISH WORKS	INDIA	Uttar Pradesh	Ghaziabad	201204	R005389		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
RAJVIR		SINGH	SHRAM		SANEHI	C/O AVDESH KUMAR SHAKYA GALI	INDIA	Uttar Pradesh	Ghaziabad	201204	R006005		Amount for unpaid and uncl	500	13-SEP-2026			ANITA	No	No	FY-3
PRAMITA		BHUTORIA	NIRMAL	KUMAR	BHUTORIA	C-41 A SECTOR-23 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN301670-10012239-9	Amount for unpaid and uncl	100	13-SEP-2026	ABWPB9914F	N		No	No	FY-3
ALKA		MITTAL	AJAY		MITTAL	D-19 SECTOR 12 NOIDA UP.	INDIA	Uttar Pradesh	Ghaziabad	201301	A003260		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ABHA		GUPTA	AJAY		GUPTA	K-99 SECTOR - 12 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	A004686		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
KAPIL		GUPTA	KRISHNA	AVTAR	GUPTA	B 12 SECTOR 14 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	K003362		Amount for unpaid and uncl	15	13-SEP-2026			DEEPALIGUPTA	No	No	FY-3
ROHIT		KHAITAN	M	K	KHAITAN	H NO 479 SECTOR 15-A NOIDA UP	INDIA	Uttar Pradesh	Ghaziabad	201301	R005503		Amount for unpaid and uncl	495	13-SEP-2026				No	No	FY-3
SURINDER	LAL	MALIK	MOOL	RAJ	MALIK	IFS PLOT NO.12. SECTOR-15A. NOI	INDIA	Uttar Pradesh	Ghaziabad	201301	S003236		Amount for unpaid and uncl	95	13-SEP-2026			GEETANJILIMALIK	No	No	FY-3
USHA		WASAN	C	L	WASAN	A-44, SECTOR 57 NOIDA GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201301	U003345		Amount for unpaid and uncl	25	13-SEP-2026			CLWASAN	No	No	FY-3
VINITA		GUPTA	AJAYA	KUMAR		A-344, SECTOR-31 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	V003781		Amount for unpaid and uncl	115	13-SEP-2026				No	No	FY-3
MOHAN	LAL	NAYYAR	SAIN		DAS	539, SECTOR-29, ARUN VIHAR, NO	INDIA	Uttar Pradesh	Ghaziabad	201303	M003623		Amount for unpaid and uncl	15	13-SEP-2026			ASHANAYYAR	No	No	FY-3
SURINDER		SINGH	RAM		SINGH	C-3/206, SECTOR-31 NOIDA GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201303	S004664		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KALPANA		BATHAM	BK		BATHAM	C/O M/S AUTO ENGINEERS INDIA Y	INDIA	Uttar Pradesh	Aligarh	202001	K004022		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
AAMOD		SHANKER	SHIV	SHANKERLAL		S/O DR SHIV SHANKER LAL PASRA	INDIA	Uttar Pradesh	Aligarh	202412	A003195		Amount for unpaid and uncl	15	13-SEP-2026			SHIVSHANKERLA	No	No	FY-3
ASHOK	KUMAR	GOEL	MANOHARLAL		GOEL	C/O SINGHAL DALL & OIL MILLS DE	INDIA	Uttar Pradesh	Aligarh	202412	A003608		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PADMA		GOEL	VIJAY	KUMAR	AGARWAL	C/O VIJAY KUMAR AGARWAL PUNI	INDIA	Uttar Pradesh	Aligarh	202412	P003182		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
VISHNU	NARAIN	AGARWAL	RAJA		RAM	C/O RAJARAM VISHNU NARAIN NA	INDIA	Uttar Pradesh	Aligarh	202412	V003429		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MUKESH		GUPTA	LAKSHMI	NARAIN	GUPTA	C/O M/S GOPI MAL & CO FATEHG	INDIA	Uttar Pradesh	Bulandshahr	203001	M003073		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
RAMGOPAL		RETDACCTT	NA		RETDACCTT	148, ARAZIAT MOHALLA BULAND	INDIA	Uttar Pradesh	Bulandshahr	203001	R000103		Amount for unpaid and uncl	120	13-SEP-2026			SMTKESARIDEVI	No	No	FY-3
RADHEY		SHYAM	PREM		RAJ	PREM RAJ RADSHEY SHYAM VANA	INDIA	Uttar Pradesh	Bulandshahr	203001	R005206		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
RAJESH		KUMAR	RADHEY		SHYAM	PREM RAJ RADSHEY SHYAM VANA	INDIA	Uttar Pradesh	Bulandshahr	203001	R005207		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
SEEMA		AGARWAL	MANOJ		AGARWAL	C/O D V PRASAD 59, DINDAYAL NA	INDIA	Uttar Pradesh	Bulandshahr	203002	S003698		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ACHLA		JAIN	SUSHIL	KUMAR	JAIN	104 GADDI WARA SIKANDRABAD I	INDIA	Uttar Pradesh	Bulandshahr	203205	A004037		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SUSHIL	KUMAR	JAIN	MAHESH	CHAND	JAIN	104 GADDI WARA SIKANDRABAD B	INDIA	Uttar Pradesh	Bulandshahr	203205	S004388		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ANJALI		GULATI	RAMESH		GULATI	GULATI NURSING HOME GANDHI C	INDIA	Uttar Pradesh	Aligarh	204101	A003434		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SUMAT	PRAKASH	JAIN	MAHANDKUMAR		JAIN	C/O MAHANDER IRON STORE(IRON	INDIA	Uttar Pradesh	Aligarh	204101	S001896		Amount for unpaid and uncl	750	13-SEP-2026				No	No	FY-3
RADHEY	SHYAM	GUPTA	MOHAN	LAL	GUPTA	M/S RADHEY SHYAM & SONS OLD	INDIA	Uttar Pradesh	Aligarh	204216	R003008		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
SUDHANSU		JAIN	SUDRASHAN	LAL	JAIN	C/O JAYANA EMPORIOUM, 3952, Y	INDIA	Uttar Pradesh	Mainpuri	205001	S005754		Amount for unpaid and uncl	140	13-SEP-2026			SUNILKUMARJAI	No	No	FY-3
MANMOHAN	DAS	AGRAWAL	B	SHARDA	PRASAD	KOTHI OLD CITY ETAWAH UP	INDIA	Uttar Pradesh	Etawah	206001	M003365		Amount for unpaid and uncl	15	13-SEP-2026			SHEELAAGRAWA	No	No	FY-3
RAJNI		AGARWAL	VIJAI		KRISHNA	C/O SH GOPI KRISHNA KOTHI OLD	INDIA	Uttar Pradesh	Etawah	206001	R003506		Amount for unpaid and uncl	60	13-SEP-2026			VIJAIKRISHNAAG	No	No	FY-3
SATYAVIR	SINGH	YADAV	NA		YADAV	138, BHARTHANA ROAD ASHOK N	INDIA	Uttar Pradesh	Etawah	206001	S005926		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
SHAILENDRA	KUMAR	AGARWAL	NA		AGARWAL	26,KOTHI, KATRA TEK CHANDRA OI	INDIA	Uttar Pradesh	Etawah	206001	S007164		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SUMAN		GUPTA	LATEVIJAY	CHAND	GUPTA	M N 222/67 SARAN STATE AHIRWA	INDIA	Uttar Pradesh	Kanpur Nagar	208007		IN300556-10187102-9	Amount for unpaid and uncl	55	13-SEP-2026	AKMPG4194R	N		No	No	FY-3
SIDDHARTHA		GOURISARIA	LATESHPAWAN	KR	GOURISANIA	24647 NAVIN MARKET KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0012106		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ANIL	KUMAR	AGRAWAL	MUNNALAL		AGRAWAL	60/52 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A003378		Amount for unpaid and uncl	60	13-SEP-2026				No	No	FY-3
AJAY		GUPTA	SURESH	CHANDRA	GUPTA	C/O RAM KRISHAN GUPTA 61/176	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A004034		Amount for unpaid and uncl	20	13-SEP-2026			SURESHCHANDR	No	No	FY-3
ANJU		SHUKLA	NAGESH		SHUKLA	19/105 PATKAPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A004625		Amount for unpaid and uncl	250	13-SEP-2026			NAGESHSHUKLA	No	No	FY-3
DEEN	DAYAL	SARDA	SHASHI	KANT	JALAN	24/18 MALL ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	D003017		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NIRMAL		AGRAWAL	RAMNIWAS		AGRAWAL	26/109 B MOTI BHAWAN PHEELKH	INDIA	Uttar Pradesh	Kanpur Nagar	208001	N003671		Amount for unpaid and uncl	160	13-SEP-2026				No	No	FY-3
NIHAL	CHAND	GUPTA	LATE	SATISH	CHANDGUPTA	51/56 DHANI RAM KARKET SHAKK	INDIA	Uttar Pradesh	Kanpur Nagar	208001	N004006		Amount for unpaid and uncl	260	13-SEP-2026				No	No	FY-3
RAMINDERPAL	SINGH	WADHWA	SHRI	JASWANT	SINGH	HIG 77, RATTANGAL NAGAR KANI	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005299		Amount for unpaid and uncl	255	13-SEP-2026			DILJITSINGHCHA	No	No	FY-3
RAM	BAJPAI	GOPAL	LATE	RSBAJPAI		2A/361 AZAD NAGAR, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005897		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
SANTOSH	KUMARI	NIGAM	MAHABIR	PRASAD	NIGAM	11/315 SOUTERGANJ KANPUR (U	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S003523		Amount for unpaid and uncl	15	13-SEP-2026			MAHABIRPRASA	No	No	FY-3
SEEMA		BHATIA	RAI	KUMAR	BHATIA	C/O SHRI NARAIN DASS CLOTH STO	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S003702		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SUMAN		KESRI	RP		KESARI	32/20, GUMNI BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S005728		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
SURENDRA	KUMAR	GUPTA	BAL	MUKUND	GUPTA	65/42, 'A' MOTI MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S005771		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
SUNIL	KUMAR	PATHAK	MN		PATHAK	C/O OCM INDIA LIMITED 48/229, G	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S005976		Amount for unpaid and uncl	75	13-SEP-2026				No	No	FY-3
ANIL	KUMAR	GUPTA	SARWAN	KUMAR	GUPTA	408, PREM RATAN VATIKA, 7/180,	INDIA	Uttar Pradesh	Kanpur Nagar	208002	A003386		Amount for unpaid and uncl	15	13-SEP-2026			NEERUGUPTA	No	No	FY-3
DAL	CHAND	KEIM	KAMAL		DAS	C 38 CAMPUS COLONY C S A UNI O	INDIA	Uttar Pradesh	Kanpur Nagar	208002	D003080		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
VIKAS	MOHAN	GUPTA	NA		GUPTA	4/276-B PARBATTI BUNGLOW ROA	INDIA	Uttar Pradesh	Kanpur Nagar	208002	V004513		Amount for unpaid and uncl	500	13-SEP-2026	ACCPG8224A			No	No	FY-3
SHYAMLAL		KHUNNAH	NA		KHUNNAH	21 NATHU SINGH ROAD CANTT KA	INDIA	Uttar Pradesh	Kanpur Nagar	208004	S005144		Amount for unpaid and uncl	960	13-SEP-2026				No	No	FY-3
AWDHESH	PRATAP	SINGH	SHRIS	P	SINGH	120 226 LAJPAT NAGAR HANS NAG	INDIA	Uttar Pradesh	Kanpur Nagar	208005		IN301557-20874643-9	Amount for unpaid and uncl	70	13-SEP-2026	AJRPS6707J		PRAMILASINGH	No	No	FY-3
RAJANI		SRIVASTAVA	VISHNU	KUMAR	SRIVASTAVA	H NO-106/172,GANDHI NAGAR LA	INDIA	Uttar Pradesh	Kanpur Nagar	208006	R004557		Amount for unpaid and uncl	15	13-SEP-2026			VISHNUKUMARS	No	No	FY-3
AMBIKA	PRASAD	DWIVEDI	SHEKDAR	PRASAD	DWIVEDI	106-A, BIBIPUR, CHAKERI, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208008		NA-NA-120423000001	Amount for unpaid and uncl	15	13-SEP-2026	AKFPD6968B			No	No	FY-3
ARUN		KUMAR	DEVI		PRASADJI	C-3/15 GULMOHAR VIHAR P O JUH	INDIA	Uttar Pradesh	Kanpur Nagar	208014	A004866		Amount for unpaid and uncl	80	13-SEP-2026				No	No	FY-3
ARUN		KUMAR	LATESHDEVI		PRASAD	DEVSHANTI HOUSE, C-3/15,GULMO	INDIA	Uttar Pradesh	Kanpur Nagar	208014	A005102		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
HARDWARILAL		VERMA	LATE	KAMTA	PRASAD	PLOT NO. 12 - A, FLAT NO. A - 5, R	INDIA	Uttar Pradesh	Kanpur Nagar	208022	H003436		Amount for unpaid and uncl	80	13-SEP-2026				No	No	FY-3
CHANDER	PRAKASH	GUPTA	RCGUPTA		GUPTA	C/O ARUN BROS LINDSAYGANJ GA	INDIA	Uttar Pradesh	Kanpur Dehat	209625	C003482		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
KRISHNA	MOHAN	AGARWAL	GOPAL	KRISHAN	AGARWAL	C/O MOHAN BANASPATI BHANDA	INDIA	Uttar Pradesh	Kanpur Dehat	209625	K003058		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
SANTOSH	KUMAR	MISRA	SHRIMAHADEO	PD	MISRA	1/25 GARHI THANA,FATEH GARH F	INDIA	Uttar Pradesh	Kanpur Dehat	209625	S000548		Amount for unpaid and uncl	100	13-SEP-2026				No	No	FY-3
VIMLESH	KUMARI	AGARWAL	GOPAL	KRISHAN	AGARWAL	3/3 SENAPATI STREET FARRUKHA	INDIA	Uttar Pradesh	Kanpur Dehat	209625	V003032		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
ANOOP	KUMAR	SINGH	RAJ	KISHAN	SINGH	32/5 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	A003465		Amount for unpaid and uncl	15	13-SEP-2026			GAURISHANKER	No	No	FY-3
GITA		GUPTA	ATMA	RAM	GUPTA	C/O ATAM RAM GUPTA 83/53A LI	INDIA	Uttar Pradesh	Allahabad	211001	G003165		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
DURGESH		AGARWAL	J	C	AGARWAL	88-B GARIWAN TOLA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211003	D003274		Amount for unpaid and uncl	15	13-SEP-2026			JAGDISHCHANDI	No	No	FY-3
HARVINDER	SINGH	NARULA	BALDEV	SINGH	NARULA	86-A MEERAPUR GURUDAWARA R	INDIA	Uttar Pradesh	Allahabad	211003	H003177		Amount for unpaid and uncl	15	13-SEP-2026			SURINDERKAUR	No	No	FY-3
MOTI	LAL	JAISWAL	SHIV	NARAIN	LAL	33 NEW KHULDABAD ROSHAN BA	INDIA	Uttar Pradesh	Allahabad	211003	M003932		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MOHD		QAYOOM	MOHD		YUSUF	229 SHAHGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211003	M004063		Amount for unpaid and uncl	60	13-SEP-2026				No	No	FY-3
NEERAJ		AGARWAL	SATYA	NARAIN	AGARWAL	1117 B/4 MALVIYA NAGAR KALYAI	INDIA	Uttar Pradesh	Allahabad	211003	N003030		Amount for unpaid and uncl	190	13-SEP-2026				No	No	FY-3
SHUBHA		SRIVASTAVA	SHAVINASH	CHANDRA	SINHA	57 MINI M I G GIVINDPUR ALLAH	INDIA	Uttar Pradesh	Allahabad	211004	0012726		Amount for unpaid and uncl	15	13-SEP-2026	CZUPS0437E		ANUPRIYASRIVA	No	No	FY-3
NANDITA		JAISWAL	UMESH		JAISWAL	A96 MEHDAURI AVAS VIKAS COLO	INDIA	Uttar Pradesh	Allahabad	211004	N003567		Amount for unpaid and uncl	15	13-SEP-2026			UMESHJAISWAL	No	No	FY-3
BADRI	PRASAD	GUPTA	LATESH	BAKHTAWAR	SINGH	MAIN BAZAR, VIKAS NAGAR DEHR	INDIA	Uttar Pradesh	Varanasi	221001	B004229		Amount for unpaid and uncl	1250	13-SEP-2026				No	No	FY-3
MADAN	LAL	JAISWAL	MADAN	LAL	JAISWAL	C/O JAISWAL TRADERS MAIN MAR	INDIA	Uttar Pradesh	Varanasi	221001	M003007		Amount for unpaid and uncl	50	13-SEP-2026				No	No	FY-3
RAJIV		BHARDWAJ	SRI		RAM	C/O P K TIBREWAL RAJA KATRA CH	INDIA	Uttar Pradesh	Varanasi	221001	R003489		Amount for unpaid and uncl	140	13-SEP-2026				No	No	FY-3
SUREKHA		SINGH	NAGENDRA	KUMAR	SINGH	12 RAGHUNATH NAGAR COLONY F	INDIA	Uttar Pradesh	Varanasi	221001	S003231		Amount for unpaid and uncl	500	13-SEP-2026			NAGENDRAKUM	No	No	FY-3
RAJIVA	KUMAR	MEHROTRA	LATEGULAB	CHANDRA	MEHROTRA	19 GANDHI NAGAR SIGRA VARAN	INDIA	Uttar Pradesh	Varanasi	221010	R004338		Amount for unpaid and uncl	15	13-SEP-2026			DINESHCHANDR	No	No	FY-3
RAJIVA	KUMAR	MEHROTRA	LATEGULAB	CHANDRA	MEHROTRA	19. GANDHI NAGAR. SIGRA. VARA	INDIA	Uttar Pradesh	Varanasi	221010	R004398		Amount for unpaid and uncl	15	13-SEP-2026			DINESHCHANDR	No	No	FY-3
TRIBHUVAN	KUMAR	SINHA	M	K	SINHA	22,MOHINIKUNJ COLONY MAHMO	INDIA	Uttar Pradesh	Varanasi	221010	T003153		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MARGHOOB		HUSSAIN	SARDAR	AHMAD	KHAN	STATE BANK OF PATIALA REGIONA	INDIA	Uttar Pradesh	Jaunpur	222601	M003868		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
INDRA		SETH	RAJESH		SETH	22-A BALDA ROAD NISHAT GANJ LI	INDIA	Uttar Pradesh	Lucknow	226001	I003038		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KANAK	LATA	PATHAK	S	N	PATHAK	A-305 O C R COMLEX VIDHAN SABI	INDIA	Uttar Pradesh	Lucknow	226001	K003315		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
LAL	CHAND	RASTOGI	LATESHRIRAMJI	MAL	RASTOGI	"RAJNI GANDHA" 14/1,LAJPAT RAI	INDIA	Uttar Pradesh	Lucknow	226001	L003372		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
VIVEK		SINGHAL	HARI	PRAKASH	GUPTA	19 PURANA KILA LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	226001	V003448		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
VIJAY		KUMAR	LATE		VNKUMAR	KUMAR NIWAS KUNDRI. RAKESH G	INDIA	Uttar Pradesh	Lucknow	226001	V004122		Amount for unpaid and uncl	260	13-SEP-2026				No	No	FY-3
PARVEEN	KUMAR	AGARWAL	OMKAR	MALI	AGARWAL	69 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226003	P003250		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAM	CHANDER	AGARWAL	OMKAR	MALI	AGARWAL	69 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226003	R003570		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
LALITA		VERMA	DAYANAND		VERMA	570/479, V.I.P ROAD, VIRAT NAGA	INDIA	Uttar Pradesh	Lucknow	226005	L003158		Amount for unpaid and uncl	15	13-SEP-2026	AHBPV9601J			No	No	FY-3
RAMESH		CHANDRA	GANGA		PRASAD	57 OLD HYDERABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		IN302679-30560614-9	Amount for unpaid and uncl	50	13-SEP-2026	AIRPC3303M			No	No	FY-3
NEELAM		KAKKAR	ARUN	KUMAR	KAKKAR	OPP PREM BAZAR NEW RAMJUS BI	INDIA	Uttar Pradesh	Lucknow	226007	N003269		Amount for unpaid and uncl	15	13-SEP-2026			ARUNKUMARKAI	No	No	FY-3
SHIV		RANJAN	PK		BANERJEE	C - 201, NIRALA NAGAR LUCKNO	INDIA	Uttar Pradesh	Lucknow	226007	S006072		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
KIRAN		ARORA	MAHENDRA	LAL	ARORA	C-106 SECTOR "D" L.D.A.COLONY K	INDIA	Uttar Pradesh	Lucknow	226012	K003438		Amount for unpaid and uncl	15	13-SEP-2026			MAHENDRALALA	No	No	FY-3
SHIV	KUMAR	SRIVASTAVA	K	P	SRIVASTAVA	3/353 VISHWAS KHAND GOMTI NA	INDIA	Uttar Pradesh	Lucknow	226016	S003922		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
VARSHA	C	HARDE	CHANDRAHAS		HARDE	B-1134 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226016	V003671		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
GITA		TANDON	RAVI	SHANKAR	TANDON	HOUSE NO 172/181 BEHIND NAAZ	INDIA	Uttar Pradesh	Lucknow	226018	G003169		Amount for unpaid and uncl	15	13-SEP-2026			RAVISHANKARTA	No	No	FY-3
SANWAL	RAM	AGARWAL	DURSHA	RAM	AGARWAL	SITA RAM KIRANA STORES GADBAI	INDIA	Uttar Pradesh	Lucknow	226018	S003536		Amount for unpaid and uncl	15	13-SEP-2026			SATYANARAINAG	No	No	FY-3
AMALA		NARULA	MRVIRENDRA	GOPAL	NARULA	5, ICHHA BHAWAN, PANDARIBA LI	INDIA	Uttar Pradesh	Lucknow	226019	A000669		Amount for unpaid and unc

S	RAJENDER	SINGH	S	SANT	SINGH	ASAD BUILDING SADAR BAZAR SA	INDIA	Uttar Pradesh	Hardoi	241001	S003003		Amount for unpaid and uncl	285	13-SEP-2026			SGURJEETSINGH	No	No	FY-3
RAMCHANDRA		THAKARDAS	NA		THAKARDAS	BHOLAGANJ, SHAHJAHANPUR	INDIA	Uttar Pradesh	Shahjahanpur	242001	R000060		Amount for unpaid and uncl	65	13-SEP-2026				No	No	FY-3
KRISHN	AWATAR	GUPTA	RAM	PRAKASH	GUPTA	FATEHGANJ WEST BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243001	K003052		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHIV		PRASAD	DEVI		DEEN	LES DIVISION IVRI IZATNAGAR BAR	INDIA	Uttar Pradesh	Bareilly	243001	S006348		Amount for unpaid and uncl	250	13-SEP-2026			LAXMIDEVI	No	No	FY-3
PRADEEP		KUMAR	BASANT		KUMAR	HOUSE NO 510 CHAHBAI BAREILL	INDIA	Uttar Pradesh	Bareilly	243003	P003762		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
K	D	MODI	G	D	MODI	MODI NIVAS 6/271-E,NARKULAGA	INDIA	Uttar Pradesh	Bareilly	243005	K003944		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
MANJU		RANI	RAJENDRA	PRAKASH	AGARWALA	73-B, MODEL TOWN BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005	M004508		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
MANJU		RANI	RAJENDRA	PRAKASH	AGARWAL	73-B, MODEL TOWN BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005	M004552		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
NEENA		AGARWAL	PRAKASH		CHAND	C/O PRAKASH CHAND GAURAV CI	INDIA	Uttar Pradesh	Bareilly	243005	N003281		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAJESH	K	GARG	SHIV	S	GARG	GARG INVESTMENT CONSULTANTS	INDIA	Uttar Pradesh	Bareilly	243005	R004598		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
RAM	RAKSHPAL	GARG	LRATAN		LAL	C/O KRISHAN LAL RATTAN LAL, SA	INDIA	Uttar Pradesh	Bareilly	243139	R000061		Amount for unpaid and uncl	330	13-SEP-2026				No	No	FY-3
KUSHLENDRA		KUSHAL	BHOOPENDRA	PRATAP	SINGH	C/O SMT NIRMLA BHOOPENDRA A	INDIA	Uttar Pradesh	Bareilly	243601	K004559		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
PREM	SHANKER	AGARWAL	MOHAN		LAL	PREM SHANKER KRISHAN MURARI	INDIA	Uttar Pradesh	Bareilly	243601	P003060		Amount for unpaid and uncl	75	13-SEP-2026			VIMALKUMARAG	No	No	FY-3
VEENA		AGARWAL	SUDESH	KUMAR	AGARWAL	B 119 JIGAR COLONY MORADABA	INDIA	Uttar Pradesh	Moradabad	244001		IN302679-30738482-I	Amount for unpaid and uncl	15	13-SEP-2026	AIBPA2180L	N		No	No	FY-3
ANITA		AGARWAL	AK		AGARWAL	C/O A.K.AGARWAL C-12 GANDHI N	INDIA	Uttar Pradesh	Moradabad	244001	A004568		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ASHOK	KUMAR	GROVER	SHRIBANARSI	LAL	GROV	BHATTI STREET HATI KHANA MUR	INDIA	Uttar Pradesh	Moradabad	244001	A005048		Amount for unpaid and uncl	75	13-SEP-2026				No	No	FY-3
JAGDISH	PRASAD	GUPTA	BHAGWATI		PRASAD	C/O M/S KOKA RAM BHAGWATI PI	INDIA	Uttar Pradesh	Moradabad	244001	J003009		Amount for unpaid and uncl	95	13-SEP-2026			BIMLADEVI	No	No	FY-3
MIRZA	SULTAN	BEG	NA		BEG	BAZAR SHALI MASJID, MORADAB	INDIA	Uttar Pradesh	Moradabad	244001	M000055		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
MANJU		GUPTA	NA		GUPTA	C/O M/S SAHU BANASPATI TRADE	INDIA	Uttar Pradesh	Moradabad	244001	M003425		Amount for unpaid and uncl	265	13-SEP-2026			MCGUPTA	No	No	FY-3
MIRZA	WASEEM	BEG	MIRZA	SULTAN	BEG	BAZAR SHAHI MASJID MORADAB	INDIA	Uttar Pradesh	Moradabad	244001	M005149		Amount for unpaid and uncl	250	13-SEP-2026	CRDPB2652K			No	No	FY-3
RAM	BHAROSE	LAL	KUSUM		GUPTA	VANASPATI & SOAP DEALAR AMR	INDIA	Uttar Pradesh	Moradabad	244001	R003567		Amount for unpaid and uncl	15	13-SEP-2026			KUSUMGUPTA	No	No	FY-3
SUBODH	KUMAR	AGARWAL	DHARAMKIRTI		SARAN	M/S GANGA RAM LALMAN DAS BA	INDIA	Uttar Pradesh	Moradabad	244001	S003316		Amount for unpaid and uncl	15	13-SEP-2026			SUDHAAGARWA	No	No	FY-3
SUDERSHAN		KATIAL	KRISHAN	LAL	KATIAL	C/O PUBLIC MEDICAL STORES AMR	INDIA	Uttar Pradesh	Moradabad	244001	S004825		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
VEENA		JAIN	SHANKAGARWAL		JAIN	A-29 LAJPAT NAGAR MORADABA	INDIA	Uttar Pradesh	Moradabad	244001	V003207		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
HARI	KISHAN	AGARWAL	MANGERAM		AGARWAL	C/O KEDARNATH MANGERAM MO	INDIA	Uttar Pradesh	Moradabad	244302	H003528		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
BINA		TRIPATHI	RAMESH		TRIPATHI	71,KANOON GOYAN KASHIPUR NA	INDIA	Uttar Pradesh	Moradabad	244713	B003711		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
GANGA		SHARAN	RAGHUBAR		GAYAL	HOUSE NO 141 NAI MANDI PAKKA	INDIA	Uttar Pradesh	Meerut	245101		NA-NA-120177010101	Amount for unpaid and uncl	120	13-SEP-2026	ATZPS9862L		BUDHPRAKASH	No	No	FY-3
ARUN		KUMAR	BRIJ		BHUSHAN	8 GURU NANAK MARKET MEERUT	INDIA	Uttar Pradesh	Meerut	245101		IN301313-20295636-I	Amount for unpaid and uncl	105	13-SEP-2026	AWLPK6432B	N		No	No	FY-3
DEVESH	KUMAR	VARSHNEY	S	N	LAL	788 REWATI KUNJ RAILWAY ROAD	INDIA	Uttar Pradesh	Meerut	245101	D003777		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
GAMINI			SHDKVARSHNEY			788 REWATI KUNJ RAILWAY ROAD,	INDIA	Uttar Pradesh	Meerut	245101	G003847		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
HARI	OM	SHARMA	K		SHARMA	VILLAGE & P.O. NAN.TEHSIL, HAP	INDIA	Uttar Pradesh	Meerut	245101	H003041		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
HEM	LATA	GOEL	OM		PRAKASH	C/O SHRI O P GUPTA BANK WELEY	INDIA	Uttar Pradesh	Meerut	245101	H003198		Amount for unpaid and uncl	140	13-SEP-2026	AIOPG6286A			No	No	FY-3
MEENA		AGARWAL	P	C	AGARWAL	28 DADA BARI HAPUR	INDIA	Uttar Pradesh	Meerut	245101	M003536		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHARDA		RANI	SHDKVARSHNEY		RANI	788,REWATI KUNJ, RAILWAY ROAD	INDIA	Uttar Pradesh	Meerut	245101	S007454		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
VISHAL		MITTAL	LATESHRIVIRENDRA	KUMAR	MITTAL	AHATA ANAND SWAROOP PAKKA	INDIA	Uttar Pradesh	Meerut	245101	V004352		Amount for unpaid and uncl	285	13-SEP-2026				No	No	FY-3
PREMVIR		SINGH	NA		SINGH	H NO 55 MOHALLA LUHARAN V &	INDIA	Uttar Pradesh	Meerut	245304	P000398		Amount for unpaid and uncl	160	13-SEP-2026				No	No	FY-3
JEEWAN		LAL	NA		LAL	C/O GOVIND RAM & SAMG SADAR	INDIA	Uttarakhand	Pauri Garhwal	246155	0010854		Amount for unpaid and uncl	750	13-SEP-2026			PAWANKUMAR	No	No	FY-3
CHAND	BIHARI	PATODIA	SHYAMSUNDAR		PATODIA	UPPER GANGES SUGAR & INDUSTR	INDIA	Uttarakhand	Pauri Garhwal	246746	C003318		Amount for unpaid and uncl	230	13-SEP-2026				No	No	FY-3
RAJEEV	KUMAR	RANA	MAHENDRA	PRATAP	SINGH	KHUSHALPUR FARM. PO KADRABA	INDIA	Uttarakhand	Pauri Garhwal	246751	R003393		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ASHOK	KUMAR	JAIN	P	C	JAIN	JAIN BANDHU HOUSE DINANATH B	INDIA	Uttar Pradesh	Saharanpur	247001	A003169		Amount for unpaid and uncl	150	13-SEP-2026				No	No	FY-3
BHOOPINDER		SINGH	S	KARTAR	SINGH	C/O PREET FURNITURE INDUSTRIES	INDIA	Uttar Pradesh	Saharanpur	247001	B003080		Amount for unpaid and uncl	35	13-SEP-2026			JOGINDERSINGH	No	No	FY-3
RAJNI		JAIN	A	K	JAIN	JAIN BANDHU HOUSE DINANATH B	INDIA	Uttar Pradesh	Saharanpur	247001	R003223		Amount for unpaid and uncl	70	13-SEP-2026				No	No	FY-3
SUSHIL	KUMAR	TANEJA	GHANSHYAM	DASS	TANEJA	CHANDO BAI COLONY GANGOH RO	INDIA	Uttar Pradesh	Saharanpur	247001	S004394		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SUKRIT		SINGHAL	RAJIV		SINGHAL	505, AVAS VIKAS COLONY, ROORK	INDIA	Uttar Pradesh	Saharanpur	247667	S005820		Amount for unpaid and uncl	80	13-SEP-2026			RAJIVSINGHAL	No	No	FY-3
PAWAN	KUMAR	MALHOTRA	SoSH	BRIJ	VYAS	SUGAR MILL SHAMLI (M.NAGAR)	INDIA	Uttar Pradesh	Saharanpur	247776		NA-NA-120191140000	Amount for unpaid and uncl	15	13-SEP-2026	ADIPM2121M		RAWELVINAYAKA	No	No	FY-3
AJAY	KUMAR	PANT	BRINDA	BAN	PANT	43 KESHAV ROAD LUMMAN CHOWI	INDIA	Uttarakhand	Dehradun	248001	A003233		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
AKHILESH	K	DUBLISH	V	P	DUBLISH	44 B E C ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	A003252		Amount for unpaid and uncl	15	13-SEP-2026			ANJALIDUBLISH	No	No	FY-3
DIPAK	CHANDRA	MEHROTRA	K	L	MEHROTRA	16/3 STREET NO 1 RAJENDRA NAG	INDIA	Uttarakhand	Dehradun	248001	D003248		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MANJU		MATHUR	SH		RSMATHUR	17, SARASWATI SONI MARG, LAXM	INDIA	Uttarakhand	Dehradun	248001	M000346		Amount for unpaid and uncl	270	13-SEP-2026		VINISHMATHUR		No	No	FY-3
RAVAIL		KAUR	S	SARDAR	SINGH	21 CURZON ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	R003794		Amount for unpaid and uncl	15	13-SEP-2026			APARSINGH	No	No	FY-3
JAGDISH	CHANDERA	SABHERWAL	BUTA	RAM	SABHERWAL	105 SECTOR 3 DEFENCE COLONY D	INDIA	Uttarakhand	Dehradun	248005	J003101		Amount for unpaid and uncl	15	13-SEP-2026			MANORMASABH	No	No	FY-3
SANJEEV	KUMAR	GOYAL	BALAPARSHAD	JI	GOYAL	51 RAILWAY ROAD RISHIKESH	INDIA	Uttarakhand	Tehri Garhwal	249201	S003018		Amount for unpaid and uncl	210	13-SEP-2026			REKHAGOYAL	No	No	FY-3
GURUCHARAN	SINGH	MAKHIJA	SARAN	SINGH	MAKHIJA	PUNJAB SINDH CHHETRA KANKHAL	INDIA	Uttarakhand	Tehri Garhwal	249408	G003275		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
REKHA		GUPTA	NARESH	KUMAR	GUPTA	1686 BRAHAMPURI NEAR DR ASHI	INDIA	Uttar Pradesh	Meerut	250002		IN301774-17729490-I	Amount for unpaid and uncl	75	13-SEP-2026	ABQPG1618P	N		No	No	FY-3
ANIL	KUMAR	GOEL	CHANDRA	MOHAN	GOEL	13 A ADARASH NAGAR MEERUT U	INDIA	Uttar Pradesh	Meerut	250001	A003382		Amount for unpaid and uncl	15	13-SEP-2026			CHANDRAMOHA	No	No	FY-3
BHOLA		PARSHAD	LATESHJOTI	PRASAD	BHATNAGAR	130, SUMER BHAWAN, CHIPI TANK	INDIA	Uttar Pradesh	Meerut	250001	B004247		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
NEERAJ	KUMAR	SHARMA	MR	ML	SHARMA	9. SARVODAYA COLONY. BEHIND L	INDIA	Uttar Pradesh	Meerut	250001	N000352		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
NARESH		SIDHU	TEJ	PAL	SINGH	28/14 NEW ARYA NAGAR PRISTHIN	INDIA	Uttar Pradesh	Meerut	250001	N003200		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PUSHPA		RANI	SHGRISH	MOHAN	AGARWAL	184-A,ABU LANE MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	250001	P000223		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
PANKAJ	KUMAR	SHARMA	MR	ML	SHARMA	9 SARVODAYA COLONY BEHIND L.T	INDIA	Uttar Pradesh	Meerut	250001	P000491		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
REKHA		JAIN	RANJEET	KUMAR	JAIN	169/172, RANJEET PURI SADAR M	INDIA	Uttar Pradesh	Meerut	250001	R004757		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
REKHA		JAIN	R		JAIN	W/O RANJIT KUMAR JAIN 169/172	INDIA	Uttar Pradesh	Meerut	250001	R005432		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
RAGHU		SHARMA	V	C	SHARMA	2-SWAMI PARA BUDHANA GATE U	INDIA	Uttar Pradesh	Meerut	250001	R005558		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
REKHA		JAIN	SHRIRANJEET	KUMAR	JAIN	169/172. RANJEET PURI SADAR M	INDIA	Uttar Pradesh	Meerut	250001	R005708		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SMT	REKHA	JAIN	SHRANJEET	KUMAR	JAIN	169/172, RANJIT PURI SADER MEE	INDIA	Uttar Pradesh	Meerut	250001	S006601		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
SUDHIR	KUMAR	SINGHAL	LATE	SH	MLSINGHAL	5 - SARVODAYA COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S007548		Amount for unpaid and uncl	750	13-SEP-2026				No	No	FY-3
SUDHIR	KUMAR	SINGHAL	LATE		SHMLSINGHAL	5-SARVODAYA COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S007612		Amount for unpaid and uncl	500	13-SEP-2026				No	No	FY-3
NEENA		SEHGAL	NA		SEHGAL	433/34 BEGUM BRIDGE, MEERUT(I	INDIA	Uttar Pradesh	Meerut	250002		IN300888-13502601-I	Amount for unpaid and uncl	25	13-SEP-2026	ANZPS2762F		DALIPSEHGALGA	No	No	FY-3
PUSHPA		GUPTA	BADRI	PRASAD	GUPTA	H.NO.76, LALA KA BAZAR, MEERUT	INDIA	Uttar Pradesh	Meerut	250002		IN302365-10329388-I	Amount for unpaid and uncl	35	13-SEP-2026	AKXPG3277H			No	No	FY-3
ANITA		GOEL	LSGOEL		GOEL	727 BRAHM PURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	A000836		Amount for unpaid and uncl	250	13-SEP-2026	ABTPR6551R			No	No	FY-3
ABHA		SINGHAL	JAI	BHAGWAN	SIGHAL	80 KHANDAK MEERUT MEERUT	INDIA	Uttar Pradesh	Meerut	250002	A003207		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ANIL	PAL	SINGH	RAMRAKSH	PAL	RASTOGI	141 KHARI KUAN MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	A003400		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
BALVINDER		CHAND	GIAN		CHAND	PUNJAB NATIONAL BANK KHAIR N	INDIA	Uttar Pradesh	Meerut	250002	B003162		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RACHNA		JAIN	A	K	JAIN	296-B, NEW PREM PURI (U P) MEE	INDIA	Uttar Pradesh	Meerut	250002	R005380		Amount for unpaid and uncl	25	13-SEP-2026			ATULKUMARJAI	No	No	FY-3
SANTOSH	KUMARI	AGARWAL	MAHESH	CHAND	AGRAWAL	376 SOTI GANJ MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	S003521		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NAVEEN	KUMAR	GUPTA	AMNATH		GUPTA	L121 SHASTRI NAGAR MEERUT MI	INDIA	Uttar Pradesh	Meerut	250004		IN300214-12441551-I	Amount for unpaid and uncl	190	13-SEP-2026	AARPG4992J	N		No	No	FY-3
ALKA		GARG	NATH		AMAR	L 121 SHASTRI NAGAR INDIRA MAI	INDIA	Uttar Pradesh	Meerut	250004		IN300214-12523915-I	Amount for unpaid and uncl	140	13-SEP-2026	AASPG5541Q	N		No	No	FY-3
RAVI		PRAKASH	JITENDRA		KUMAR	149 SECTOR-B R T O ROAD SHASTR	INDIA	Uttar Pradesh	Meerut	250004	R004933		Amount for unpaid and uncl	20	13-SEP-2026				No	No	FY-3
AMIR	CHAND	ARORA	SH	DESH	RAI	A.C. ARORA, H-72, SEC.-23, RAJ NA	INDIA	Uttar Pradesh	Meerut	250110	A005087		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
MANJU			BHUSHAN	CHAND	AGARWAL	68 , DWARKAPURI MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251001		IN301209-10122335-I	Amount for unpaid and uncl	1005	13-SEP-2026		N		No	No	FY-3
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNAG	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003146		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNAG	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003147		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NIRDOSH	KUMAR	JAIN	SALEKH	CHAND	JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	N003036		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
SUNIL		SAWHNEY	LATE	SH	SDSAWHNEY	661/1, CIVIL LINES SOUTH NEAR GO	INDIA	Uttar Pradesh	Muzaffarnagar	251001	S001330		Amount for unpaid and uncl	710	13-SEP-2026				No	No	FY-3
SANDEEP	KUMAR	SINGHAL	SUKHBIR		SINGH	693, PATEL NAGAR MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	S005329		Amount for unpaid and uncl	40	13-SEP-2026				No	No	FY-3
VEENA		JAIN	NA		JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	V003010		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
ANANT		KUMAR	SUKHBIR		SINGH	123 DAL MANDI MUZAFFARNAGA	INDIA	Uttar Pradesh	Muzaffarnagar	251002	A003353		Amount for unpaid and uncl	35	13-SEP-2026			USHAGOEL	No	No	FY-3
JAGROSHAN	LAL	BANSAL	LATE	DATA	RAM	M/S SUPER GENERAL STORE CHOV	INDIA	Uttar Pradesh	Muzaffarnagar	251002	J003424		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
S	M	GOEL	S	M	GOEL	C/O SHIV MOHAN GOEL 117 SARR	INDIA	Uttar Pradesh	Muzaffarnagar	251002	S004546		Amount for unpaid and uncl	20	13-SEP-2026			REKHAGOEL	No	No	FY-3
SNEH		JAIN	ATUL	KUMAR	JAIN	332 SITARAM APARTMENTS PLOT I	INDIA	Uttar Pradesh	Muzaffarnagar	251002	S005097		Amount for unpaid and uncl	100	13-SEP-2026				No	No	FY-3
VIPIN	KISHORE	SHARMA	BALBIR	KISHORE	SHARMA	H NO 529 GALI NO 6 SAKET COLON	INDIA	Uttar Pradesh	Muzaffarnagar	251002	V004244		Amount for unpaid and uncl	500	13-SEP-2026			RAJKAUSHIK	No	No	FY-3
PURSOTTAM		AGARWAL	NA		AGARWAL	C/O M/S SHYAM SUNDER PUROSO	INDIA	Uttar Pradesh	Pilibhit	262501	P003073		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
LAXMI	NARAIN	GUPTA	JAHAR		MAL	BHOLA NATH BAGIECHE HALDAWA	INDIA	Uttarakhand	Nainital	263001	L003304		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
PKGUPTA			JAHAR		MAL	BHOLA NATH BAGIECHE HALDAWA	INDIA	Uttarakhand	Nainital	263001	P004488		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
BISHAN	SWARUP	KHANDELWAL	L	RADHEY	LALJI	KHANDALWAL BROTHERS RAILWA	INDIA	Uttarakhand	Nainital	263139	B003567		Amount for unpaid and uncl	15	13-SEP-2026			LALITKUMARKHA	No	No	FY-3
MEGHSHYAM		AGARWAL	SHJAGAN	NATH	PRASHAD	SADAR BAZAR, HALDWANI,	INDIA	Uttarakhand	Nainital	263139	M000029		Amount for unpaid and uncl	130	13-SEP-2026				No	No	FY-3
RAMESH	CH	GUPTA	DORI		LAL	R.C.GUPTA & SONS MAHAVIR GAN	INDIA	Uttarakhand	Nainital	263139	R005212		Amount for unpaid and uncl	250	13-SEP-2026			NEERAJKUMARG	No	No	FY-3
MADAN	CHANDRA	AGARWAL	RAM	NIWAS	AGARWAL	SHRI SHANKER BHAGWAN MILLS C	INDIA	Uttar Pradesh	Gonda	271001	M003004		Amount for unpaid and uncl	115	13-SEP-2026			RAVIGOEL	No	No	FY-3
INDU		UBEROY	LATEMRK	S	UBEROY	AKBARPURA BAHRAICH	INDIA	Uttar Pradesh	Gonda	271801	I000119		Amount for unpaid and uncl	370	13-SEP-2026			MRRAVIKUMARU	No	No	FY-3
ISHWAR		CHAND	MADAN		MOHAN	BAWAN DAS & BROSS. ALINAGAR.	INDIA	Uttar Pradesh	Gorakhpur	273001	I003139		Amount for unpaid and uncl	115	13-SEP-2026	ABHPC8433D			No	No	FY-3
MAMTA		KAUR	MR	HARBHAJAN	SINGH	C/O SUNDER AUTOMOBILE GOLGH	INDIA	Uttar Pradesh	Gorakhpur	273001	M000819		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
VISHNU	KUMAR	GARG	NA		GARG	4/174 BANSDARWAJA AGRA	INDIA	Uttar Pradesh		280001	0012430		Amount for unpaid and uncl	230	13-SEP-2026	ADXPG4327L			No	No	FY-3
BRIJ	LATA	GUPTA	SHSURESH	CHAND	GUPTA	202 KANHIYA KUTIR RADHA NIWAS	INDIA	Uttar Pradesh	Mathura	281001		IN300206-10630404-I	Amount for unpaid and uncl	5	13-SEP-2026	ABDPG8855H			No	No	FY-3
HITENDRA	MOHAN	GUPTA	SHSURESH	CHAND	GUPTA	202 KANHIYA KUTIR RADHA NIWAS	INDIA	Uttar Pradesh	Mathura	281001		IN300206-10630439-I	Amount for unpaid and uncl	5	13-SEP-2026	ABOPG8346A			No	No	FY-3
INDRA	AGRAWAL	AGRAWAL	J	P	AGARWAL	159 KAGHCHI MANDI KOSI KALAN	INDIA	Uttar Pradesh	Mathura	281001	I003035		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MEEKA		AGRAWAL	VIPIN	KUMAR	AGRAWAL	1665 SADER ROAD BARPURA MAT	INDIA	Uttar Pradesh	Mathura	281001	M004448		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SURESH	CHAND	GUPTA	LATEROSHAN	LAL	GUPTA	KANHAIYA KUTIR 202. RADHA NIW	INDIA	Uttar Pradesh	Mathura	281121		IN300206-10089215-I	Amount for unpaid and uncl	5	13-SEP-2026	ABOPG8347B			No	No	FY-3
LALTA	PRASAD	JAISWAL	RAM	NATH	JAISWAL	KOTHI MUNGER RAJ MANDIR VRIN	INDIA	Uttar Pradesh	Mathura	281121	L003071		Amount for unpaid and uncl	15	13-SEP-2026			RAMANLALSHAR	No	No	FY-3
MADHU		AGRAWAL	PANNI		LAL	GOPESHWER ROAD VRINDABAN N	INDIA	Uttar Pradesh	Mathura	281121	M003237		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PRIYADASI			DULIRAM			C/O LALTA PRASAD JAISWAL KOTH	INDIA	Uttar Pradesh	Mathura	281121	P003528		Amount for unpaid and uncl	140	13-SEP-2026			LALTAPRASADJA	No	No	FY-3
SHASHI	PRABHA	SARASWAT	PRAVEEN	PRASAD	SARASWAT	339 BEHARI PURA VRINDABAN M	INDIA	Uttar Pradesh	Mathura	281121	S003860		Amount for unpaid and uncl	35	13-SEP-2026			PRAVEENPRASAD	No	No	FY-3
DALBIR		SINGH	S	BHAGWAN	SINGH	30/1, MUNROE ROAD SHAHZADI N	INDIA	Uttar Pradesh	Agra	282001	D003288		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
LOKESH	CHANDRA	GUPTA	SATISH	CHANDRA	GUPTA	NO 1 TEACHERS COLONY JAIPUR H	INDIA	Uttar Pradesh	Agra	282001	L003149		Amount for unpaid and uncl	55	13-SEP-2026			MANJUGUPTA	No	No	FY-3
MINAKSHI		MATHUR	SHERISHAN	KUMAR	MATHUR	C-1/45 GALI JUDGE SAHIB. PEEPAL	INDIA	Uttar Pradesh	Agra	282001	M000401		Amount for unpaid and uncl	625	13-SEP-2026				No	No	FY-3
MAMTA		JAIN	MUNNA	LAL	JAIN	29/75 JAIN GALI CHIPITOLA AGR	INDIA	Uttar Pradesh	Agra	282001	M003358		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MANORAMA		GUPTA	AMOD	KUMAR	GUPTA	C/O DR VARENDRA NATH KAUSHA	INDIA	Uttar Pradesh	Agra	282001	M003482		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAJENDRA	KUMAR	GUPTA	NA		GUPTA	36/124(B-96),NEW AGRA COLONY,	INDIA	Uttar Pradesh	Agra	282001	R000369		Amount for unpaid and uncl	1020	13-SEP-2026			SHSURENDRAKU	No	No	FY-3
SUDARSHAN		KUMAR	HARI	CHAND	JALURIA	4/297 GARDEN ROAD BALU GANJ	INDIA	Uttar Pradesh	Agra	282001	S004126		Amount for unpaid and uncl	15	13-SEP-2026			ASHARANI	No	No	FY-3
PRANJALI		GUPTA	SHRI	NARAIN	GUPTA	JAY DEVI NURSING HOME NEAR R	INDIA	Uttar Pradesh	Agra	282002		IN300118-10339398-I	Amount for unpaid and uncl	500	13-SEP-2026	AEDPG9839E	N		No	No	FY-3
NIRMAL		ARORA	VED	PRAKASH	ARORA	183 CIVIL LINES BAGH FARZANA BI	INDIA	Uttar Pradesh	Agra	282002	N003331		Amount for unpaid and uncl	15	13-SEP-2026			VEDPERKASHARO	No	No	FY-3
RENU		ARORA	VED	PRAKASH	ARORA	183 CIVIL LINES BAGH FARZANA BI	INDIA	Uttar Pradesh	Agra	282002	R003870		Amount for unpaid and uncl	15	13-SEP-2026			RAKSHAARORA	No	No	FY-3
SUDHA		MANGLEEK	UMESH		MANGLEEK	21-A NEHRU NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282002	S004139		Amount for unpaid and uncl	15	13-SEP-2026			UMESHMANGLEI	No	No	FY-3
ASHOK	KUMAR	MA

SADHANA		MAHESHWARI	ASHOK	KUMAR	MAHESHWARI	29/134 CHAWAL GALI NAMAK KI M	INDIA	Uttar Pradesh	Agra	282003	S003386		Amount for unpaid and unc	80	13-SEP-2026					No	No	FY-3
TARUN	KUMAR	SINGH	KHAJAN		SINGH	C/O SHRI KHAJAN SINGH D-41, PRA	INDIA	Uttar Pradesh	Agra	282004	T003083		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
SUDHA		GUPTA	VIRENDRA	KUMAR	GUPTA	D-216 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005		IN300724-10084104-9	Amount for unpaid and unc	35	13-SEP-2026	ADGPG7982C	N			No	No	FY-3
ARVIND	KUMAR	GUPTA	SHSURENDRA	KUMAR	GUPTA	B-111 NEW AGRA COLONY AGRA L	INDIA	Uttar Pradesh	Agra	282005	0012798		Amount for unpaid and unc	340	13-SEP-2026	ABCPG4639G				No	No	FY-3
KUSUM		GUPTA	R	K	GUPTA	W/O R K GUPTA B-96, NEW AGRA	INDIA	Uttar Pradesh	Agra	282005	K004503		Amount for unpaid and unc	340	13-SEP-2026				RKGUPTASEEMA	No	No	FY-3
REKHA		JAIN	RAJIV		JAIN	162 NEW AGRA NEAR SHREE TALKI	INDIA	Uttar Pradesh	Agra	282005	R003848		Amount for unpaid and unc	15	13-SEP-2026				RAJIVJAIN	No	No	FY-3
SHASHEE		GUPTA	VINOD	KUMAR	GUPTA	C/O SRI O B LAL HJS DIST JUDGE RI	INDIA	Uttar Pradesh	Agra	282005	S003841		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NARINDER		BAJAJ	NARINDBAJAJ		BAJAJ	HOUSE NO.DS-4/6, MOHALLA PEE	INDIA	Punjab	Firozpur	152002	N003453		Amount for unpaid and unc	15	13-SEP-2026	AHDPB1565D	ABHILAKSHBAJA	KANCHANBAJAJ		No	No	FY-3
PRADEP	KUMAR	GUPTA	RAM	SAROOP	GUPTA	MATHUR VAISHY TRADERS GALLA	INDIA	Uttar Pradesh	Agra	283204	P003036		Amount for unpaid and unc	285	13-SEP-2026					No	No	FY-3
NEELAM		JAIN	M		JAIN	23, KHATRYANA (U P) JHANSI	INDIA	Uttar Pradesh	Jhansi	284002	N004053		Amount for unpaid and unc	25	13-SEP-2026				MANOJKUMARJ	No	No	FY-3
RADHEY	RAMAN	PURWAR	SHYAM	SUNDLAL	PARWAR	1/4 BHARAT CHOWK ORAI	INDIA	Uttar Pradesh	Jalaun	285001	R003007		Amount for unpaid and unc	35	13-SEP-2026				RASHMIPRABHA	No	No	FY-3
SANDHYA		PURWAR	HARI	MOHAN	PURWAR	C/O HARI MOHAN PURWAR 13/2 E	INDIA	Uttar Pradesh	Jalaun	285001	S003011		Amount for unpaid and unc	55	13-SEP-2026					No	No	FY-3
VISHWANATH		PURWAR	SHYAM	SUNDLAL	PURWAR	13/2 BHARAT CHOWK ORAI	INDIA	Uttar Pradesh	Jalaun	285001	V003052		Amount for unpaid and unc	115	13-SEP-2026					No	No	FY-3
MAHESH	KUMAR	AGARWAL	LATEK	P	AGARWAL	MANIGANI KALPI JALAUN	INDIA	Uttar Pradesh	Jalaun	285204		IN301557-20069916-9	Amount for unpaid and unc	125	13-SEP-2026	AJCPA1408K	N			No	No	FY-3
PRATIBHA		GUPTA	OM	PARKASH	GUPTA	60 PANCH WATI SCHEME NO 7 AL	INDIA	Rajasthan	Alwar	301001	P003442		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ALOK		SHAH	VECHAND		JAIN	H NO 1321 SHAH BHAWAN AJAB	INDIA	Rajasthan	Jaipur	302001	A003872		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
GEETA		KHANDELWAL	S	N	KHANDELWAL	C/O SHOPE NO 300, CHAND POL B	INDIA	Rajasthan	Jaipur	302001	G003490		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KAMLA	DEVI	KABRA	RAJ	KUMAR	KABRA	B 4 SHIV MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	302001	K003729		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
LALITA		MEHTA	GULAB	MAL	MEHTA	C/O G MEHTA & CO 102 ROOP KAI	INDIA	Rajasthan	Jaipur	302001	L003062		Amount for unpaid and unc	15	13-SEP-2026	ABHPM3517E				No	No	FY-3
PURSHOTTAM		DUSAD	JAI	NARAIN	DUSAD	SHOP 45 CHAND POLE BAZAR JAI	INDIA	Rajasthan	Jaipur	302001	P004422		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
RAM	SAWROOP	KABRA	RAM	DAYAL	KABRA	KABRA TRADERS SWAMINARAYAN	INDIA	Rajasthan	Jaipur	302001	R003605		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SUNIL		TODI	M	P	TODI	18 NEW COLONY JAIPUR	INDIA	Rajasthan	Jaipur	302001	S004236		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SANTOSH	KUMAR	BHARGAVE	KANHIYALAL		BHARGAVE	ROOPAM GARMENTS KATIPURA RI	INDIA	Rajasthan	Jaipur	302001	S007483		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
TEJ	SINGH	MEHTA	SHDHSNPAT	SINGHJI	MEHTA	B-99, SARSWATI MARG, BAJAJ NA	INDIA	Rajasthan	Jaipur	302001	T003363		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PAWAN	KUMAR	RUNGTA	GIRDHARI	LAL	RUNGTA	105 M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	302002	P003281		Amount for unpaid and unc	55	13-SEP-2026					No	No	FY-3
ASHOK	KUMAR	JAIN	MADAN	LAL	CHHABRA	786 GOTEWALA BHAWAN MANIHA	INDIA	Rajasthan	Jaipur	302003	A003613		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ARUNKUMAR		JAIN	BHURA	MAL	JAIN	H NO 811 SEVA PATH MODI KHAN	INDIA	Rajasthan	Jaipur	302003	A003843		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KAMALKANTA		JAIN	K	C	JAIN	MANIHARAN STREET 556 BAID BH	INDIA	Rajasthan	Jaipur	302003	K003722		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MANI	BHADRA	JAIN	SAMAT	BHADRA	JAIN	1905, SHRI SADAN HALDION KA RA	INDIA	Rajasthan	Jaipur	302003	M004502		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NANDA	S	SANTLANI	NA		SANTLANI	SURESH MEDICOS S M S HIGHWAY	INDIA	Rajasthan	Jaipur	302003	N003129		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PANNALAL		BANTHIA	MOTI		LAL	2054 BANTHIA BUILDING HALDION	INDIA	Rajasthan	Jaipur	302003	P003210		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SANTOSH		SEHGAL	RAIPAL		SEHGAL	O NO 7-B HEEDA KA MORI GALTA I	INDIA	Rajasthan	Jaipur	302003	S003530		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAMAN		AGARWAL	HARVILLAS		AGARWAL	170 RAM GALI NO 3 RAJA PARK W	INDIA	Rajasthan	Jaipur	302004		IN301774-12063966-9	Amount for unpaid and unc	500	13-SEP-2026	ADRPA3169N	N			No	No	FY-3
ARUNA		ARORA	RAJENDRA		ARORA	FIVE KKA FIFTEEN JAWAHAR NAGA	INDIA	Rajasthan	Jaipur	302004	A003771		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
ANSHUKA		KHURANA	CMKHURANA		KHURANA	561 UDAI MARG RAJA PARK JAIPU	INDIA	Rajasthan	Jaipur	302004	A004697		Amount for unpaid and unc	10	13-SEP-2026				CHANDERMOHA	No	No	FY-3
HANS	RAJ	ARORA	SANT	RAM	ARORA	C/O MANJU ARORA 369A/2 RAJA I	INDIA	Rajasthan	Jaipur	302004	H003029		Amount for unpaid and unc	75	13-SEP-2026					No	No	FY-3
MANJU	DEVI	BERIWALA	VISHNU	DUTT	BERIWALA	BORIWALA BHAWAN 89,BARMEES	INDIA	Rajasthan	Jaipur	302004	M003420		Amount for unpaid and unc	50	13-SEP-2026					No	No	FY-3
RAJENDRA	KUMAR	AGRAWAL	MOHANLAL		AGRAWAL	FLAT NO 202 II FLOOR RAMA GOLI	INDIA	Rajasthan	Jaipur	302004	R004353		Amount for unpaid and unc	50	13-SEP-2026				CHANDRAKALAK	No	No	FY-3
RAKESH	GOPAL	MATHUR	SHKGMATHUR		MATHUR	A-20.SHANTI PATH TILAK NAGAR J	INDIA	Rajasthan	Jaipur	302004	R006092		Amount for unpaid and unc	500	13-SEP-2026					No	No	FY-3
SARLA	DEVI	DEVPURA	MADAN	SINGH	DEVPURA	5 DHADHO KA BAGH MOTI DUNGA	INDIA	Rajasthan	Jaipur	302004	S003566		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHANDRA		SINGHVI	S	D	SINGHVI	4 YUDHISTER MARG C SCHEME JAI	INDIA	Rajasthan	Jaipur	302005	C003118		Amount for unpaid and unc	15	13-SEP-2026				SUKHDAVSINGH	No	No	FY-3
SHAYAM	SINGH	RATHOR	B	S	RATHOR	11-A,ARJUNPURI IMLIWALA FATAK	INDIA	Rajasthan	Jaipur	302005	S005466		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
BHANWAR	LAL	JAIN	P	M	JAIN	PARAS BHAWAN 21 JOBNER BAG	INDIA	Rajasthan	Jaipur	302006	B003236		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KAMLESH		AGARWAL	ANANDI	LAL	AGARWAL	5,PAWANPURI SECOND,AJMER RO	INDIA	Rajasthan	Jaipur	302006	K003767		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MAHESH	CHAND	BEEYANI	RAMESHWAR		LAL	A 290 NEHRU NAGAR BASI SEETA I	INDIA	Rajasthan	Jaipur	302006	M004147		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
PIYUSH		MAHESHWARI	GURI		NKMAHESHWARI	118- SUBHASH COLONY, SHASTRI	INDIA	Rajasthan	Jaipur	302006	P003923		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
USHA		GUPTA	RAM	DAYAL	GUPTA	49 VENKTESHWAR COLONY NEW S	INDIA	Rajasthan	Jaipur	302006	U003150		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHARDA		AGGARWAL	MR	RP	AGGARWAL	PLOT NO.294 SECTOR 6 NEW VIDH	INDIA	Rajasthan	Jaipur	302010	S001161		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
MEENU		GUPTA	SATYA	NARAIN	GUPTA	PLOT NO E-220 AMBA BARI JAIPU	INDIA	Rajasthan	Jaipur	302012	M003564		Amount for unpaid and unc	65	13-SEP-2026					No	No	FY-3
MEERA		GUPTA	DATA	RAM	GUPTA	A-15 ADARSH BASTI NEAR BABU L	INDIA	Rajasthan	Jaipur	302015	M003569		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PRAMOD	KUMAR	GOYAL	RAM	PRATAP	GOYAL	10 SHANTINIKETAN COLONY INSIDI	INDIA	Rajasthan	Jaipur	302015	P003687		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAJENDRA	PRASAD	GUPTA	DATA	RAM	GUPTA	A-15 ADARSH BASTI NEAR BABU L	INDIA	Rajasthan	Jaipur	302015	R003416		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHETAN		PRAKASH	PRAKASH		CHANDRA	A-3/C SUNDER PATH J S HIGHWAY	INDIA	Rajasthan	Jaipur	302016	C003154		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAJAN		MAHESHWARI	PURSHOTAM		DAS	B-233, MALVIYA NAGAR, HARI MA	INDIA	Rajasthan	Jaipur	302017	R004283		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAJAN		MAHESHWARI	PURSHOTAM		DAS	B-233, MALVIYA NAGAR, NARI MA	INDIA	Rajasthan	Jaipur	302017	R004330		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VEDVATI		GUPTA	REVATI	PRASAD	GUPTA	8/274 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302017	V003195		Amount for unpaid and unc	180	13-SEP-2026				MEENAXIGUPTA	No	No	FY-3
VEDVATI		GUPTA	REVATI	PRASAD	GUPTA	8/274, MALVIYA NAGAR, JAIPUR	INDIA	Rajasthan	Jaipur	302017	V003700		Amount for unpaid and unc	140	13-SEP-2026				REVATIPRASADG	No	No	FY-3
BEENA		GUPTA	GOPAL	NARAIN	GUPTA	A-15,ADARSH BASTI NEAR BABULA	INDIA	Rajasthan	Jaipur	302018	B003700		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SAVITRI		AGARWAL	RAJKUMAR		GUPTA	22,JAI JAWAN COLONY,DURGAPUR	INDIA	Rajasthan	Jaipur	302018	S005451		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KAMLESH		CHOPRA	TITO		CHOPRA	51/55, MANSAROVAR, NEAR CHUR	INDIA	Rajasthan	Jaipur	302020	K003744		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHANTI	DEVI	RAWAT	B	D	RAWAT	8/208 VIDYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302023	0012336		Amount for unpaid and unc	15	13-SEP-2026	AKLPR5698A				No	No	FY-3
RAMESHWAR	PRASAD	MEENA	NA		MEENA	C-7 ASHISH VIHAR R B I COLONY JA	INDIA	Rajasthan	Jaipur	302080	R006181		Amount for unpaid and unc	85	13-SEP-2026					No	No	FY-3
SUBHASH	CHANDRA	ARORA	MANOHAR	LAL	ARORA	161, HEERA NAGAR, B.O. HEERAPL	INDIA	Rajasthan	Alwar	303011	S004104		Amount for unpaid and unc	15	13-SEP-2026				REKHAARORA	No	No	FY-3
MAN	PHOOL	DEVI	RAM	KRISHAN	AKAR	C/O RAM KRISHAN AKAR V&P JAM	INDIA	Rajasthan	Alwar	303109	M003369		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SURESH	KUMAR	SANTLANI	NA		SANTLANI	WARD NO 2 PURANA THANA SANK	INDIA	Rajasthan	Alwar	303902	S004333		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ANJANA		KHANDELWAL	HANUMAN		DAS	9/1X BEHIND RAGHUNATH BHAWJ	INDIA	Rajasthan	Ajmer	305001	A003441		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
BHUPENDRA	NATH	MATHUR	PARAM		SUKH	FATEH MAL LODA BUILDING GANJ	INDIA	Rajasthan	Ajmer	305001	B003319		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
RAMA	KANTA	GUPTA	RAMESH	CHAND	GUPTA	BANK OF BARODA MADANGANJ,KI	INDIA	Rajasthan	Ajmer	305801	R005054		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
TARACHAND	N	JAIN	NORATAMAL		JAIN	SUPREME WIRES 17-SHIV GANGA I	INDIA	Rajasthan	Ajmer	305901	T003268		Amount for unpaid and unc	595	13-SEP-2026				SUSHMAJAIN	No	No	FY-3
ASHOK	KUMAR	ARORA	RAM	DAYAL	ARORA	18, KHATRIYO BAS PALI MARWAR	INDIA	Rajasthan	Pali	306401	A004338		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ANN	PURNA	ARORA	ASHOK	KUMAR	ARORA	18, KHATRIYO BAS PALI MARWAR	INDIA	Rajasthan	Pali	306401	A004339		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ARVIND	KUMAR	SHAH	KALURAM		SHAH	KALPANA CAFE OPP BUS STAND N	INDIA	Rajasthan	Sirohi	307501	A003538		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SUNITA	DEVI	DAD	RADHEY	SHYAM	GANGGAR	A-56 R.K. COLONY. 42 BHILWARA	INDIA	Rajasthan	Bhilwara	311001		IN300214-15989228-9	Amount for unpaid and unc	15	13-SEP-2026	AATPD7297D	N			No	No	FY-3
GOVERDHAN	SINGH	KAWADIYA	CHANDMAL		KAWADIYA	WARD NO 7 SHAHJI MOHALLA BH	INDIA	Rajasthan	Bhilwara	311001	G003384		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
BHAGWATI	LAL	KALIYA	NA		KALIYA	CHANDANPURA MOHALLA CHITTO	INDIA	Rajasthan	Chittorgarh	312001	0012026		Amount for unpaid and unc	20	13-SEP-2026					No	No	FY-3
BHAGWATI	LAL	KALIYA	NA		KALIYA	CHANDANPURA MOHLLA, P.O.CHIT	INDIA	Rajasthan	Chittorgarh	312001	B004401		Amount for unpaid and unc	230	13-SEP-2026					No	No	FY-3
ANANT		AGARWAL	ROSHANLAL		AGRAWAL	13-GYAN MARG OPP R M V UDAI	INDIA	Rajasthan	Udaipur	313001	A003108		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KALPANA		SURANA	P	C	SURANA	C/O GRABEN INDIA 56 BAPU BAZA	INDIA	Rajasthan	Udaipur	313001	K003245		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SUNIL	KUMAR	MOTWANI	BRIJ	LAL	MOTWANI	10-A JAWAHAR NAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001	S003135		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
MADAN	MOHAN	GUPTA	LATEBADRI	PRASAD	GUPTA	GOYAL BHAWAN ARYA SAMAJ RO	INDIA	Rajasthan	Bharatpur	321001	M003963		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
SHASHI		GUPTA	HARI		SHANKGUPTA	C-26 RANJEET NAGAR BHARATPU	INDIA	Rajasthan	Bharatpur	321001	S003849		Amount for unpaid and unc	125	13-SEP-2026				HARISHANKARGI	No	No	FY-3
GHISU	LAL	BHATI	RAMPAL	JI	BHATI	SHITALA GALI INFRONT OF CITY KC	INDIA	Rajasthan	Bundi	323001	G003134		Amount for unpaid and unc	15	13-SEP-2026	AAYPB1241N				No	No	FY-3
MARADULA		SAXENA	INDRA	KUMAR	SAXENA	SAHDEV BHAWAN NAYAPURA KOT	INDIA	Rajasthan	Kota	324001	M003505		Amount for unpaid and unc	15	13-SEP-2026				INDRAKUMARSA	No	No	FY-3
MUKESH		GUPTA	SH	BABULAL	GUPTA	2-PH-13 DADABARI EXTN. KOTA	INDIA	Rajasthan	Kota	324001	M004382		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
JASBIR	SINGH	SAHNI	RAM		SINGH	JASBIR SINGH & CO BAJAJ KHANA	INDIA	Rajasthan	Kota	324006	J003461		Amount for unpaid and unc	75	13-SEP-2026					No	No	FY-3
RAMESHWAR	PRASAD	MEENA	NANAGA	RAM	MEENA	C/O R.P.MEENA, BANK OF INDIA, K	INDIA	Rajasthan	Kota	324006	R003705		Amount for unpaid and unc	40	13-SEP-2026					No	No	FY-3
RAJENDRA	PRASAD	SHRIMAL	BENI	PRASAD	SHRIMAL	C-111 VALLABH BARI BRIJVIDYA	INDIA	Rajasthan	Kota	324007	R003421		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SURESH		SHRIMAL	BENI		PRASAD	C-111 BALLABH BARI BRIJVIDYA (R	INDIA	Rajasthan	Kota	324007	S006717		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ANIL	KUMAR	PALIWAL	JIWA	RAM	PALIWAL	F-6 DADABARI KOTA KOTA RAJAS	INDIA	Rajasthan	Kota	324009	A003392		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SUDAMA		MEHBUBANI	SADHURAM		MEHBUBANI	254-A TALWANDI KOTA RAJASTH	INDIA	Rajasthan	Kota	324015	S004125		Amount for unpaid and unc	15	13-SEP-2026	ACZPS5869C			BHARATIDEVI	No	No	FY-3
VIRENDRA	GOPAL	NARULA	MRRAM	SWARUP	NARULA	5 ICHHA BHAWAN PANDARIBA CR	INDIA	Rajasthan	Jhalawar	326019	V003414		Amount for unpaid and unc	500	13-SEP-2026					No	No	FY-3
UMA		MODI	NA		MODI	C/O TRILOK KUMAR MODI ADVOCA	INDIA	Rajasthan	Dholpur	328001	U003045		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHANDRATAN		BALDEWA	TODAR	MAL	BALDEWA	P B NO 1 SRI DUNGAR GARH PO F	INDIA	Rajasthan	Churu	331803	C003129		Amount for unpaid and unc	15	13-SEP-2026				HEMADEVIBALDI	No	No	FY-3
SHASHI	KALA	MUNDRA	SHYAM	SUNDAR	MUNDRA	C/O SHYAM SUNDAR MUNDRA MIL	INDIA	Rajasthan	Sikar	332001		IN300394-10829627-9	Amount for unpaid and unc	15	13-SEP-2026	ABCPM5218R	N			No	No	FY-3
JAI	KUMAR	JAIN	KANHIYA	LAL	JAIN	C/O ORIENTAL BANK OF COMMER	INDIA	Rajasthan	Sikar	332001	J003430		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHANDA		KEDIA	BAJRANG	LAL	KEDIA	C/O KEDIA & CO. PO-SURAJGARH	INDIA	Rajasthan	Jhunjhunu	333029	C003336		Amount for unpaid and unc	55	13-SEP-2026					No	No	FY-3
NARENDRA	KUMAR	SONI	PUNAM		CHAND	DAGA KI PIROL BIKANER RAJASTH	INDIA	Rajasthan	Bikaner	334001		IN301696-10500279-9	Amount for unpaid and unc	55	13-SEP-2026	BFMPS0161L				No	No	FY-3
KANTI	LAL	AGARWAL	SHRI	MEGHRAJJI	AGARWAL	BEHIND POWER HOUSE NEAR K G I	INDIA	Rajasthan	Bikaner	334001	K004450		Amount for unpaid and unc	260	13-SEP-2026					No	No	FY-3
LAXMI	DEVI	RATHI	SHANKLAL		RATHI	C/O SHANKER LAL RATHI LATIAL BI	INDIA	Rajasthan	Bikaner	334001	L003081		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VISHNU	KUMAR	AGRAWAL	SHRIHUKAM	CHAND	AGRAWAL	4-E-34. JAWAHAR NAGAR SRI GA	INDIA	Rajasthan	Sri Ganganagar	335001		NA-NA-13017600000	Amount for unpaid and unc	250	13-SEP-2026	ABHPA3433B				No	No	FY-3
ANIL	KUMAR	GUPTA	HANS	RAJ	GUPTA	C/O ANIL & COMPANY NOHARA NI	INDIA	Rajasthan	Sri Ganganagar	335001	A003031		Amount for unpaid and unc	190	13-SEP-2026				HANSRAJGUPTA	No	No	FY-3
MADAN	LAL	AHUJA	MOHRI	RAM	AHUJA	7-G BLOCK SRI GANGA NAGAR RA	INDIA	Rajasthan	Sri Ganganagar	335001	M003212		Amount for unpaid and unc	55	13-SEP-2026					No	No	FY-3
SATYA	PRAKASH	LEELA	SHLRLEELA		LEELA	200 - A, SARASWATI NAGAR, JODH	INDIA	Rajasthan	Sri Ganganagar	335001	S007153		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VIDYA	PRAKASH	SONI	RAMNIVAS		SONI	NR DIDWANA DIST NAGPUR RAJAS	INDIA	Rajasthan	Nagaur	341303	V003998		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
BIMALA	DEVI	SONI	RAICHAND		SONI	RAICHAND VINOD KUMAR SONI HJ	INDIA	Rajasthan	Nagaur	341306	B003341		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MADHU		JAIN	SHRI		PKJAIN	W/O P K JAIN PLOT 4 NEAR UMED	INDIA	Rajasthan	Jodhpur	342001		NA-NA-120121010004	Amount for unpaid and unc	250	13-SEP-2026	AAVPJ4354M				No	No	FY-3
CHANDRAKANT		GULECHHA	SUMERMAL		GULECHHA	C/O JABARMAL LODHA OPP GOLI	INDIA	Rajasthan	Jodhpur	342001	C003251		Amount for unpaid and unc	125	13-SEP-2026				NARENDRAKUM	No	No	FY-3
DEVI		RATHI	TULSI		DASS	PACCO KA BASS GAJJON KI GALI G	INDIA	Rajasthan	Jodhpur	342001	D003161		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
GIRDHARILAL			MULCHAND			GIRDHAR ELECTRONICS 18, M.G. H	INDIA	Rajasthan	Jodhpur	342001	G003563		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
JETH	MAL	PHOPHALIYA	FATEH		RAJ	C/O FATEH RAJ PHOPHALIYA ADA	INDIA	Rajasthan	Jodhpur	342001	J003270		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KAILASH	NARAIN	CALLA	RAMNARAIN		CALLA	B 33 I EXTESNION KAMLA NEHRU N	INDIA	Rajasthan	Jodhpur	342001	K003218		Amount for unpaid and unc	125	13-SEP-2026				OMKUMARICALL	No	No	FY-3
KAMLESH		PUNGLIA	KAMAL	KISHORE	PUNGLIA	SHREE GANESH UDYOG GULAB SAI	INDIA	Rajasthan	Jodhpur	342001	K003307		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
LAXMI	D	KABRA	DAMODARLAL	G	KABRA	KUNCHAN HOUSE INSIDE MERTI GJ	INDIA	Rajasthan	Jodhpur	342001	L003137		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PARAS	MAL	BOTHRA	SHMLBOTHRA		BOTHRA	BOTHRA TEXTILES 15. ACHALNATH	INDIA	Rajasthan	Jodhpur	342001	P005019		Amount for unpaid and unc	215	13-SEP-2026					No	No	FY-3
RAJ	KUMARI	SINGHAL	SHYAM	LAL	SINGHAL	THE BANK OF RAJASTHAN LTD HR	INDIA	Rajasthan	Jodhpur	342001	R003364		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SURENDER	SINGH	CHOHAN	LAXMAN	SINGH	CHOHAN	OPP. BAJ JI GIRLS SCHOOL IN SIDE	INDIA	Rajasthan	Jodhpur	342001	S006113		Amount for unpaid and unc	15	13-SEP-2026				GURJEETSINGHA	No	No	FY-3
UMA		SHAH	DAU	DAS	SHAH	C/O SHAH BUILDING SARAFA BAZA	INDIA	Rajasthan	Jodhpur	342001	U003048		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHANTI		SINGHAL	NARSINGH	PRASAD	SINGHAL	SARAFA KI POLE SARAFFA BAZAR	INDIA	Rajasthan	Jodhpur	342002		NA-NA-130176000033	Amount for unpaid and unc	250	13-SEP-2026	BKPPS9178D				No	No	FY-3
KUSUM		KARNAWAT	SHAMBHOO	RAJ	KARNAWAT	448 RAOD 1C SARAFA SUR PURA JO	INDIA	Rajasthan	Jodhpur	342003	K003608		Amount for unpaid and unc	15	13-SEP-2026				SHAMBHOORAJ	No	No	FY-3
KAILASHCHAND		JAIN	BIRDHICHAND		JAIN	NANDINI BHAWAN 1ST 'C' ROAD S	INDIA	Rajasthan	Jodhpur	342003	K003852		Amount for unpaid and unc	125	13-SEP-2026				KANWARIDEVIJA	No	No	FY-3
ARJUN	SINGH	SOLANKI	GHEWAR	SINGH	SOLANKI	PLOT NO 31 HARI OM NAGAR NEA	INDIA	Rajasthan	Jodhpur	342004	A003500		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
OM	PRAKASH	SONI	MOHAN	LAL	SONI	148, RAM MOBALLA OUT SIDE NA	INDIA	Rajasthan	Jodhpur	342006	O003085		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAKESH		KUMBHAT	NA		KUMBHAT	BHERU BAG JAINTEMPLE NR.NEW	INDIA	Rajasthan	Jodhpur	342001		NA-NA-120200000000	Amount for unpaid and unc	55	13-SEP-2026	ABAPK5672K				No	No	FY-3
SUNITA		MOHNOT	RAHUL		MOHNOT	C/O SHRI RAHUL MOHNOT SR

NIMISHA	LALITBHAI	KAKKAD	NA		KAKKAD	NAND S-A DENA BANK SOCIETY, ST	INDIA	Gujarat	Rajkot	360001		NA-NA-130199000011	Amount for unpaid and unc	15	13-SEP-2026	ASHPK5200F				No	No	FY-3
PRABHUDAS	V	PATEL	SH		VALJIBHAI	8/A VRUNDAVAN APPTT 2 JAGNNA	INDIA	Gujarat	Rajkot	360001	0012160		Amount for unpaid and unc	190	13-SEP-2026					No	No	FY-3
ASHA		MEHTA	ASHWIN		MEHTA	D/26, SIDDHARTHNAKAR SOCIETY	INDIA	Gujarat	Rajkot	360001	A004266		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
BINA	P	SANGHVI	PRANJIVAN		RAMJI	M/S SANGHVI BROS JEWELLERS 5	INDIA	Gujarat	Rajkot	360001	B003362		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
BHASKAR	V	DAVE	VISNU	PRASAD	DAVE	L 28 HOUSING BOARD KALAVAD RI	INDIA	Gujarat	Rajkot	360001	B003519		Amount for unpaid and unc	15	13-SEP-2026			SHOBHANABENE		No	No	FY-3
DAMAYANTI		TANNA	SHANKLAL		TANNA	SHIVAM 28/43 PRAHLAD PLOT RA	INDIA	Gujarat	Rajkot	360001	D003090		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
DINESH	RATILAL	PREMANI	RATILAL		JETHALAL	403-A WING. MANEK APARTMENT	INDIA	Gujarat	Rajkot	360001	D003668		Amount for unpaid and unc	325	13-SEP-2026			JYOTSANADINESI		No	No	FY-3
EDRISH		SUTARWALA	SAIFUDIN		SUTARWALA	SUTARWALA VORAWAD NEAR MA	INDIA	Gujarat	Rajkot	360001	E003006		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
FAKHRUDDIN		BHARMAL	AHMEDALI		BHARMAL	FAKHRI GLASS FITTERS LAKSHAJIR	INDIA	Gujarat	Rajkot	360001	F003010		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KOKILA	MANILAL	KOTAK	MANI		LAL	SHREEJI KRUPA GAYAKWADI STREE	INDIA	Gujarat	Rajkot	360001	K003496		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
LATA	HASMUKH	MEHTA	HASMUKH	BHAI	CHAND	RAMKRISHNA NAGAR CHANDRA N	INDIA	Gujarat	Rajkot	360001	L003072		Amount for unpaid and unc	15	13-SEP-2026			HASMUKHBHAIC		No	No	FY-3
MAGANLAL	G	CHOVATIA	GOKALDAS		CHOVATIA	'PIYUSH' SHREENATHJI SOCIETY BE	INDIA	Gujarat	Rajkot	360001	M004102		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
PARIN		MEHTA	MAHENDRA		MEHTA	2/11 JAIRAJ PLOT MEHTA HOUSE I	INDIA	Gujarat	Rajkot	360001	P003226		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAJESH		PAREKH	HASMUKH		PAREKH	PARIVARTAN RAJ THEATRE STREET	INDIA	Gujarat	Rajkot	360001	R004004		Amount for unpaid and unc	15	13-SEP-2026			HASMUKHPAREK		No	No	FY-3
BALVANTRAI	HARILAL	KAMDAR	HARILAL	D	KAMDAR	DEEPAK,MANGLA MAINROAD 13,N	INDIA	Gujarat	Rajkot	360002	B003664		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
GUNVANT		JAROLI	DHANSHIH		JAROLI	AJAY THAKUR PARTS 8 VIJAY PLOT	INDIA	Gujarat	Rajkot	360002	G003247		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
JAYESH	GANJARIATH	AMBARDEKAR	GORDHANDAS		AMBARDEKAR	SHREE KRISHNA KUNJ MANGLA RC	INDIA	Gujarat	Rajkot	360002	J003740		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MUSAJI	RAJABALI	KATHUWALA	RAJABALI		KATHUWALA	MOHAMADI MANZIL EKLAN SOCIET	INDIA	Gujarat	Rajkot	360006	M003741		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MUSAJI	RAJABALI	KATHAWALA	RAJABALI		KATHAWALA	MOHAMADI MANZIL EKLAN SOCIET	INDIA	Gujarat	Rajkot	360006	M003744		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
JYOSTANA	SHIVABHAI	PATEL	SHIVABHAI		PATEL	SRIJI KRUPA 16-B GREEN LAND SO	INDIA	Gujarat	Rajkot	360015	J003444		Amount for unpaid and unc	15	13-SEP-2026			SHIVABHAIHARIE		No	No	FY-3
CHANDANGUARI		GANDHI	SHANTILAL		GANDHI	4/13 BHOIRAJ PARA DIVYESH BUIL	INDIA	Gujarat	Rajkot	360311	C003084		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
DILIPKUMAR		BAKHAI	MANSUKHLAL		BAKHAI	C/O M B BAKHAI MAHALAXMI STR	INDIA	Gujarat	Rajkot	360410	D003227		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KUSUM	P	DOSHI	PANKAJ		DOSHI	C/O NAGINDAS PREMCHAND DOSH	INDIA	Gujarat	Rajkot	360410	K003616		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PRAVIN	HASMUKHLAL	PAREKH	HASMUKHLAL		PAREKH	C/O ABHECHAND BHANJI SONS N	INDIA	Gujarat	Rajkot	360575		IN301039-13792793-9	Amount for unpaid and unc	15	13-SEP-2026	ADVPP6951H	N	HARSHAAMRITL		No	No	FY-3
JESTA	KAMLESH	MEHTA	KAMLESH		MEHTA	NIL KAMAL GHOGHIDELI NEAR KA	INDIA	Gujarat	Jamnagar	361001	J003408		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
MARIUMBAI		GANDHI	ASGARBHAI		GANDHI	ASGARBHAI MOHMEDBHAI GANDH	INDIA	Gujarat	Jamnagar	361001	M003507		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NARESH	D	MAKIM	DHARJALAL	S	MAKIM	MAKIM RADIO AND TV CENTRE OP	INDIA	Gujarat	Jamnagar	361001	N003186		Amount for unpaid and unc	50	13-SEP-2026					No	No	FY-3
ROHITKUMAR		KOTHARI	CHANDULAL		KOTHARI	VIRORA BLDG RANJIT BAUG NR PJ	INDIA	Gujarat	Jamnagar	361002	R004142		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
THA	KESHAVJI	VITHALOAS	SH		VITHALDAS	6 PATEL COLONY NEAR RADHA KRI	INDIA	Gujarat	Jamnagar	361008	D010513		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MAHESH	RAMNIKLAL	PATEL	RAMNIK	LAL	PATEL	NEAR DR.BADAMIA CLINIC T.B. HO	INDIA	Gujarat	Jamnagar	361008	M003324		Amount for unpaid and unc	15	13-SEP-2026	ADVPP5544N				No	No	FY-3
MULJI	R	HADIYEL	R	K	HADIYEL	GHEE SECTION OFFICE JODHPUR G	INDIA	Gujarat	Jamnagar	361305	M003684		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ANILA		SHAH	RAJAN		SHAH	UCO BANK M G ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001	A003786		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
JAYMALA		MOTWANI	SAILESH		MOTWANI	UCO BANK P B NO 7 M G ROAD JU	INDIA	Gujarat	Junagadh	362001	J003252		Amount for unpaid and unc	15	13-SEP-2026	ALOPM4958J				No	No	FY-3
NALINI	JAYENDRA	SANGHAVI	NA		SANGHAVI	A/2-2"SHRI KANKAI KRUPA", INDIA	INDIA	Gujarat	Junagadh	362265	N003111		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NARENDRA	KUMAR	RUGHANI	MATHURADAS		RUGHANI	AASTHA AMRUT PARK STREET NO	INDIA	Gujarat	Rajkot	360005	N003173		Amount for unpaid and unc	15	13-SEP-2026	ABKPR3326H	MILANNARENDR			No	No	FY-3
CHANDRAKANTT	CHAND	SHAH	TALAKCHAND	V	SHAH	C-19, MINAXI APARTMENT, OPP. IN	INDIA	Gujarat	Junagadh	362266	C003125		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PARVINA		KOTADIA	NARSINHBHAI		KOTADIA	NARSINHBHAI G KOTADIA STATIO	INDIA	Gujarat	Junagadh	362315	P003937		Amount for unpaid and unc	15	13-SEP-2026	ARQPK9887L		NARSINHBHAIKC		No	No	FY-3
HAKIM	ISMAILJI	VAHANVATI	ISMAILJI		KHANBHAI	C/O REGAL ENGINEERING CO M G I	INDIA	Gujarat	Junagadh	362560	H003965		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
JAWAHAR	K	RUPCHANDANI	KISHANCHAND		RUPCHANDANI	C/O KHEMCHAND RUPCHAND M G	INDIA	Gujarat	Junagadh	362620	J003389		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KALIDAS	BECHERDAS	PARMAR	BECHRDAS	RAMAJI	PARMAR	C/O BANK OF BARODA GANDHI CH	INDIA	Gujarat	Junagadh	362630	K004863		Amount for unpaid and unc	250	13-SEP-2026			BHARATKALIDAS		No	No	FY-3
ALKAASHVIN	KUMAR	DAVE	ASHVIN	KUMAR	DAVE	MOHAN CHALI . DALMILL ROAD SL	INDIA	Gujarat	Surendranagar	363001	A004542		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NANDLAL	J	SRAVAN	JERAM	K	SRAVAN	CHANDAN OPP WATER TANK SURI	INDIA	Gujarat	Surendranagar	363001	N003134		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NITIN	M	SHETH	MADHUKANT		SHETH	39 NUTAN NAGAR SOCIETY SUREI	INDIA	Gujarat	Surendranagar	363001	N003454		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NITIN	M	SHETH	MADHUKANT		SHETH	39, NUTAN SOCIETY, SURENDRA N	INDIA	Gujarat	Surendranagar	363001	N004158		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
SANJAY	R	DOSHI	RAMNIKLAL		DOSHI	RAMBHAVILLA,JINTAN ROAD, BEHI	INDIA	Gujarat	Surendranagar	363001	S005296		Amount for unpaid and unc	15	13-SEP-2026			SHOBHANASDOS		No	No	FY-3
RANJITBHAI	A	VANIYA	ARJANBHAI	G	VANIYA	TO JORAVAR NAGAR VANKAR VAS	INDIA	Gujarat	Surendranagar	363020	R003745		Amount for unpaid and unc	140	13-SEP-2026					No	No	FY-3
UMAKANT	MANUBHAI	SHAH	MANUBHAI	D	SHAH	VIJYA BHUVAN JORAVAR NAGAR	INDIA	Gujarat	Surendranagar	363020	U003221		Amount for unpaid and unc	15	13-SEP-2026			DIPAKMANUBHA		No	No	FY-3
HANSABEN	HARSHADRAY	SOLANKI	HARSHADRAY		SOLANKI	3 SHIVAM GAYATRI SOCIETY LIMBI	INDIA	Gujarat	Surendranagar	363421	H003392		Amount for unpaid and unc	75	13-SEP-2026			HARSHADRAYBH		No	No	FY-3
DIPAKPRAFUL	CHANDRA	JANI	PRAFUL	CHANDRA	JANI	C-4713 PATEL PARK-1 SHERI NO 3	INDIA	Gujarat	Bhavnagar	364002	D003598		Amount for unpaid and unc	95	13-SEP-2026	ABNPJ5665N	JANIBHUMIDEEP			No	No	FY-3
HARSHA	SHASHIKANT	SHAH	SHASHIKANT		SHAH	C/O SHASHIKANT NANCHAND SHA	INDIA	Gujarat	Bhavnagar	364001	H003478		Amount for unpaid and unc	75	13-SEP-2026					No	No	FY-3
MITA	K	VORA	DKUMARPAL		VORA	DILIP KUMARPAL VORA SADHANPI	INDIA	Gujarat	Bhavnagar	364001	M005162		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
NILESH	KDOSHI	KANAIYA			LAL	C/O JAYANTILAL CHATRABHUJ BHA	INDIA	Gujarat	Bhavnagar	364290	N004327		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
BHUPATRAI	NANCHAND	HEMANI	NANCHAND		HEMANI	BHAGVATI STUDIO CHITAL AMREL	INDIA	Gujarat	Bhavnagar	364620	B003313		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MANGALA	C	KOTHARI	CHANDRAKANT		KOTHARI	A-2, ANAM APPARTMENT RANCHC	INDIA	Gujarat	Kachchh	370001	M004478		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MANGLA	C	KOTHARI	CHANDRAKANT		KOTHARI	A-2, ANAM APARTMENT RANCHOI	INDIA	Gujarat	Kachchh	370001	M004487		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHISHINKUMARA	LAL	SONI	AMRITLAL	VALJI	SONI	KANSARA BAZAR, MOCHI STREET	INDIA	Gujarat	Kachchh	370001	S007033		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SAVITA	KANTILAL	PRAJAPATI	KANTILAL	G	PRAJAPATI	D 391 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370203	S003677		Amount for unpaid and unc	15	13-SEP-2026			KANTILALGOKAL		No	No	FY-3
GHANSHAMDAS	CHATRUMAL	BHATIA	CHATRUMAL		BHATIA	Z-14 BUNGALOW ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205	G003125		Amount for unpaid and unc	400	13-SEP-2026			MEENAASHOKB		No	No	FY-3
RAJENDRA	ISHWARLAL	SHAH	ISHWARLAL		SHAH	GURJIWADI STREET, V.R.ROAD, MA	INDIA	Gujarat	Kachchh	370465	R004829		Amount for unpaid and unc	15	13-SEP-2026			HARESHPRAVINS		No	No	FY-3
NAGINDAS	JESINGBHAI	BHAVSAR	JESINGBHAI		BHAVSAR	493 PRABHUGOKUL S POLE KACHV	INDIA	Gujarat	Ahmedabad	380001		IN300183-10893776-9	Amount for unpaid and unc	125	13-SEP-2026	AISPB1062F		PIYUSHNAGINDA		No	No	FY-3
PUSHPA		MANGAL	GIRDHAR	GOPAL	MANGAL	26 SURDHARA BUNGALOW OPP TV	INDIA	Gujarat	Ahmedabad	380052		IN300476-40580970-9	Amount for unpaid and unc	95	13-SEP-2026	ABAPM4790L				No	No	FY-3
VIMLABEN	CHAMPAKLAL	SHAH	CHANDU		LAL	510 PADSHAHS POLE HAJA PATEL	INDIA	Gujarat	Ahmedabad	380001	0012734		Amount for unpaid and unc	15	13-SEP-2026	AFSPS3255A		CHAMPAKBHAIC		No	No	FY-3
GURUMUKH		PANJWANI	HASHMAT		RAI	O/O SATYAM COPY CENTRE HANUI	INDIA	Gujarat	Ahmedabad	380001	G003277		Amount for unpaid and unc	15	13-SEP-2026			BALRAMPANJWA		No	No	FY-3
JAGDISH	J	DAVE	MR		JANMASHANKDAVE	7/B GADADHAR SO GHATLODIA A	INDIA	Gujarat	Ahmedabad	380001	J000402		Amount for unpaid and unc	500	13-SEP-2026			MRSUNILRAMLA		No	No	FY-3
KAMAL	KISHORE	MANGAL	SHIV	PARSHAD	MANGAL	4 KALYAN CHAMBER NAYA DARWA	INDIA	Gujarat	Ahmedabad	380001	K003010		Amount for unpaid and unc	190	13-SEP-2026					No	No	FY-3
MANUBHAI		TRIVEDI	JIVANLAL		TRIVEDI	27 NILKAMAL SOC NR TRUST NAGA	INDIA	Gujarat	Ahmedabad	380001	M003503		Amount for unpaid and unc	125	13-SEP-2026			GIRABENATALIW		No	No	FY-3
PRABHAVATE	J	SHAH	NA		SHAH	NEELKAMAL CLOTH CENTRE NEAR	INDIA	Gujarat	Ahmedabad	380001	P003331		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VIRENDRA	VASTAJI	PARGI	VASTAJI		PARGI	PARABLINI POLE WADIMA HALIMN	INDIA	Gujarat	Ahmedabad	380001	V003421		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ZARINABANOO			MOHAMED		HAROON	4477 KHAMASA HASAM MANZIL B	INDIA	Gujarat	Ahmedabad	380001	Z003009		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ANIL		HARGUNDAS	HARGUNDAS		HARGUNDAS	HIRAN MARKET CROSS LANE AHM	INDIA	Gujarat	Ahmedabad	380002	A003368		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
BHAWARLAL	R	DOSHI	RANJAN		KUMARJI	AG/4,RUSHIKA APPARTMENT NEAI	INDIA	Gujarat	Ahmedabad	380004	B003701		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHHAYA	R	MERCHANT	RATILAL	J	RANA	23/A, PATEL SOCIETY,OPP. MADHA	INDIA	Gujarat	Ahmedabad	380004	C003458		Amount for unpaid and unc	75	13-SEP-2026					No	No	FY-3
DURGA		AGRAWAL	BIMAL	KUMAR	AGRAWAL	A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	D003270		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
GEETA		AGRAWAL	JAY	KISHAN		A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	G003105		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
GOPAL	BANSHILAL	AGARWAL	BANSHILAL		AGARWAL	B 12 AVTAR APT NR K M HOSPITAI	INDIA	Gujarat	Ahmedabad	380004	G003343		Amount for unpaid and unc	15	13-SEP-2026			LALITAGOPALAG		No	No	FY-3
ILA		SHAH	VIKRAM		SHAH	2 NANDAN BAG SOCIETY B/H C L G	INDIA	Gujarat	Ahmedabad	380004	I003015		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NIRAMAL		AGRAWAL	JAY		KISHAN	A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	N003322		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAKESH	BHANUKANT	SHAH	BHANUKANT	S	HAH	93 SARVODAYA NAGAR SOCIETY P	INDIA	Gujarat	Ahmedabad	380004	R003329		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VINOD	MOHANLAL	PATEL	MRMOHAN	LAL	PATEL	16, SARVODAYA NAGAR,SHAHPUR	INDIA	Gujarat	Ahmedabad	380004	V000339		Amount for unpaid and unc	250	13-SEP-2026			MRCHANDRAKAI		No	No	FY-3
VEENA		SINGHAL	RAMCHANDRA		SINGHAL	C/502 SHIJALEKH OPP POLICE STAI	INDIA	Gujarat	Ahmedabad	380004	V003561		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
BABULAL		PUJALAL	PUJALAL		CHENAJI	19 ARBUDGIRI CO HO SOCIETY RAI	INDIA	Gujarat	Ahmedabad	380005	B003119		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHAMPABEN		PRAJAPATI	PRAVINBHAI		PRAJAPATI	ON AMBICA STUDIO RAMNAGAR S	INDIA	Gujarat	Ahmedabad	380005	C003058		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
DIVYALATA	C	RATHOD	CHHAGANLAL		RATHOD	40 SRI MANI BHADRA SOCIETY RAI	INDIA	Gujarat	Ahmedabad	380005	D003260		Amount for unpaid and unc	15	13-SEP-2026			CHHAGANLALBR		No	No	FY-3
HIMANSHU	GOVINDLAL	MEHTA	GOVINDLAL	KRISHNALAL	MEHTA	4 HARE RAM FLAT PANCHWATI 29	INDIA	Gujarat	Ahmedabad	380006	H003267		Amount for unpaid and unc	15	13-SEP-2026			PURNAHIMANSH		No	No	FY-3
KOKILA	SHAIKSHBHAI	SHAH	SHAIKSH	CHANDULAL	SHAH	A-5, SIDDHAGIRI FLATS, OPP. PRITA	INDIA	Gujarat	Ahmedabad	380006	K004134		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
KOKILA	SAIKSHBHAI	SHAH	SHAIKSH	CHANDULAL	SHAH	A-5, SIDDAGIRI FLATS, APP. PRITAN	INDIA	Gujarat	Ahmedabad	380006	K004135		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RIPAL	SHAILESHBHAI	SHAH	SHAILESH	CHANDULAL	SHAH	A-5, SIDDHAGIRI FLATS, OPP. PRITA	INDIA	Gujarat	Ahmedabad	380006	R004946		Amount for unpaid and unc	75	13-SEP-2026					No	No	FY-3
AMRISH		SHAH	KANTILAL		SHAH	C/O DR.AMRISH K.SHAH, B-2, SANI	INDIA	Gujarat	Ahmedabad	380007	A004023		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
GITA	HARESH	PARIKH	HARESH		PARIKH	8 PANAMA SOCIETY PALDI AHMEI	INDIA	Gujarat	Ahmedabad	380007	G003336		Amount for unpaid and unc	15	13-SEP-2026			HARESHBALKRIS		No	No	FY-3
KANTABEN		SHAH	MANILAL		SUREHAND	C/O NARESH CHANDRA LALBHAI P	INDIA	Gujarat	Ahmedabad	380007	K003339		Amount for unpaid and unc	15	13-SEP-2026			NARESHCHANDR		No	No	FY-3
KANTILAL		SHAH	KESHAVLAL		SHAH	C/O DR.AMRISH K.SHAH, B-2, SANI	INDIA	Gujarat	Ahmedabad	380007	K003898		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
LALIT		VYAS	CHANDU		LAL	A-4 UMANG PARIWAR VASNA AHI	INDIA	Gujarat	Ahmedabad	380007	L003055		Amount for unpaid and unc	15	13-SEP-2026			GEETAVYAS		No	No	FY-3
NARESH		SHAH	SHANTILAL	HATHISING	SHAH	A-12 NAVJIVAN APPT JYOSHER PAI	INDIA	Gujarat	Ahmedabad	380007	N003199		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NIPA	K	SHAH	KIRITKUMAR		SHAH	17,AJIT SOCIETY,BHAGUIN NAGAR,	INDIA	Gujarat	Ahmedabad	380007	N003659		Amount for unpaid and unc	15	13-SEP-2026			NIRUPAMASURE		No	No	FY-3
RENU	PRAMOD	PARIKH	PRAMODBHAI	N	PARIKH	E 60 AVOJAN NAGAR BEHIND SHAI	INDIA	Gujarat	Ahmedabad	380007	R003881		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RENUKA	P	MEHTA	PRAVIN	J	MEHTA	9 CHANDRA PRABHU SOCIETY VAS	INDIA	Gujarat	Ahmedabad	380007	R003886		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KANTILAL	RAMANLAL	SHAH	RAMANLAL		SHANKERLAL	9 B BHAGYANAGAR SOC. RAMBAU	INDIA	Gujarat	Ahmedabad	380008	K003663		Amount for unpaid and unc	15	13-SEP-2026			TARAMATIKANTI		No	No	FY-3
NILA		DESAI	RAJANIKANT		DESAI	37 ARBUDA SOCIETY OPP L G HOSI	INDIA	Gujarat	Ahmedabad	380008	N003311		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
HANUMAN	PRASAD	GUPTA	LAL	CHAND	GUPTA	8 HINDU COLONY NAVRANGPURA	INDIA	Gujarat	Ahmedabad	380009	H003094		Amount for unpaid and unc	15	13-SEP-2026			PARVATIGUPTA		No	No	FY-3
JAYENDRA	H	DOSHI	HARILAL	K	DOSHI	16. VIJAY PARK SOCIETY. NAVRANC	INDIA	Gujarat	Ahmedabad	380009	J003642		Amount for unpaid and unc	35	13-SEP-2026			MEENAJDOSHI		No	No	FY-3
PRANAV	N	PATEL	NANDVAI	Q	PATEL	C/3,KAILAS TOWER, NEAR DARSHA	INDIA	Gujarat	Ahmedabad	380009	P004061		Amount for unpaid and unc	95	13-SEP-2026					No	No	FY-3
DAKSHA		PATEL	SH	RAMESH	PATEL	A/4 RAJESHWAR FLATS MIRAMBIC	INDIA	Gujarat	Ahmedabad	380013	0012596		Amount for unpaid and unc	15	13-SEP-2026	AASPP1616M	PATELRAMESHKI			No	No	FY-3
AMBRISH	KUMAR	KAKKAD	JAGDISH		BHAI	4-SADBAR APTS BEHIND KESHAV B	INDIA	Gujarat	Ahmedabad	380013	A003298		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004577		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004578		Amount for unpaid and unc	60	13-SEP-2026			VARSHAARVINDI		No	No	FY-3
ARVINDKUMAR	DAHYABHAI	PATEL	DAHYABHAI	P	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004579		Amount for unpaid and unc	60	13-SEP-2026			ASHISHARVINDK		No	No	FY-3
BHARAT	G	PATEL	GIJUBHAI	MANEKLAL	PATEL	1 DARYAPUR PATEL SOC VIBHAJI	INDIA	Gujarat	Ahmedabad	380013	B003463		Amount for unpaid and unc	110	13-SEP-2026					No	No	FY-3
HARISH	SUMATILAL	BHOJAK	SUMATILAL	JESHING	BHAI	36 SHANTINAGAR SOCIETY WADAJ	INDIA	Gujarat	Ahmedabad	380013	H003147		Amount for unpaid and unc	15	13-SEP-2026			DAXAHARISHKUI		No	No	FY-3
HASMUKH	MOHANLAL	SHAH	MOHANLALMAGAI	LAL	SHAH	1/A NANDITA APPARTMENTS 13/D	INDIA	Gujarat	Ahmedabad	380013	H003181		Amount for unpaid and unc	15	13-SEP-2026			KOKILAHASMUKI		No	No	FY-3
HARSHA	JAYENDRA	SHAH	JAYENDRA	BUDHALAL	SHAH	9B SAMBHUVNATH APTS NEAR US	INDIA	Gujarat	Ahmedabad	380013	H003263		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
JAYENDRA	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	A-5 KAILASH APARTMENT KIRAN P	INDIA	Gujarat	Ahmedabad	380013	J003247		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
JOLIT		SHAH	JASMANTLAL		SHAH	9 SATYADIP APARTMENT OPP JAIN	INDIA	Gujarat	Ahmedabad	380013	J003453		Amount for unpaid and unc	115	13-SEP-2026			AMITASHAH		No	No	FY-3
PRAVINBHAI	JAYANTILAL	SONI	JAYANTILAL		SONI	THE AHMEDABAD DIST COOP BANI	INDIA	Gujarat	Ahmedabad	380013	P003966		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PATEL	NIMISH	RANCHHODBHAI	RANCHHODBHAI		RANCHHODBHAI	52. SANKAR BHARTI SOCIETY. NAR	INDIA	Gujarat	Ahmedabad	380013	P004124		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
PIYUSH		ADOSHI	ACHRATLAL		ADOSHI	26/301, ADARSH NAGAR NR.VIDYA	INDIA	Gujarat	Ahmedabad	380013	P005048		Amount for unpaid and unc	15	13-SEP-2026			SATISHADOSHI		No	No	FY-3
ROHIT	J	PATEL	JAYANTILAL		PATEL	12. ARADHANA FLAT NARANPURA	INDIA	Gujarat	Ahmedabad	380013	R005028		Amount for unpaid and unc	170	13-SEP-2026			KAILASRPATEL		No	No	FY-3
ROHIT	J	PATEL	JAYANTILAL		PATEL	12,ARADHANA FLAT, NARAN PURA	INDIA	Gujarat	Ahmedabad	380013	R005119		Amount for unpaid and unc	15	13-SEP-2026			KALIDASRPATEL		No	No	FY-3
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	V004024		Amount for unpaid and unc	60	13-SEP-2026			ASHISHARVINDK		No	No	FY-3
ASHWIN	S	PATEL	SHANKERLAL		PATEL	2, PRAFUL SOCIETY, NAVANIPURA	INDIA	Gujarat	Ahmedabad	380014	A004315		Amount for unpaid and unc	35	13-SEP-2026			GAUTAMSPATEL		No	No	FY-3
CHAMANLAL	POPATLAL	PATEL	POPATLAL	NANJI	PATEL	29/1 PUNIT NAGAR SOCIETY SETEL

TUSARKUMAR	SHAMBHULAL	DESAI	SHAMBHULAL	KODARLAL	DESAI	C/O DR.JAYANTILAL S.SHAH, 4,SHY	INDIA	Gujarat	Ahmedabad	380015	T003120		Amount for unpaid and unc	35	13-SEP-2026				SHAMBHULALKC		No	No	FY-3
BEAUTYB		MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	B003742		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
BEAUTY	B	MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	B003743		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
VIMALESH	A	DESAI	A	C	DESAI	39 DAHYABHAI PARK NR SHAH ALI	INDIA	Gujarat	Ahmedabad	380022	V003326		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
MOHAMMEDNA	ABDULREHMAN	SHAIKH	ABDULREHMAN	ALISH	SHAIKH	1486-MANGALDAS CHAWL,NR AKS	INDIA	Gujarat	Ahmedabad	380028		IN300343-10564566-*	Amount for unpaid and unc	435	13-SEP-2026	BFLPS6731K	N				No	No	FY-3
DUSHYANT	MANEKLAL	SHAH	MANEKLAL	C	SHAH	A-401 SHREEJI ENCLAVE OPP SAJAI	INDIA	Gujarat	Ahmedabad	380051	D003278		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
SHASHIKANT	PRABHUDAS	GANDHI	PRABHUDAS	F	GANDHI	2.RAVIN ASSOCIATION BLOCK-A. O	INDIA	Gujarat	Ahmedabad	380052	S005427		Amount for unpaid and unc	15	13-SEP-2026				PADMASGANDHI		No	No	FY-3
SANJAY	PRAVINCHANDR	SHETH	PRAVINHANDRA		SHETH	C/12 NILMANI APART,SONAL CHAF	INDIA	Gujarat	Ahmedabad	380052	S006150		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
NALINI	BALA	BHASKARAN	BALA		BHASKARAN	H-33 HARIOM PARK T OPP.GHOSHA	INDIA	Gujarat	Ahmedabad	380054	N003109		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
ANGURI	DEVI	PANDAY	BABULAL		PANDAY	BB/9,DEWAS APARTMENTS NR JIVI	INDIA	Gujarat	Ahmedabad	380055	A005217		Amount for unpaid and unc	15	13-SEP-2026				PRITIPANDAYPRA		No	No	FY-3
NITYANAND	RAJENDRA	SINGH	RAJENDRA	NARAYAN	SINGH	3 A, SIDDHI BUNGLOW, OPP ABAD	INDIA	Gujarat	Ahmedabad	380058		IN302269-10358743-*	Amount for unpaid and unc	125	13-SEP-2026	ASHPS1385F			RATNANITYANAN		No	No	FY-3
KALAVATI	N	PATEL	NAROTTAM		BHAI	C-9 RAJANIBAGH SOCIETY 30/9 RO	INDIA	Gujarat	Ahmedabad	380061	K003233		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
KUSUM	ASHWIN	PATEL	ASHWIN	BECHARDAS	PATEL	K-106 VISHVAS CITY-2 OPP SHAVOI	INDIA	Gujarat	Ahmedabad	380061	K004157		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
PREMILA	PARMANAND	PATEL	PARMANAND	BABUBHAI	PATEL	61.MRUDUL PARK-2. SOLA ROAD.	INDIA	Gujarat	Ahmedabad	380061	P003674		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
PATELPIYUSHKU	KHODIDAS	BHAI	KHODIDAS	BHAI	PATEL	B-4 SURYODAYA NAGAR PART I NE	INDIA	Gujarat	Ahmedabad	380061	P003850		Amount for unpaid and unc	265	13-SEP-2026				SAROJBENSHANI		No	No	FY-3
TARUN		RPATEL	RAJNIKANT		PATEL	15 NITYANANDINI SOCIETY PART I	INDIA	Gujarat	Ahmedabad	380061	T003123		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
GUNVANTI	A	ASHIYANI	ARJANBHAI	R	ASHIYANI	PLOT NO.38/1 SECTOR-4 - A , G/ RC	INDIA	Gujarat	Gandhinagar	382004	G003460		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
CHANDRALEKHA	KETAN	PATEL	KETAN	K	PATEL	PLOT NO 907 2 SECTOR 7 C OPP S	INDIA	Gujarat	Gandhinagar	382007		IN300183-13411725-*	Amount for unpaid and unc	15	13-SEP-2026				KETANKANAIYAL		No	No	FY-3
JIGAR	LAVJIBHAI	WADIA	LAVJIBHAI	DHAHYABHAI	WADIA	PLOT 282/1, SECTOR-7A, GANDHI	INDIA	Gujarat	Gandhinagar	382007	J003351		Amount for unpaid and unc	35	13-SEP-2026						No	No	FY-3
PADHERIA	MOHIT	GAMBHIRSINH	GAMBHIRSINH		GAMBHIRSINH	SHAKTI PLOT NO 178 ANAND VATI	INDIA	Gujarat	Gandhinagar	382022		IN300476-40450134-*	Amount for unpaid and unc	245	13-SEP-2026	AKFPP4352H					No	No	FY-3
GITA		PATEL	PRAFUL		PATEL	52,VIRAT NAGAR SECTOR-23 GAN	INDIA	Gujarat	Gandhinagar	382023	G003424		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
BHAGVANDAS	G	PATEL	GORDHANDAS	K	PATEL	POSTAL COLONY BLOCK C-2/9, SEC	INDIA	Gujarat	Gandhinagar	382024	B003875		Amount for unpaid and unc	15	13-SEP-2026				VINODBPATEL		No	No	FY-3
DHIRAILAL	JETHALAL	DALWADI	JETHALAL	BHAKTIDAS	DALWADI	C/O JETHALAL BHARTIDAS PANWA	INDIA	Gujarat	Gandhinagar	382150	D003194		Amount for unpaid and unc	40	13-SEP-2026				AYABENJETHALA		No	No	FY-3
NIKHIL	J	SHAH	JAYSUKHLAL	M	SHAH	VAID FALI VIRAMURAM	INDIA	Gujarat	Gandhinagar	382150	N003818		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
PANKAJ	RAMANLAL	PATEL	RAMANLAL	R	PATEL	C/O RAMAN LAL R.PATEL, SUTHER	INDIA	Gujarat	Gandhinagar	382150	P003204		Amount for unpaid and unc	15	13-SEP-2026				MAHESHRAMAN		No	No	FY-3
HIRABEN	RAMJIBHAI	THAKKER	RAMJIBHAI		THAKK	C/O UJAMSIBHAI LALJIBHAI 2 AMB	INDIA	Gujarat	Gandhinagar	382220	H003333		Amount for unpaid and unc	15	13-SEP-2026				BHAGWANDASU		No	No	FY-3
KANUBHAI	MOHANBHAI	PATEL	MOHANBHAI		PATEL	GOR'S STREET, OPP. CIVIL COURT,	INDIA	Gujarat	Gandhinagar	382305	K004154		Amount for unpaid and unc	15	13-SEP-2026				JYOTSNABENCHA		No	No	FY-3
TARAMATI	BEN	SHAH	MANEK		LAL	28/1 VEHELAL SOCIETY NARODA	INDIA	Gujarat	Gandhinagar	382325	T003075		Amount for unpaid and unc	40	13-SEP-2026						No	No	FY-3
RUCHIR		PANDYA	RAMNIKLAL		PANDYA	C/8/30 BHAGYODAY SOCIETY OPP	INDIA	Gujarat	Gandhinagar	382330		IN302236-10812416-*	Amount for unpaid and unc	5	13-SEP-2026	ALWPP9426A					No	No	FY-3
ASHOK		NARSINGHANI	HARPALDAS		AMULMAL	A WARD R NO 226 KUBERNAGAR	INDIA	Gujarat	Gandhinagar	382340	A003636		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
LABHUBEN	DAMODARDAS	BHIMANI	DAMODARBHAI		BHIMANI	13/187 BHADRESWAR COLONY SA	INDIA	Gujarat	Gandhinagar	382340	L003145		Amount for unpaid and unc	15	13-SEP-2026				JASHUMATISHAS		No	No	FY-3
UMA	PANCHANAN	MUKHERJEE	SH	PANCHANAN	MUKHERJEE	104/1854 CHB COLONY KRISHNA N	INDIA	Gujarat	Gandhinagar	382346	0011407		Amount for unpaid and unc	60	13-SEP-2026						No	No	FY-3
NANIK		NATHANI	LAKHIMAL		NATHANI	B-34/501 KRISHNA NAGAR SAUPU	INDIA	Gujarat	Gandhinagar	382346	N003138		Amount for unpaid and unc	35	13-SEP-2026						No	No	FY-3
YOGESH	JITENDRA	PANDIT	JITENDRA	CHHANUBHAI	PANDIT	SHREE SADAN B/32/436 KRISHNA	INDIA	Gujarat	Gandhinagar	382346	Y003036		Amount for unpaid and unc	15	13-SEP-2026				JITENDRADCHHAN		No	No	FY-3
GITA			RAMABHAI			B-14, ILA CO-OP HSG TAKARBAPA	INDIA	Gujarat	Gandhinagar	382350	G003700		Amount for unpaid and unc	15	13-SEP-2026				RAMABHAISANT		No	No	FY-3
JAGDISH	NARAIN	PODDAR	SATYA		NARAYAN	D-282, LAXMI KRUPA SOCIETY, ARE	INDIA	Gujarat	Gandhinagar	382415	J003111		Amount for unpaid and unc	265	13-SEP-2026						No	No	FY-3
SHAH	KAMLESH	KANTILAL	KANTILAL		SHAH	BAZAR AT&PO BAREJA AHMEDAB	INDIA	Gujarat	Gandhinagar	382425	S005547		Amount for unpaid and unc	75	13-SEP-2026						No	No	FY-3
CHETAN	H	BHATT	HARIKRISHNA	K	BHATT	HARI NIWAS, VITHTHALNAGAR	INDIA	Gujarat	Gandhinagar	382445	C003418		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	VADILAL	GANDHI	PLOT NO. 2116.PHASE III RD G I D C	INDIA	Gujarat	Gandhinagar	382445	S003789		Amount for unpaid and unc	60	13-SEP-2026				GUNVANTLALVA		No	No	FY-3
DHIRUBHAI		RADADIYA	DHARAMSI		BHAI	30 TEJAS SOCIETY CHANDLODIYA R	INDIA	Gujarat	Gandhinagar	382481	D003200		Amount for unpaid and unc	15	13-SEP-2026				BABUBHAIPATEL		No	No	FY-3
SHAHNITIN	KUMAR	MANEKLAL	SHAH	MANEKLAL	DALSYKHARAM	C/O. SHAH MANEKLAL DALSUKHAI	INDIA	Gujarat	Gandhinagar	382620	S007062		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
SHAH	NITINKUMAR	MHNEKLAL	SHAH	MAEKLAL	DALSHKHARAM	C/O SHAH MANEKLAL DALSHKHAR	INDIA	Gujarat	Gandhinagar	382620	S007068		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
JAGDISH	R	SONI	SHR	V	SONI	6 MANGALAM SOCIETY KADI N GU	INDIA	Gujarat	Gandhinagar	382715	0011082		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
MODI	GANDALAL	VITHALDAS	VITHALDAS	M	MODI	AMINVAS AT & P O GOZARIA TA V	INDIA	Gujarat	Gandhinagar	382825	M003991		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
DARSHANA	KANTILAL	MAKWANA	KANTILAL	DAMJIBHAI	MAKWANA	C/O K.D.MAKWANA BANK OF BARI	INDIA	Gujarat	Gandhinagar	382870	D003568		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
CHETANABEN	MANOJ	SHAH	MANOJ	M	SHAH	6, VAIBHAV SOCIETY, SOCIETYNAG	INDIA	Gujarat	Sabar Kantha	383001	C003457		Amount for unpaid and unc	15	13-SEP-2026				MANOJMOHANL		No	No	FY-3
ISHVARBHAI	G	PATEL	GANPATBHAI		PATEL	3B,KACHCHI SOCIETY KHODIAR BH	INDIA	Gujarat	Sabar Kantha	383001	I003117		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
HASMUKHBHAI	HATHIBHAI	PATEL	HATHIBHAI		PATEL	AT & PO MOHANPURA TAH IDAR L	INDIA	Gujarat	Sabar Kantha	383430		NA-NA-120191010166	Amount for unpaid and unc	150	13-SEP-2026	BJEPP0354A					No	No	FY-3
BHARAT	A	PATEL	AMBALAL	N	PATEL	C/O ROOPAM CLOTH CENTER RAJN	INDIA	Gujarat	Mahesana	384001	B003808		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
SATHAVARA	PRAHALADBHAI	SANTILAL	SANTILAL		SATHAVARA	NIL KANTH MAHADEV SATHAVARA	INDIA	Gujarat	Mahesana	384001	S005420		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
DASHRATHBHAI	H	PATEL	HARGOVANDAS		PATEL	22 GREENCITY MODHERA ROD MEI	INDIA	Gujarat	Mahesana	384002	D003101		Amount for unpaid and unc	15	13-SEP-2026	ABUPP1779J					No	No	FY-3
KANTABEN	N	PATEL	NAROTTAM	BHAI	PATEL	5 SAGAR SOCIETY-1 HIGH WAY MI	INDIA	Gujarat	Mahesana	384002	K003336		Amount for unpaid and unc	15	13-SEP-2026				NAROTTAMBHAI		No	No	FY-3
RAMESHKUMAR	MULCHAND	SHAH	MULCHAND		SHAH	14,SWASTIK SOC NR URBEN BANK	INDIA	Gujarat	Mahesana	384002	R004571		Amount for unpaid and unc	60	13-SEP-2026						No	No	FY-3
KARSHNBHAI	NATHABHAI	PATEL	NATHALAL		PATEL	6, VIJAY NAGAR SOCIETY,SIDHPUR,	INDIA	Gujarat	Mahesana	384151	K004234		Amount for unpaid and unc	250	13-SEP-2026						No	No	FY-3
VASUDHABEN	NITINBHAI	SHAH	NITINBHAI	K	SHAH	NEAR JAIN UPASHRAYA KHAJURI F	INDIA	Gujarat	Mahesana	384170		IN301233-10093883-*	Amount for unpaid and unc	15	13-SEP-2026	AELPS5182C			NITINBHAIKANTI		No	No	FY-3
RAJESHKUMAR	DAHJALAL	SONI	PK		SONI	13 A, 'KESHAVKANT' MADHUKLINJ	INDIA	Gujarat	Mahesana	384170	R004730		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
SUSHILABEN	RATILAL	PATEL	RATILAL	NARAYAN	DAS	NEAR KALESHVER MAHADAV DIST	INDIA	Gujarat	Mahesana	384170	S004418		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
DASHARATHBHA	DUNGARDAS	PATEL	DUNGARBHAI	R	PATEL	AT & PO MAKTUPUR VALI VAS TA	INDIA	Gujarat	Mahesana	384178	D003100		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
VIRCHANDBHAI	DEVABHAI	PRAJAPATI	DEVABHAI		PRAJAPATI	AT/POST PANCHOT NEAR JANTAGI	INDIA	Gujarat	Mahesana	384205	V003409		Amount for unpaid and unc	50	13-SEP-2026				RAMESHBHAIMA		No	No	FY-3
PATEL	BHAGIRATH	DWARKADAS	DWARKADAS		PATEL	AT CHHATHIARDA PO CHHATHIARI	INDIA	Gujarat	Mahesana	384207	P004023		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
VIRAL	RAJESHKUMAR	MODI	RAJESHKUMAR	NHALCHAND	MODI	HOUSE NO 6 - 5 - 41 RAJKAWADA	INDIA	Gujarat	Mahesana	384265		NA-NA-120191010104	Amount for unpaid and unc	15	13-SEP-2026	ASIPM3455F					No	No	FY-3
PATEL	NILPABEN	PATEL	SHAILESHKUMAR	SHAILESHKUMAR	AMITHABHAI	8,RAJIVAT NAGAR SOCIETY STATIO	INDIA	Gujarat	Mahesana	384265		NA-NA-120478000014	Amount for unpaid and unc	355	13-SEP-2026	ABZPP0915B					No	No	FY-3
SUMANBEN	ASHVINKUMAR	THAKKER	SURAYAKANT		THAKK	11 NAVDURAGA NAGAR NEAR SHI	INDIA	Gujarat	Mahesana	384265		IN301276-30714037-*	Amount for unpaid and unc	125	13-SEP-2026	ABHPT2902J	N				No	No	FY-3
MANTABEN	RATNABHAI	PATEL	RATNABHAI	JIVABHAI	PATEL	OFFICE OF THE ASSISTANT DIRECT	INDIA	Gujarat	Mahesana	384265	M004179		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
PARAMANAND	JOITARAM	PATEL	CHIMANLAL		PATEL	22,UMIYA NAGAR SOCIETY JAL CH	INDIA	Gujarat	Mahesana	384265	P004486		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
PARAMANAND	JOITARAM	PATEL	JOITARAM	H	PATEL	22 UMIYA NAGAR 80 JALCHOWK	INDIA	Gujarat	Mahesana	384265	P004573		Amount for unpaid and unc	35	13-SEP-2026						No	No	FY-3
RASULBHAI	PARDESHBHAI	DHOBI	PARDESHIBHAI	A	DHOBI	SHARDTOKIZ OPP MASZID NR.DWA	INDIA	Gujarat	Mahesana	384266	R004855		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
AJITKUMAR		MCHAUDHARY	MADHUBHAI		CHAUDHARY	OPP.TALUKA PANCHAYAT STATION	INDIA	Gujarat	Mahesana	384315	A004607		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
PANKAJBHAI	GOKALBHAI	BAROT	GOKALBHAI		BAROT	7/A SURAKSHA SOCIETY, VISNAGAI	INDIA	Gujarat	Mahesana	384315	P004064		Amount for unpaid and unc	55	13-SEP-2026						No	No	FY-3
PANKAJ		BAROT	GOKALBHAI		BAROT	7 A, SURAXA SOCEITY NEAR BED D	INDIA	Gujarat	Mahesana	384315	P004605		Amount for unpaid and unc	55	13-SEP-2026						No	No	FY-3
SHAMALDAS	VITHALDAS	MODI	VITHALDAS		MODI	SUTHARNOMADH GUNDIKHAD VIS	INDIA	Gujarat	Mahesana	384315	S004886		Amount for unpaid and unc	15	13-SEP-2026				INDIRABENSHAN		No	No	FY-3
JAYNTILALHARGI	DAS	PATEL	HARGOVIND	DAS	PATEL	AT&POST. RALISANA AT. VISNAGAI	INDIA	Gujarat	Mahesana	384318	J003558		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
PATEL	GOPALBHAI	VITTHALDAS	VITTHALDAS	LALDAS	PATEL	NAVAGAR. AT&POST. MALEKPURV	INDIA	Gujarat	Mahesana	384355	P004357		Amount for unpaid and unc	15	13-SEP-2026				PATELSAVITABEN		No	No	FY-3
BHEMABHAI	HIRABHAI	PATEL	HIRABHAI	J	PATEL	AT-DEVPURA POST-CHANDTAR TA	INDIA	Gujarat	Mahesana	385001		NA-NA-120478000001	Amount for unpaid and unc	375	13-SEP-2026	AJXPP8854B					No	No	FY-3
DINESH	S	PATEL	SHIVRAMBHAI	P	PATEL	17/ BHAGYODAY SOCIETY. MANSR	INDIA	Gujarat	Mahesana	385001	D003535		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
PRAVINSINH	RAMSINH	CHAUHAN	RAMSINH	B	CHAUHAN	KHARAVAS VIRBAI GATE, RAJPUTV	INDIA	Gujarat	Mahesana	385001	P004144		Amount for unpaid and unc	80	13-SEP-2026				DIPSINHDHARAJI		No	No	FY-3
RAMESHBHAI	GANGARAMBHA	PATEL	GANGABHAI		PATEL	PATEL PROVISION STORSE AMIR RO	INDIA	Gujarat	Mahesana	385001	R004950		Amount for unpaid and unc	35	13-SEP-2026						No	No	FY-3
SAROJBENASHVI	KUMAR	MEHTA	SHA	K	MEHTA	AT PO CHANDISAR OPP STATE BAN	INDIA	Gujarat	Mahesana	385510	O010371		Amount for unpaid and unc	750	13-SEP-2026				ASHVINKUMARL		No	No	FY-3
BHARAT	HIMATLAL	SONI	HIMATLAL	RANCHHODDAS	SONI	C/O CLIMAKX TYPERWRITER COMP	INDIA	Gujarat	Surat	387001	B003250		Amount for unpaid and unc	15	13-SEP-2026				BHARATHIMATL		No	No	FY-3
KANUBHAI	RAMANLAL	SHAH	RAMANLAL	P	SHAH	1/94 DUMRAL BAZAR NADIAD KHI	INDIA	Gujarat	Surat	387001	K003789		Amount for unpaid and unc	15	13-SEP-2026				PRABHAVATIKAN		No	No	FY-3
MINAKSHIBEN	SURYAKANT	PATEL	SURYAKANT		PATEL	A-21 SARDAR PARK SOCIETY COLLE	INDIA	Gujarat	Surat	387001	M003591		Amount for unpaid and unc	125	13-SEP-2026				SONAZSURYAKA		No	No	FY-3
MINAXIBENANIL	KUMAR	PATEL	ANIL	KUMAR	PATEL	5. KAILASH PARK COLLEGE ROAD N	INDIA	Gujarat	Surat	387001	M004283		Amount for unpaid and unc	15	13-SEP-2026				ANILKUMARJASV		No	No	FY-3
SUBHASH	JASHBHAI	PATEL	JASHBHAI		PATEL	SANTRAM COLD STORAGE MOTA F	INDIA	Gujarat	Surat	387001	S004112		Amount for unpaid and unc	15	13-SEP-2026				KIRTISUBHASHPA		No	No	FY-3
SUSHILA	BHANUBHAI	DESAI	BHANUBHAI	CHINUBHAI	DESAI	B.N.O10, PANCHSHEEL SOCIETY, CC	INDIA	Gujarat	Surat	387001	S007054		Amount for unpaid and unc	750	13-SEP-2026				NARENBHAIBHA		No	No	FY-3
JAYABEN	RAJANIKANT	PATEL	RAJANIKANT	M	PATEL	A ONE STREET PO SOJITRA TA PETL	INDIA	Gujarat	Surat	387240	J003217		Amount for unpaid and unc	15	13-SEP-2026				RAJANIKANTMA		No	No	FY-3
NAVINCHANDRA	DHANJIBHAI	THAKKAR	DHANJIBHAI		THAKKAR	34-A ADINATH NAGAR SOCIETY SH	INDIA	Gujarat	Surat	387810		IN300394-14023564-*	Amount for unpaid and unc	35	13-SEP-2026	AAHPT0501A	N				No	No	FY-3
MAHENDRABHA	P	PATEL	PRABHUDAS	C	PATEL	8 SHRI NATHJI PARK SOCIETY OPP	INDIA	Gujarat	Anand	388001	M003285		Amount for unpaid and unc	15	13-SEP-2026				BHAVANABENMI		No	No	FY-3
PRAHLADBHAI	CHHOTABHAI	PATEL	CHHOTABHAI		PATEL	'SNEH', NEAR ANKUR SOCIETY, IND	INDIA	Gujarat	Anand	388001	P003826		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
SAVITABEN	K	PATEL	KANTILAL	J	PATEL	7TH D N STAFF QUARTER C E SOCII	INDIA	Gujarat	Anand	388001	S003680		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
BHARTI	KIRAN	SHAH	KIRAN		SHAH	GIMTY NEAR THREE GATE BOMBA	INDIA	Gujarat	Anand	388620	B003272		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
ABDULHUSEIN		PETANT	TURABBHAI		PETANT	BADRI STREET GODHRA	INDIA	Gujarat	Gandhinagar	389001	A003204		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
RAMANLAL	RANCHHODBHAI	PATEL	RANCHHODBHAI	LALGIBHAI	PATEL	AT:MULYA TA:LUNAWUDA PANCI	INDIA	Gujarat	Gandhinagar	389230	R005881		Amount for unpaid and unc	250	13-SEP-2026						No	No	FY-3
SANJAY	V	SHAH	VITHALBHAI	R	SHAH	ASHIRWAD OPP FLOURMILLS GHA	INDIA	Gujarat	Vadodara	390001	S003474		Amount for unpaid and unc	15	13-SEP-2026				VITHALBHAIRSH		No	No	FY-3
ARUNA		BEN	S		KUMAR	C/O KIRAN B PATEL 93, L G NAGAR	INDIA	Gujarat	Vadodara	390002	A004850		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
FALGUNI		DAVE	PARAVIN		DAVE	PANKAJ BEHIND HEALTH CENTRE D	INDIA	Gujarat	Vadodara	390002	F003013		Amount for unpaid and unc	15	13-SEP-2026				PRAVINDAVE		No	No	FY-3
JYOTSNA		VAIDYA	UPENDRA		VAIDYA	C/O SHAILESH D PANDYA CENTRAL	INDIA	Gujarat	Vadodara	390002	J003348		Amount for unpaid and unc	15	13-SEP-2026				SHAILESHPANDY		No	No	FY-3
MAYURIKA	DHARMENDRA	SHAH	DHARMENDRA	MANILAL	SHAH	DIV.7,BLOCK NO 5A,SARDAR NAGA	INDIA	Gujarat	Vadodara	390002	M004176		Amount for unpaid and unc	55	13-SEP-2026				DHARMENDRAM		No	No	FY-3
MAYARIKA	DHARMENDRA	SHAH	DHARMENDRA	MANILAL	SHAH	DIVISION 7. BLOCK NO.5-A. SARDA	INDIA	Gujarat	Vadodara	390002	M004482		Amount for unpaid and unc	15	13-SEP-2026				DHARMENDRAM		No	No	FY-3
NIKHIL	JIVANLAL	PATEL	JIVANBHAI	KHODIDAS	PATEL	13 A GOVARDHAN VAN SOC NR RJ	INDIA	Gujarat	Vadodara	390002	N003430		Amount for unpaid and unc	125	13-SEP-2026				JIVANBHAIKHOD		No	No	FY-3
REKHA	PATKAR	UDAY			PATKAR	405 ANAND HOUSE I FATEHGANJ	INDIA	Gujarat	Vadodara	390002	R005401		Amount for unpaid and unc	15	13-SEP-2026				UDAYPATKAR		No	No	FY-3
SHANTABEN	RAMABHAI	PATEL	RAMABHAI		PATEL	B/5 ARVIND SOCIETY NEW SAMA R	INDIA	Gujarat	Vadodara	390002	S005001		Amount for unpaid and unc	60	13-SEP-2026				RAMABHAISHVA		No	No	FY-3
UDAY	ACHYUT	PATKAR	ACHYUT		PATKAR	405 ANAND HOUSE FATEHGANJ B	INDIA	Gujarat	Vadodara	390002	U003030		Amount for unpaid and unc	15	13-SEP-2026				REKHAUDAYPATI		No	No	FY-3
VINOD	C	PATEL	CHANDRAKANT		PATEL	2 MAHAVIR SOCIETY SINDHVAIMA	INDIA	Gujarat	Vadodara	390003	V003522		Amount for unpaid and unc	40	13-SEP-2026						No	No	FY-3
NATOOBHAI	GORDHANBHAI	PATEL	GORDHANBHAI		PATEL	22-JIVAN JYOT SOCIETY LAL BAUG	INDIA	Gujarat	Vadodara	390004	N003220		Amount for unpaid and unc	15	13-SEP-2026				SALEHANATOOB		No	No	FY-3
JAISHREE	S	GIANCHANDANI	SUGNO	VARIAL	DAS	B 12 LAXMI PARK SOCIETY BEHIND	INDIA	Gujarat	Vadodara	390006	J003152		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
RAJENDRABHAI	J	PATEL	JASHBHAI	A	PATEL	27 JAI BAJARANG SOCIETY ELLORA	INDIA	Gujarat	Vadodara	390007	R003430		Amount for unpaid and unc	35	13-SEP-2026						No	No	FY-3
RATNA		SHAH	VIREN		SHAH	2 ANUPAM SOCIETY ALKAPURI VA	INDIA	Gujarat	Vadodara	390007	R004343		Amount for unpaid and unc	15	13-SEP-2026				VIRENSHAH		No	No	FY-3
VIREN		SHAH	HASMUKHLAL		SHAH	2 ANUPAM SOCIETY ALKAPURI VA	INDIA	Gujarat	Vadodara	390007	V003635		Amount for unpaid and unc	15	13-SEP-2026				RATNASHAH		No	No	FY-3
MANJULA	MANOHARLAL	SHAH	MANOHARLAL		SHAH	7,SAKET SOCIETY,IN FRONT ABHILA	INDIA	Gujarat	Vadodara	390008	M004118		Amount for unpaid and unc	15	13-SEP-2026				MANOHARLALV		No	No	FY-3
RATILAL	NARSIBHAI	RAY	NARSIBHAI		RAY	5 TORAL SOCIETY MANJALPUR BA	INDIA	Gujarat	Vadodara	390011	R004058		Amount for unpaid and unc	35	13-SEP-2026						No	No	FY-3
MADHUKAR		RIKKAL	VYANKANNA		RIKKAL	A 12 SWAMI NARAYAN NAGAR OP	INDIA	Gujarat	Vadodara	390012		IN300513-11926436-*	Amount for unpaid and unc	15	13-SEP-2026	ABLPR1056M			SHAILAJARIKKAL		No	No	FY-3
ARVINDBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	P	PATEL	E-330,RAJLAXMI SOCIETY,OLD PAD	INDIA	Gujarat	Vadodara	390015	A003545		Amount for unpaid and unc	15	13-SEP-2026						No	No	FY-3
DEEPAK	SOMNATH	MEHTA	SOMNATH	L	MEHTA	10-C, GOPINATHJI NAGAR, OLD PA	INDIA	Gujarat	Vadodara	390015	D003599		Amount for unpaid and unc	15	13-SEP-2026				HARSHADRAMAI		No	No	FY-3
HARENDRA	MULSHANKER	PANDYA	MULSHANKC		PANDYA	1A AMI SOCIETY DIWALIPURA OLD	INDIA	Gujarat	Vadodara	390015	H003367		Amount for unpaid and unc	55	13-SEP-2026						No	No	FY-3
MEENABEN		PARIKH	PRIYENDRA		PARIKH	25 I O C NAGAR P O VIDYUTNAGAR	INDIA	Gujarat	Vadodara	390015	M003558		Amount for unpaid and unc	15	13-SEP-2026				PURVAPARIKH		No	No	FY-3
PRAVINA	NITIN	TALATI	NITIN	KANTILAL	TALATI	8 GIRIVAN CO-OP HOUSING S

HASAMUKHLAL	KODARLAL	SHAH	KUDARLAL		SHAH	11/16 MIG FLATS KARELIBAG BAR	INDIA	Gujarat	Vadodara	391010	H003178		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
MANOJ	KUMAR	PATEL	HARGOVIND	BHAI	PATEL	AT & PO VASANA TA SHNKHEDA DI	INDIA	Gujarat	Vadodara	391140	M003474		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
VIPUL	SHANKARBHAI	PATEL	SHSHANKARBHAI		PATEL	BAZAR ROAD, AT & PO KOSINDRA,	INDIA	Gujarat	Vadodara	391140	V004488		Amount for unpaid and uncl	35	13-SEP-2026			SETALVIPULBHAI		No	No	FY-3
MAHESHKUMAR	DAHYABHAI	PATEL	DAHYABHAI	RANCHHODBHAI	PATEL	MAHESH KUMAR DAHYABHAI PATI	INDIA	Gujarat	Vadodara	391440	M003309		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
JAWAHAR		BTHAKKAR	NA		BTHAKKAR	GANDHI STREET HOUSE 5/96 AT &	INDIA	Gujarat	Vadodara	391740	J003718		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
CHANDRAKANTA	THAKORBHAI	PATEL	THAKORBHAI		PATEL	SHREEJI PARK STATION ROAD AT &	INDIA	Gujarat	Vadodara	391770		NA-NA-130167000024	Amount for unpaid and uncl	60	13-SEP-2026	ARPPP3079A				No	No	FY-3
KOKILABEN	J	PATEL	JAGDISHBHAI		PATEL	SARDAR NAGAR STATION ROAD A	INDIA	Gujarat	Vadodara	391770		IN301330-17610105-9	Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
JAGDISHBHAI	D	PATEL	DAHYABHAI		PATEL	SARDAR NAGAR STATION ROAD,M	INDIA	Gujarat	Vadodara	391770	J003507		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
RITESH	N	PATEL	NARENDRABHAI		PATEL	SARDAR NAGAR STATION ROAD,M	INDIA	Gujarat	Vadodara	391770	R004535		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
BHARTI	M	DARJI	MAHENDRA		DARJI	C/O MAHENDRA DARJI INDIAN BAI	INDIA	Gujarat	Bharuch	392001	B003775		Amount for unpaid and uncl	125	13-SEP-2026					No	No	FY-3
BHOGILAL	RAVJIBHAI	PATEL	RAVJIBHAI		PATEL	JAMIAT RAM'S STREET NEAR LALL	INDIA	Gujarat	Bharuch	392001	B003960		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
JAYRUP		BHATI	PRAHLADBHAI		BHATI	C 45 AMBIKA NAGAR BHARUCH	INDIA	Gujarat	Bharuch	392001	J003525		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
JAYRUP		BHATI	PRAHLAD		BHAI	C-45, AMBIKA NAGAR BHARUCH	INDIA	Gujarat	Bharuch	392001	J003661		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
PINALBEN	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	C/O LUCKY HOUSE ZAVERI MOHAL	INDIA	Gujarat	Bharuch	392001	P004948		Amount for unpaid and uncl	15	13-SEP-2026			VILASBENHASML		No	No	FY-3
RASILA	INDRAVADAN	KAPADIA	INDRAVADAN		KAPADIA	MULLAWAD ANKLESHWAR BHARU	INDIA	Gujarat	Vadodara	393001	R003771		Amount for unpaid and uncl	15	13-SEP-2026			INDRAVADANBH		No	No	FY-3
MANHARLAL	CHUNILAL	BHUVSAR	NA		BHUVSAR	PANDIA FALS AT & POST KADODD TA	INDIA	Gujarat	Surat	394335	0012052		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SUDHABEN	SOMABHAI	PATEL	SOMABHAI		PATEL	AT NASURA P O VADWWANNA VIA	INDIA	Gujarat	Surat	394335	S005140		Amount for unpaid and uncl	60	13-SEP-2026			SOMANICHHOTL		No	No	FY-3
ASHOKKUMAR	PRAVINBHAI	PATEL	PRAVINBHAI		PATEL	B-97,NAVDURGA SOCIETY BARDOL	INDIA	Gujarat	Surat	394601		NA-NA-120107050001	Amount for unpaid and uncl	15	13-SEP-2026	AGNPP7968F				No	No	FY-3
KUSUMBEN	RAMESHCHANDF	SHAH	RAMESHCHANDRA	FULCHAND	SHAH	A-5, PRABHUDARSAN IIND FLOOR	INDIA	Gujarat	Surat	394650	K003628		Amount for unpaid and uncl	15	13-SEP-2026			RAMESHCHANDF		No	No	FY-3
RAKESH	KUMAR	APATEL	AJIT		KUMAR	65,SURUCHI HSG SOC. BEHIND L.B.	INDIA	Gujarat	Surat	395001	R005201		Amount for unpaid and uncl	15	13-SEP-2026			AJITKUMARPPAT		No	No	FY-3
SANGEETA	HARESH	MEHTA	HARESH	DAHYALAL	MEHTA	61 DEEP MANGAL SOCIETY NEAR D	INDIA	Gujarat	Surat	395001	S003434		Amount for unpaid and uncl	15	13-SEP-2026			HARESHDAHYAL		No	No	FY-3
JAYANTILAL	M	SHAH	MANILAL		SHAH	7/F KARTIK APP DHABUWALA GALI	INDIA	Gujarat	Surat	395002	J003668		Amount for unpaid and uncl	50	13-SEP-2026					No	No	FY-3
NATWARLAL	PENUBHAI	MAHATMA	PENU		BHAI	S NO 32 MAHATMA WADI KHATOD	INDIA	Gujarat	Surat	395002	N003224		Amount for unpaid and uncl	15	13-SEP-2026			VINAYAHNATWA		No	No	FY-3
RUPA	S	MEHTA	SHAILESH		MEHTA	FLAT NO 6 LIBERTY PARK APT OPP	INDIA	Gujarat	Surat	395002	R004297		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
ARVINDLAL		GHEEWALA	MOHANLAL		GHEEWALA	4/2030. KANTHA WALA'S DEHLA N	INDIA	Gujarat	Surat	395003	A004914		Amount for unpaid and uncl	15	13-SEP-2026			MINAXIGHEEWA		No	No	FY-3
BOSKYASHOK	KUMAR	GANDHI	ASHOK		KUMAR	4/2871 BEGUMPURA MUMRAIVAC	INDIA	Gujarat	Surat	395003	B003929		Amount for unpaid and uncl	15	13-SEP-2026			SIMPYASHOKKUI		No	No	FY-3
DHANSUKHGIRI	HARIGIRI	GOSWAMI	HARIGIRI	RADHGIRI	GOSWAMI	82,GALATYPE, AKHAND ANAND SO	INDIA	Gujarat	Surat	395003	D003576		Amount for unpaid and uncl	250	13-SEP-2026			NAYANADHANSL		No	No	FY-3
KANTILAL	GULABCHAND	SHAH	GULABCHAND	G	SHAH	1 SAI APPARTMENT 2ND FLOOR GI	INDIA	Gujarat	Surat	395003	K003344		Amount for unpaid and uncl	15	13-SEP-2026			JASUBENKANTIL		No	No	FY-3
PRAKASH	CHANDRA	NATVERLAL	NATVERLAL		NATVERLAL	69 JOGANI NAGAR-2 OPP PANINI T	INDIA	Gujarat	Surat	395003	P004154		Amount for unpaid and uncl	140	13-SEP-2026	ABUPJ7386H		RICHAGAURAVM	JITENDRAKUMAF	No	No	FY-3
SHOB	HAJI	YUNUS	HAJI	YUNUS	LUNUS	C/O MARS CORPORATIVE, S-207, S	INDIA	Gujarat	Surat	395003	S004485		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SARLA	MAHENDRA	SHAH	MAHENDRA		SHAH	C/O ASHWINKUMAR LALCHAND SH	INDIA	Gujarat	Surat	395003	S006293		Amount for unpaid and uncl	15	13-SEP-2026			MAHENDRAMAG		No	No	FY-3
RUKAIYA	YACOOB	PATEL	YACOOB		PATEL	AT&PO BARBODHAN VIA RANDER	INDIA	Gujarat	Surat	395005	R004607		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
DHARMESH	D	MANIYA	DEVJIBHAI	M	MANIYA	50, VALLABHANAGAR SOCIETY, VA	INDIA	Gujarat	Surat	395006	D003633		Amount for unpaid and uncl	140	13-SEP-2026					No	No	FY-3
SURESH	BALVANTRAI	DESAI	BALVANTRAI	KALABHAI	NAIK	A-3 ANANT APARTMENT ICHCHHAI	INDIA	Gujarat	Surat	395007	S004300		Amount for unpaid and uncl	265	13-SEP-2026			MINAXISURESHD		No	No	FY-3
MEENA	ALKESH	MEHTA	ALKESH		MEHTA	19 1ST FLOOR SHANTINIKETAN SO	INDIA	Gujarat	Surat	395008	M003538		Amount for unpaid and uncl	15	13-SEP-2026			ALKESHMANSUK		No	No	FY-3
HIRA	BAHEN	THAKKAR	BHUPENDRA		THAKKAR	68, SANDHYA DARSHAN APT. OPP.	INDIA	Gujarat	Surat	395009	H003232		Amount for unpaid and uncl	15	13-SEP-2026			BHUPENDRATHA		No	No	FY-3
HEMLATA	PRAKASH	RATHOD	PRAKASH		RATHOD	AT&PO. SARIGAM STN. BHILAD, Vi	INDIA	Gujarat	Valsad	396155	H003533		Amount for unpaid and uncl	285	13-SEP-2026					No	No	FY-3
MOHANLAL	SARDARMAL	KHATER	NA		KHATER	AT & POST SARIGAM RLY ST BULLA	INDIA	Gujarat	Valsad	396155	M003632		Amount for unpaid and uncl	15	13-SEP-2026			KAMLESHKUMAF		No	No	FY-3
MADHVI	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	AZAD NAGAR. BHAGWAN VALLABH	INDIA	Gujarat	Valsad	396191	M004567		Amount for unpaid and uncl	35	13-SEP-2026			AMISHACHANDR		No	No	FY-3
CHANDRAVADAN	MOHANLAL	DELWADIA	NA		DELWADIA	7/14, KARWAD STREET, NAVSARI C	INDIA	Gujarat	Valsad	396445	C003130		Amount for unpaid and uncl	15	13-SEP-2026			VARSHACHANDR		No	No	FY-3
CHARU	BHARAT	SHAH	BHARAT		SHAH	C/O SUDHIR N SHAH 466/1 CHUDI	INDIA	Gujarat	Valsad	396445	C003245		Amount for unpaid and uncl	15	13-SEP-2026			SUDHIRNSHAH		No	No	FY-3
CHARU	BHARAT	SHAH	BHARAT		SHAH	C/O SUDHIR N SHAH 466/1 CHUDI	INDIA	Gujarat	Valsad	396445	C003246		Amount for unpaid and uncl	15	13-SEP-2026			SUDHIRKUMARN		No	No	FY-3
POPATLAL	MANILAL	SHAH	MANILAL	BHUJACHAND	SHAH	102 VARDHAMAN APARTMENT SA	INDIA	Gujarat	Valsad	396445	P003319		Amount for unpaid and uncl	15	13-SEP-2026			PARESHPOPATLA		No	No	FY-3
MALLIKA		MELWANI	LACHMAN		MELWANI	6 PRABHAT B ROAD CHURCH GATE	INDIA	Maharashtra	Mumbai City	400001	M003093		Amount for unpaid and uncl	420	13-SEP-2026					No	No	FY-3
PUSHPA	RAMNIK	DOSHI	RAMNIKLAL		DOSHI	MAZDHA MONOR 8TH FLOOR K.N.	INDIA	Maharashtra	Mumbai City	400001	P004102		Amount for unpaid and uncl	35	13-SEP-2026			RAMNIKCHAGAN		No	No	FY-3
RADHAKRISHN	NANIKRAM	VASWANI	NANIKRAM	T	VASWANI	103 MONALISA APTS RAMANJI PET	INDIA	Maharashtra	Mumbai City	400001	R003146		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
RAVEEN		BHARVANI	DEEPAK		BHARVANI	6 PRABHAT B RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	R003172		Amount for unpaid and uncl	95	13-SEP-2026					No	No	FY-3
RENISHA		BHARVANI	DEEPAK		BHARVANI	6 PRABHAT B ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	R003178		Amount for unpaid and uncl	420	13-SEP-2026			MALLIKAMELWA		No	No	FY-3
USHA	H	ASHER	HANSRAJ		ASHER	35/4, DWARKADAS LANE, BORA BA	INDIA	Maharashtra	Mumbai City	400001	U003274		Amount for unpaid and uncl	15	13-SEP-2026			NAYNARASHER		No	No	FY-3
VIRENDRA	BHOGILAL	SHAH	NA		SHAH	C/O ABNK OF INDIA 70-80-MAHAT	INDIA	Maharashtra	Mumbai City	400001	V000144		Amount for unpaid and uncl	620	13-SEP-2026					No	No	FY-3
VISHAL	HASMUKH	SHAH	HASMUKH		SHAH	11/13, M.K. MAIN MARG,2ND FLOI	INDIA	Maharashtra	Mumbai City	400001	V003771		Amount for unpaid and uncl	15	13-SEP-2026			HASMUKHKANTI		No	No	FY-3
ANIL	JAIN	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR BC	INDIA	Maharashtra	Mumbai City	400002	A004175		Amount for unpaid and uncl	15	13-SEP-2026			DILIPJAIN		No	No	FY-3
BHARAN	P	SHAH	PRIYAVDAN		SHAH	F.P.S.INVESTMENTS, 6/8,ANANT W	INDIA	Maharashtra	Mumbai City	400002	B003757		Amount for unpaid and uncl	15	13-SEP-2026			ASHISHPSHAH		No	No	FY-3
CHHAYA	CHANDRASHEKH	KULKARNI	CHANDRASHEKHAF	MADHAV	KULKARNI	358-K,GANGARAM,KHATRI WADI, I	INDIA	Maharashtra	Mumbai City	400002	C003289		Amount for unpaid and uncl	20	13-SEP-2026			CHANDRASHEKH		No	No	FY-3
HASUMATI	ISHWARLAL	SHAH	ISHWARLAL	C	SHAH	ANANDSAGAR BLD 14 GAZDAR STI	INDIA	Maharashtra	Mumbai City	400002	H003190		Amount for unpaid and uncl	15	13-SEP-2026			SHIRISHISHWARI		No	No	FY-3
JAGDISH		SHAH	AMBALAL		SHAH	641 DWARKESH GULLI IST FLOOR P	INDIA	Maharashtra	Mumbai City	400002	J003121		Amount for unpaid and uncl	15	13-SEP-2026			JYOTISHAH		No	No	FY-3
JAMNADAS		GIRDHARDAS	GIRDHARDAS		GIRDHARDAS	BHITARIYA CHAW.GOVIND BHUVAI	INDIA	Maharashtra	Mumbai City	400002	J003497		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
JAIN		ANIL	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR BC	INDIA	Maharashtra	Mumbai City	400002	J003526		Amount for unpaid and uncl	15	13-SEP-2026			JAINDILIP		No	No	FY-3
KUSUM		THAKKER	NARANDAS		THAKKER	105 PRINCESS STREET DAMODAR S	INDIA	Maharashtra	Mumbai City	400002	K003622		Amount for unpaid and uncl	15	13-SEP-2026			PANKAJTHAKKER		No	No	FY-3
PRAKASH	CHANDRA	GADODIA	SAMPATRAI		GADODIA	PRAKASH TRADING CO.,R.NO.62,DI	INDIA	Maharashtra	Mumbai City	400002	P004416		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
SHANKARLAL		CHAMARIA	NA		CHAMARIA	22 SWADESHI MARKET 1ST. FLOOR	INDIA	Maharashtra	Mumbai City	400002	S000498		Amount for unpaid and uncl	465	13-SEP-2026			SMTUMADEVICH		No	No	FY-3
SHANKAR	LAL	CHAMARIA	BUDHRAM		CHAMARIA	22 SWADESHI MARKET 1ST FLOOR	INDIA	Maharashtra	Mumbai City	400002	S004529		Amount for unpaid and uncl	35	13-SEP-2026			UMADEVICHAM		No	No	FY-3
SUDESH	V	KAMAT	VINAYAK		KAMAT	3 VITHAL SAYANNADUTT MANDIR	INDIA	Maharashtra	Mumbai City	400002	S005181		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SHANATHMAL	KESARI	MALJI	KESARIMALJI		MALJI	45/47 CHAMPA GALLI 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400002	S005243		Amount for unpaid and uncl	115	13-SEP-2026					No	No	FY-3
SARLABEN	RASIKLAL	PARIKH	RASIKLAL	CHANDULAL	PARIKH	C/O DEEPAK ELECTRIC CORPORATI	INDIA	Maharashtra	Mumbai City	400002	S005491		Amount for unpaid and uncl	125	13-SEP-2026			RASIKLALCHAND		No	No	FY-3
SHREENA	HPRABHU	ENTERPRISES	NATHULAL	P	ZAVERI	B-35.MANGALDAS BLDG.NO.1 S.G.	INDIA	Maharashtra	Mumbai City	400002	S005596		Amount for unpaid and uncl	95	13-SEP-2026			PROPBHARATNZ		No	No	FY-3
SHAH	HIMANSHU	M	MCSHAH		M	SABOO SAREES STANDARD HOUSE	INDIA	Maharashtra	Mumbai City	400002	S007690		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
UMESH	L	MAHBUBANI	LACHMAN	A	MAHBUBANI	5 CHANDANWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002	U003211		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
FIZZA		DOHADWALA	ABBAS		DOHADWALA	3/5,1ST COOPER ST, SAIFY BLDG. 2	INDIA	Maharashtra	Mumbai City	400003	F003041		Amount for unpaid and uncl	15	13-SEP-2026			TASNEEMDOHA		No	No	FY-3
MADHU		BAGRODIA	ANIL		BAGRODIA	44,46,NAGDEVI X LANE 3RD FLOOI	INDIA	Maharashtra	Mumbai City	400003	M005167		Amount for unpaid and uncl	95	13-SEP-2026					No	No	FY-3
MUNJAL	N	GANDHI	NA		GANDHI	F/21 TARABAUG ESTATE, 297, NEA	INDIA	Maharashtra	Mumbai City	400004		NA-NA-120270000015	Amount for unpaid and uncl	95	13-SEP-2026					No	No	FY-3
AMITA		PARMANI	KIRTI		PARMANI	HARARWALA BLDG,3RD FLOOR,RC	INDIA	Maharashtra	Mumbai City	400004	A004090		Amount for unpaid and uncl	75	13-SEP-2026			KIRTIPARMANI		No	No	FY-3
ANAGHA	A	MHATRE	ABHIMANYU		MHATRE	28/260-D. KRANTINAGAR 2ND FLO	INDIA	Maharashtra	Mumbai City	400004	A004379		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
AMISHA	RAMESHCHANDF	SHAH	RAMESHCHANDRA		SHAH	3/53 LEHRI BUILDING 5TH KHETWA	INDIA	Maharashtra	Mumbai City	400004	A004795		Amount for unpaid and uncl	35	13-SEP-2026			RAMESHCHANDF		No	No	FY-3
GIRISH	K	SHAH	KHEMCHAND	L	SHAH	142,KIKA STREET,SHRINATHJI BUIL	INDIA	Maharashtra	Mumbai City	400004	G003459		Amount for unpaid and uncl	250	13-SEP-2026			MANORAMAGSH		No	No	FY-3
HEMANT		SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	H003449		Amount for unpaid and uncl	35	13-SEP-2026			LAXMICHANDSH		No	No	FY-3
HEMANT		SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	H003450		Amount for unpaid and uncl	15	13-SEP-2026			LAXMICHANDTSI		No	No	FY-3
KANYALAL	DAMODARDAS	SHROFF	DAMODARDASNAR	DAS	SHROFF	NO 1 VITHALBHAI PATEL ROAD BI	INDIA	Maharashtra	Mumbai City	400004	K003323		Amount for unpaid and uncl	15	13-SEP-2026			DAMODARDASN		No	No	FY-3
LAXMICHAND	J	SHAH	JILATE		SHAH	397-A, MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	L003227		Amount for unpaid and uncl	55	13-SEP-2026			HEMANTSHAH		No	No	FY-3
NAYANMUKUND	LAL	KOTHARI	MUKUND		LAL	C/O HIGHWAY MOTOR STORES NA	INDIA	Maharashtra	Mumbai City	400004	N003909		Amount for unpaid and uncl	190	13-SEP-2026					No	No	FY-3
RITA	V	SHAH	VIKRAM	J	SHAH	144 A V P ROAD 1ST FLOOR NARA	INDIA	Maharashtra	Mumbai City	400004	R003904		Amount for unpaid and uncl	15	13-SEP-2026			VIKRAMJSHAH		No	No	FY-3
RAJENDRA	D	JOBANPUTRA	DHARAM		DAS	5/79. SINDHI LANE. VORA BLDG., 3	INDIA	Maharashtra	Mumbai City	400004	R003991		Amount for unpaid and uncl	15	13-SEP-2026			RAJENDRADJOB		No	No	FY-3
RAJENDRA	D	JOBANPUTRA	DHARAM		DAS	5/79, SINDHI LANE, VORA BLDG., 3	INDIA	Maharashtra	Mumbai City	400004	R003992		Amount for unpaid and uncl	75	13-SEP-2026			PRAVINMSHAH		No	No	FY-3
SATYANARAYAN		DHYAWALA	LATE	GANGARAOJI	DHYAWALA	C/O LATA STREET 45,ISLAMPURA S	INDIA	Maharashtra	Mumbai City	400004	S006284		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
SURAJ	SINGH	DEVDA	JOVARJI		DEVDA	BANAS STEEL CENTER 5,TRIMBAK F	INDIA	Maharashtra	Mumbai City	400004	S006334		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
TILAK	B	SHAH	HEMANT		SHAH	397-A,MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	T003228		Amount for unpaid and uncl	15	13-SEP-2026			LAXMICHADTSH		No	No	FY-3
TILAK	B	SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	T003229		Amount for unpaid and uncl	15	13-SEP-2026			LAXMICHANDSH		No	No	FY-3
TILAK	BHANJI	SHAH	BHANJI	R	SHAH	RAJ FILMS,397-A,MANGALDAS WA	INDIA	Maharashtra	Mumbai City	400004	T003269		Amount for unpaid and uncl	35	13-SEP-2026			LAXMICHANDTSI		No	No	FY-3
HARESH	M	SHIVANI	MOTIRAM	A	SHIVANI	6A. ELEGANT APTS.. 6TH FLOOR SC	INDIA	Maharashtra	Mumbai City	400005	H003456		Amount for unpaid and uncl	15	13-SEP-2026			SUNITAHSHIVAN		No	No	FY-3
MADHU	RAJEEV	KUMAR	RAJEEV		KUMAR	27 D SAGAR SANGEET COLABA BC	INDIA	Maharashtra	Mumbai City	400005	M004045		Amount for unpaid and uncl	15	13-SEP-2026			RAJEEVKUMAR		No	No	FY-3
UMA	JINDAL	KAILASH	KAILASH	CHANDRA	JINDAL	C/O K C JINDAL C/37.BADHWAR PA	INDIA	Maharashtra	Mumbai City	400005	U003213		Amount for unpaid and uncl	15	13-SEP-2026			KAILASHCHANDF		No	No	FY-3
MULRAJ	PITAMBER	MODY	PITAMBVALLABHD		MODY	1/6 REKHA BUILDING NO 1 46 B G	INDIA	Maharashtra	Mumbai City	400006		IN301151-12728549-9	Amount for unpaid and uncl	460	13-SEP-2026	AABPM1508L		PITAMBERVALLA		No	No	FY-3
MAHENDRA	NAGINDAS	SHAH	NAGINDAS		SHAH	9,KRASHNA KUNJ, 6TH FLOOR,212	INDIA	Maharashtra	Mumbai City	400006	M004128		Amount for unpaid and uncl	15	13-SEP-2026			RANJANIMAHENI		No	No	FY-3
POPATBHAI	NARAYANBHAI	PATEL	NARAYANBHAI		PATEL	129/3 SAMRAT ASHOK 7 R R THAK	INDIA	Maharashtra	Mumbai City	400006	P003832		Amount for unpaid and uncl	35	13-SEP-2026			KAILASHBENPOP		No	No	FY-3
POPATBHAI	NARAYANBHAI	PATEL	NARAYANBHAI		PATEL	129/3 SAMRAT ASHOK 7 R R THAK	INDIA	Maharashtra	Mumbai City	400006	P003833		Amount for unpaid and uncl	15	13-SEP-2026			KAILASHBENPOP		No	No	FY-3
SHILPA	SEVANTILAL	SHAH	SEVANTILAL	KESHAVLAL	SHAH	806-B CHANDANBALA BUILDING R	INDIA	Maharashtra	Mumbai City	400006	S003902		Amount for unpaid and uncl	40	13-SEP-2026			SEVANTILALKESH		No	No	FY-3
SUNIL	S	SHAH	S	K	SHAH	803-A, CHANDANBALA BUILDING F	INDIA	Maharashtra	Mumbai City	400006	S006692		Amount for unpaid and uncl	15	13-SEP-2026			SEVANTILAKSHA		No	No	FY-3
ANIL	HIMATLAL	MEHTA	HIMATLAL	CHATRABHUJ	MEHTA	402/4 TEMPLE BELLS 37 K M MUN	INDIA	Maharashtra	Mumbai City	400007	A003369		Amount for unpaid and uncl	15	13-SEP-2026			DHIRAJHIMATLA		No	No	FY-3
DASHAN	PRADHUMANLAI	ZAVERI	PRADHUMAN		ZAVERI	35,'A' GITA BLDG. PANDIT, RAMAB	INDIA	Maharashtra	Mumbai City	400007	D003579		Amount for unpaid and uncl	15	13-SEP-2026			NEELAMDARSHA		No	No	FY-3
DARSHAN	PRADHUMANLAI	ZAVERI	PRADUMANBHAI		ZAVERI	35-A. GITA BLDG. PANDIT RAMABA	INDIA	Maharashtra	Mumbai City	400007	D003593		Amount for unpaid and uncl	15	13-SEP-2026			NEELAMDARSHA		No	No	FY-3
JASHWANT	C	DARJI	CHHUGANLAL		DARJI	5/20 DATTATRAYA BLDG GRANT RI	INDIA	Maharashtra	Mumbai City	400007	J003180		Amount for unpaid and uncl	15	13-SEP-2026			RAMESHCDARJI		No	No	FY-3
JAYMIN		MISTRY	PRANJIVAN		MISTRY	3-C-9 SONAWALA BLDG TARDEO B	INDIA	Maharashtra	Mumbai City	400007	J003253		Amount for unpaid and uncl	15	13-SEP-2026			KALPESHMISTRY		No	No	FY-3
KUSUMBEN		DHRUV	MANILAL		DHRUV	C/O M M DHRUV MALBAR VIEW NI	INDIA	Maharashtra	Mumbai City	400007	K003625		Amount for unpaid and uncl	15	13-SEP-2026			ANILDHRUV		No	No	FY-3
PRAMOD	PRADHUMAN	JADIA	PRADUMAN		JADIA	35 'A' GITA BLDG.,PANDIT RAMABA	INDIA	Maharashtra	Mumbai City	400007	P004159		Amount for unpaid and uncl	35	13-SEP-2026			MANOJKJADIA		No	No	FY-3
VIJENDRA		DEVIDAS	WOSHRI	DEVIDAS	SHAMJI	SARASWATI NIWAS, FRENCH BRIDG	INDIA	Maharashtra	Mumbai City	400007	V000065		Amount for unpaid and uncl	1250	13-SEP-2026			MRSMOTIBAIDE		No	No	FY-3
VILAS	R	MORE	RAM		CHANDRA	251,BEHIND TARDEO COURT BLDG	INDIA	Maharashtra	Mumbai City	400007	V004402		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
ANITA	K	JAIN	KAULCHANDJI		JAIN	13TH KAMATHI PURALANE SHOP N	INDIA	Maharashtra	Mumbai City	400008	A003881		Amount for unpaid and uncl	35	13-SEP-2026			KAULCHANDGIA		No	No	FY-3
ALKA	ARVIND	SHAH	ARVIND		SHAH	11/3, NAVJIVAN SOCIETY,1ST FLOC	INDIA	Maharashtra	Mumbai City	400008	A004319		Amount for unpaid and uncl	120	13-SEP-2026			NITINBABULALSH		No	No	FY-3
ANIL	DEVJI	CHHEDA	DEVJI		CHHEDA	25 KESHAVJI NAIK ROAD 2ND FLOC	INDIA	Maharashtra	Mumbai City	400009	A003864		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
ASHA		CHHEDA	ANIL		CHHEDA	25,KESHAVJI NAIK ROAD BHAT BAZ	INDIA	Maharashtra	Mumbai City	400009	A004191		Amount for unpaid and uncl	15	13-SEP-2026			ANILCHHEDA		No	No	FY-3
MINIAL		SOARES	MENINO		SOARES	23,PINTO HOUSE, II UMERKHADI LI	INDIA	Maharashtra	Mumbai City	400009	M005195		Amount for unpaid and uncl	55	13-SEP-2026			MENINOANTHOI		No	No	FY-3
NANUBEN	DEVJI	DHARIA	DEVJI		DHARIA	17/5 SHANTI NAGAR SANE GURUJI	INDIA	Maharashtra	Mumbai City	400011	N003523		Amount for unpaid and uncl	15	13-SEP-2026			DEVJIHIRABHAID		No	No	FY-3
SHITAL	RAMESHCHANDF	DOSHI	RAMESH	CHANDRA	DOSHI	C/O BHOGILAL CHUNILAL SHAH 20	INDIA	Maharashtra	Mumbai City	400011	S005519		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
LAL		BAKHRU	CHELLARAM		BAKHRU	MAHIM MOTOR SCHOOL SHOP NC	INDIA	Maharashtra	Mumbai City	400016	L003186		Amount for unpaid and uncl	595	13-SEP-2026			DAULATBAKHRU		No	No	FY-3
PRADNYA	PRAKASH	DHAMANASKAR	PRAKASH	JAGANNATH	DHAMANASKAR	C/35 JEHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003362		Amount for unpaid and uncl	15	13-SEP-2026			PRAKASHJAGAN		No	No	FY-3
PRAKASH	JAGANNATH	DHAMANASKAR	JAGANATH	GOVIND	DHAMANASKAR	C-35 JAHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003391		Amount for unpaid and uncl	15	13-SEP-2026			PRABHAPRAKAS		No	No	FY-3
NEHA	H	PAREKN	HARIKISHAN	R	PAREKH	607 PARIMAL BLOG; R.B-MEHTA R	INDIA	Maharashtra	Mumbai City

INDRA		MALANI	VASANMAL		MALANI	39,CCI CHAMBERS DUISHAVATCHE	INDIA	Maharashtra	Mumbai City	400020	I003106		Amount for unpaid and uncl	15	13-SEP-2026			REENAMALANI	No	No	FY-3
JAWAHAR	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO., C.A., 4	INDIA	Maharashtra	Mumbai City	400020	J003706		Amount for unpaid and uncl	15	13-SEP-2026			URMILAJAWAHA	No	No	FY-3
MAYADEVI	DILIPKUMAR	JETHWANI	DILIPKUMAR		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	M004457		Amount for unpaid and uncl	55	13-SEP-2026			SARASWATIWAS	No	No	FY-3
PRASHANT	VIRENDRA	KOTHARI	VIRENDRA	UTTAMCHAND	KOTHARI	309 MARINE CHAMBERS 11 NEW N	INDIA	Maharashtra	Mumbai City	400020	P003102		Amount for unpaid and uncl	20	13-SEP-2026			VIRENDRAUTTAR	No	No	FY-3
PRADEEP	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	P004262		Amount for unpaid and uncl	35	13-SEP-2026			SUNITAPRADEEP	No	No	FY-3
RAMANLAL	O	GHATALIA	ODHAVJI		GHATALIA	309 MARINE CHAMBERS 11 NEW N	INDIA	Maharashtra	Mumbai City	400020	R003163		Amount for unpaid and uncl	15	13-SEP-2026			REKHABENRGHA	No	No	FY-3
RUPAL	PANKAJ	SHAH	PANKAJKARMAN	LAL	SHAH	78/33 MARINE DRIVE 4TH FLOOR F	INDIA	Maharashtra	Mumbai City	400020	R003945		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SARASWATI	WASUDEO	JETHWANI	VASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	S005930		Amount for unpaid and uncl	35	13-SEP-2026			MAYADEVIDILIPK	No	No	FY-3
SEEMA	SUBHASH	JETHWANI	SUBHASH		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	S005931		Amount for unpaid and uncl	35	13-SEP-2026			SUBHASHWASU	No	No	FY-3
SUBHASH	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	S005932		Amount for unpaid and uncl	35	13-SEP-2026			SEEMASUBHASH	No	No	FY-3
SNITA	PRADEEP	JETHWANI	PRADEEP		JETHWANI	SHANKER JETHWANI & CO., C.A., 4	INDIA	Maharashtra	Mumbai City	400020	S006201		Amount for unpaid and uncl	35	13-SEP-2026			PRADEEPWASUD	No	No	FY-3
URMILA	JAWAHAR	JETHWANI	JAWAHAR		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	U003294		Amount for unpaid and uncl	35	13-SEP-2026			JAWAHARWASU	No	No	FY-3
VINOD	AMRITLAL	SHAH	AMRITLAL		SHAH	309 MARINE CHAMBERS 11 NEW N	INDIA	Maharashtra	Mumbai City	400020	V003081		Amount for unpaid and uncl	270	13-SEP-2026			JAYSHREEVINOD	No	No	FY-3
VIRENDRA	UTTAMCHAND	KOTHARI	UTTAMCHAND		KOTHARI	309 MARINE CHAMBERS 11 NEW N	INDIA	Maharashtra	Mumbai City	400020	V003086		Amount for unpaid and uncl	75	13-SEP-2026			BHARATIVIRENDI	No	No	FY-3
RASHMIKUMAR	J	ZAVERI	NA		ZAVERI	ASHRAM PLOT 266 NR GANDHI MA	INDIA	Maharashtra	Mumbai City	400022	0011346		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
NILESH		DEDHIA	LAXMICHNAND		DEDHIA	14/A/5. SINDHI COLONY SION WES	INDIA	Maharashtra	Mumbai City	400022	N003601		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
OPTIMUMSECUR	PVT	LTD	NA		LTD	C/O CHANDRESHWAR BHAWAN, 9	INDIA	Maharashtra	Mumbai City	400022	O003129		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SANGEETA	L	TAHILIANI	LAXMANDAS	C	TAHILIANI	2C/37, SHAM DHAM SION (W) BO	INDIA	Maharashtra	Mumbai City	400022	S003435		Amount for unpaid and uncl	65	13-SEP-2026			RAJDEVILTAHILIA	No	No	FY-3
SBALASUBRANA			BSIVARAMAN			106,SINDHU SHARDAGRAM SION-T	INDIA	Maharashtra	Mumbai City	400022	S005605		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
PUSHAP	CAPITAL	SECURITIESPLTD	NA		SECURITIESPLTD	C/O SURESH RATHI & CO. 9, PAREK	INDIA	Maharashtra	Mumbai City	400023	P005027		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ROBINSON	M	C	CHAKKUNNY	M	C	CATHOLIC SYRIAN BANK B 5 MARG	INDIA	Maharashtra	Mumbai City	400023	R004426		Amount for unpaid and uncl	15	13-SEP-2026	ABRPR9352A			No	No	FY-3
VILAS		VICHARE	GOVIND		VICHARE	A.B.N. AMRO BANK 14, VEER NARI	INDIA	Maharashtra	Mumbai City	400023	V004291		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
BANK	OF	INDIA	NA		INDIA	P.B.NO.238. 70-80 MAHATMA GA	INDIA	Maharashtra	Mumbai City	400025	B000252		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
JAGDISH	PRASAD	VAISHNAV	BHAGWANDAS	JI	VAISHNAV	17 KAKA SAHEB GADGIL MARG SA	INDIA	Maharashtra	Mumbai City	400025	J003118		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
JAYA	M	SHAH	MAHENDRA	V	SHAH	B-4. SINDHI COLONY. OPP .ADARES	INDIA	Maharashtra	Mumbai City	400025	J003626		Amount for unpaid and uncl	315	13-SEP-2026				No	No	FY-3
KUSUM		VAISHNAV	JAGDISH	PRASAD	VAISHNAV	17 KAKA SAHEB GADGIL MARG SA	INDIA	Maharashtra	Mumbai City	400025	K003623		Amount for unpaid and uncl	15	13-SEP-2026			JAGDISHPRASAD	No	No	FY-3
PADAM		WADHWANI	HARCHANDRAI		WADHWANI	42/1269 ADARSH NAGAR PRABHA	INDIA	Maharashtra	Mumbai City	400025	P003178		Amount for unpaid and uncl	15	13-SEP-2026			ATAMWADHWAI	No	No	FY-3
ANANT	ODHAVJI	SHAH	ODHAVJI	DHANJI	SHAH	36,SUN BEAM PEDDER ROAD BOM	INDIA	Maharashtra	Mumbai City	400026	A000802		Amount for unpaid and uncl	250	13-SEP-2026			HANSAANANTSH	No	No	FY-3
RAHUL	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	R003325		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAJEN	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	R003395		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SARLA	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	S003569		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHANTA	KESHAVLAL	PATEL	NA		PATEL	7 SHANKAR SAGAR IST FLOOR SOP	INDIA	Maharashtra	Mumbai City	400026	S003787		Amount for unpaid and uncl	15	13-SEP-2026			NIKHILKESHAWL	No	No	FY-3
RAJESH	J	JAIN	J		JAIN	FLAT NO 1001, 10TH FLOOR ARIHA	INDIA	Maharashtra	Mumbai City	400027	R005404		Amount for unpaid and uncl	55	13-SEP-2026			JAYANTILALBJAI	No	No	FY-3
SUTERWALA	ZOHER	F	FAKHRUDDIN	AHSAN	HUSAIN	209-B,BUNYAAN LOVE LANE X LAN	INDIA	Maharashtra	Mumbai City	400027	S005205		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAMASWAMI		RADHAKRISHNAI	SHK	R	RAMASWAMY	2/136 MANILAL MANSION WADAL	INDIA	Maharashtra	Mumbai City	400031	O011233		Amount for unpaid and uncl	15	13-SEP-2026			LALITHTARADHA	No	No	FY-3
BHARAT		MEHTA	CHHABILDAS		MEHTA	4 MAHAVIR BLDG 318 WADALA W	INDIA	Maharashtra	Mumbai City	400031	B003257		Amount for unpaid and uncl	15	13-SEP-2026			INDIRAMEHTA	No	No	FY-3
HEMANT	C	SHAH	SHIMANLAL	R	SHAH	6,"VANDANA" 1ST FLOOR 20/3 RA	INDIA	Maharashtra	Mumbai City	400031	H000384		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
RAMESH	TUKARAM	GANDHI	TUKARAM	GANSHET	SHAH	52 CHANCHAL SMRUTI KATRAK RO	INDIA	Maharashtra	Mumbai City	400031	R003700		Amount for unpaid and uncl	15	13-SEP-2026			MANALIRAMESH	No	No	FY-3
RAMESH		GALA	H	R	GALA	24/7 AZADNAGAR. R A K ROAD WA	INDIA	Maharashtra	Mumbai City	400031	R005407		Amount for unpaid and uncl	15	13-SEP-2026			MADHURIGALA	No	No	FY-3
DEVANG	P	SHAH	PRAMOD	S	SHAH	1001 JARWANT APTS DADAUKAR C	INDIA	Maharashtra	Mumbai City	400034	D003153		Amount for unpaid and uncl	15	13-SEP-2026			DARSHANAPSHA	No	No	FY-3
JAY	A	SHAH	ASHKDARAH	S	SHAH	1001 JARWANT APTS DADAUKAR C	INDIA	Maharashtra	Mumbai City	400034	J003207		Amount for unpaid and uncl	15	13-SEP-2026			HANSAASHAH	No	No	FY-3
SUNIL	MOTIRAM	DEOLE	MOTIRAM		DEOLE	ADAM MAHAL E BLOCK TOP FLOO	INDIA	Maharashtra	Mumbai City	400034	S004610		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
KANCHANBEN		SUKANRAJ	SUKANRAJ		SAKALCHAND	B1/7 MATRU ASHISH 39 NEPEAN S	INDIA	Maharashtra	Mumbai City	400036	K003319		Amount for unpaid and uncl	15	13-SEP-2026			NARENDRASUKA	No	No	FY-3
MEENA	NARENDRA	KUMAR	NARENDRA		SUKANRAJ	B1/7 MATRU ASHISH 39 NEPEAN S	INDIA	Maharashtra	Mumbai City	400036	M003548		Amount for unpaid and uncl	15	13-SEP-2026			NARENDRASUKA	No	No	FY-3
NAMARATA	DILIPKUMAR	VYAS	DILIPKUMAR	JAYANTILAL	VYAS	VINOD A-1 GROUND FLOOR RAGHA	INDIA	Maharashtra	Mumbai City	400036	N003114		Amount for unpaid and uncl	15	13-SEP-2026			PRAKASHJAYANT	No	No	FY-3
JASWINDER		KELKAR	MUKUND		KELKAR	12 DHANVANTARI B P T HOSPITAL	INDIA	Maharashtra	Mumbai City	400037	J003191		Amount for unpaid and uncl	15	13-SEP-2026	ADXPK2590F		MUKUNDKELKAR	No	No	FY-3
SEEMA	BAL	WADKAR	BAL	VITHAL	WADKAR	524 CHAITANYA 48 ANTOP HILL BA	INDIA	Maharashtra	Mumbai City	400037	S003700		Amount for unpaid and uncl	15	13-SEP-2026			BALVITHALWADI	No	No	FY-3
SEWARAM		MITHARAM	MITHARAM		MITHARAM	BLDG.NO.21. ROOM NO.335 SARD	INDIA	Maharashtra	Mumbai City	400037	S007581		Amount for unpaid and uncl	10	13-SEP-2026			RAGHBIRSINGH	No	No	FY-3
FRANCIS		COHHACO	JOSEPH	ALINO	COLLA	ASIAN BLDG 4TH FLR R KAMANI M	INDIA	Maharashtra	Mumbai City	400038	F003026		Amount for unpaid and uncl	15	13-SEP-2026			ENIDTERESECOLL	No	No	FY-3
DIMPLE		THAWANI	R	K	THAWANI	102, PRIMROSE JUHU ROAD MUM	INDIA	Maharashtra	Mumbai City	400049	D003809		Amount for unpaid and uncl	35	13-SEP-2026			GOPIRATTANTHA	No	No	FY-3
PRABODH	BALWANTRAI	BHUTA	NA		BHUTA	1 VIJAY PARK JANKI KUTIR JUHU M	INDIA	Maharashtra	Mumbai City	400049	P000155		Amount for unpaid and uncl	750	13-SEP-2026				No	No	FY-3
SHEILA		KHATRI	RAJESH		KHATRI	SHANT MURLI 13,JALPANKHI VIKAS	INDIA	Maharashtra	Mumbai City	400049	S005162		Amount for unpaid and uncl	35	13-SEP-2026			RAJESHKHATRI	No	No	FY-3
MOHOMEDALI	HOOSEINALI	TEJANI	HOOSEINALI		TEJANI	PLOT NO 212 DI B J ROAD BAND ST	INDIA	Maharashtra	Mumbai City	400050	M003649		Amount for unpaid and uncl	250	13-SEP-2026			TINADINYARGAI	No	No	FY-3
PRONOB	KUMAR	SENGUPTA	PRAMODACHARAN	SEN	GUPTA	9C DHAVAL GANGA 1 CARTER ROA	INDIA	Maharashtra	Mumbai City	400050	P003533		Amount for unpaid and uncl	125	13-SEP-2026			DEBASREESENGL	No	No	FY-3
DAMODARAN		MACHITHOL	KANNAN		ME	24/1295 KHER NAGAR BANDRA E I	INDIA	Maharashtra	Mumbai City	400051	D003091		Amount for unpaid and uncl	40	13-SEP-2026				No	No	FY-3
LAKHIANI	RAMESH	MULCHAND	NA		MULCHAND	C/O JAI M LAKHIANI 5/2 LILARAM I	INDIA	Maharashtra	Mumbai City	400052	0012147		Amount for unpaid and uncl	35	13-SEP-2026			MANIKARLAKHI	No	No	FY-3
BALUMAL		WADHUMAL	WADHUMAL		WADHUMAL	5 DHANKUTIR 12TH ROAD KHAR I	INDIA	Maharashtra	Mumbai City	400052	B003592		Amount for unpaid and uncl	15	13-SEP-2026			MOHINIBALUMA	No	No	FY-3
GHANSHYAM		MEHTA	NA		MEHTA	8 JAIBHARAT SOCIETY 3RD RD KHA	INDIA	Maharashtra	Mumbai City	400052	G003126		Amount for unpaid and uncl	15	13-SEP-2026			ARUNABENMEH	No	No	FY-3
VIRENDRA	KUMAR	GUPTA	JAI	BHAGWAN	GUPTA	106 ASHIANA BON BON LANE J P R	INDIA	Maharashtra	Mumbai City	400053		IN300476-41603239-I	Amount for unpaid and uncl	125	13-SEP-2026	AAFPG6318N	N	SREELATAVIRENI	No	No	FY-3
DINESH	SSHETTY	HUF	SADU		DSHETTY	403,JANKI CENTRE VEERA DESAI RO	INDIA	Maharashtra	Mumbai City	400053	D003906		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ALKA	KIRTIKUMAR	UPADHYAYA	SH		KIRTIKUMAR	ALKA FLAT NO 61 15TH ROAD NEA	INDIA	Maharashtra	Mumbai City	400054	0012678		Amount for unpaid and uncl	170	13-SEP-2026	AAAPU0288Q			No	No	FY-3
BOLSHOINVESTI	P	LTD	NA		LTD	701,GARDEN CREST WEST AVENUE	INDIA	Maharashtra	Mumbai City	400054	B003760		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
GOPI	RATTAN	THAWANI	R	K	THAWANI	102 PRIM ROSE CO OP HSG SOC OI	INDIA	Maharashtra	Mumbai City	400054	G003202		Amount for unpaid and uncl	15	13-SEP-2026			RATTANKUMART	No	No	FY-3
MRUDULA	P	SHAH	PRABODH	K	SHAH	WESTVIEW BLDG NO 1 FLAT B 10	INDIA	Maharashtra	Mumbai City	400054	M003781		Amount for unpaid and uncl	15	13-SEP-2026			PRABODHKSHAH	No	No	FY-3
RUPEN	R	SHAH	RASIKLAL		SHAH	FLAT-7,"SAHAJANAND", PLOT NO.4	INDIA	Maharashtra	Mumbai City	400054	R004776		Amount for unpaid and uncl	170	13-SEP-2026			VIRENDRADSHAI	No	No	FY-3
ANIL	P	NAGPAL	P	D	NAGPAL	7TH NIWANT BAJAJ RD VILE PARLE	INDIA	Maharashtra	Mumbai City	400056	A003399		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
GUNVANTRAI	M	MEHTA	MANILAL		MEHTA	2 MATHURA BHUVAN 87 BAJAJ RO	INDIA	Maharashtra	Mumbai City	400056	G003252		Amount for unpaid and uncl	15	13-SEP-2026			HARESHGMEHTA	No	No	FY-3
GIRISH	MAGANLAL	DHOLAKIA	MAGANLAL		DHOLAKIA	10, SHIVSHANKAR SOCIETY, KHANI	INDIA	Maharashtra	Mumbai City	400056	G003633		Amount for unpaid and uncl	35	13-SEP-2026			JAYSHREEGIRISH	No	No	FY-3
GIRISH	MAGANLAL	DHOLAKIA	MAGANLAL		DHOLAKIA	10, SHIVSHANKAR SOCIETY, KHANI	INDIA	Maharashtra	Mumbai City	400056	G003634		Amount for unpaid and uncl	15	13-SEP-2026			JAISHREEGIRISH	No	No	FY-3
HITESH	DHIRAJLAL	SHAH	DHIRAJLAL	A	SHAH	VANDRAVEN CHAWL VALLABHBHAI	INDIA	Maharashtra	Mumbai City	400056	H003374		Amount for unpaid and uncl	250	13-SEP-2026			JAGRUTIHITESHS	No	No	FY-3
HARSHADRAI	MOTILAL	BAXI	M		LAL	102, SHANTISADAN, DADABHAI RO	INDIA	Maharashtra	Mumbai City	400056	H003604		Amount for unpaid and uncl	15	13-SEP-2026			PREMILAHBAXI	No	No	FY-3
JAYSHREE	GIRISH	DHOLAKIA	GIRISH		DHOLAKIA	10, SHIVSHANKAR SOCIETY, KHANI	INDIA	Maharashtra	Mumbai City	400056	J003708		Amount for unpaid and uncl	35	13-SEP-2026			GIRISHMAGANLA	No	No	FY-3
PREMILA	HARSHADRAI	BAXI	HARSHADRAI		BAXI	H M BAXI 102 SHANTI SADAN DAD	INDIA	Maharashtra	Mumbai City	400056	P003872		Amount for unpaid and uncl	65	13-SEP-2026			HARSHADRAIMB	No	No	FY-3
NISHA	P	BANKA	PURUSHOTTAM		BANKA	AKANSHA BLDG., 5TH FLOOR NAN	INDIA	Maharashtra	Mumbai City	400057		IN301356-20284986-I	Amount for unpaid and uncl	15	13-SEP-2026	AAFPB6369J	N		No	No	FY-3
ARVIND		HARCHEKAR	BABURAO		HARCHEKAR	37.M G ROAD. BHIDE"BUNGALOW	INDIA	Maharashtra	Mumbai City	400057	A004152		Amount for unpaid and uncl	460	13-SEP-2026			SHRIKANTHARCH	No	No	FY-3
MADHUSUDAN	GORDHANDAS	DEVI	GORDHANDAS	D	DEVI	2/11, VALLABH NIVAS [II], MALABR	INDIA	Maharashtra	Mumbai City	400057	M003728		Amount for unpaid and uncl	15	13-SEP-2026			MANJULAMADH	No	No	FY-3
MADHUSUDAN	PANDURANG	KARALKAR	PANDURANG		KARALKAR	3 SHIVMUDRA CO OP SOC 325 NAI	INDIA	Maharashtra	Mumbai City	400057	M004028		Amount for unpaid and uncl	35	13-SEP-2026			JANHAVIMKARL	No	No	FY-3
SUDHAKAR		NADKANI	VINAYAK	SADASHIV	NADKANI	5/63 JAI HANUMAN COOP HSG SO	INDIA	Maharashtra	Mumbai City	400057	S004146		Amount for unpaid and uncl	15	13-SEP-2026			SUNITANADKAN	No	No	FY-3
SUSHMA	S	DESAI	S	D	DESAI	2 VRINDAVAN MAKARAND GHANE	INDIA	Maharashtra	Mumbai City	400057	S005031		Amount for unpaid and uncl	80	13-SEP-2026				No	No	FY-3
RAMESHCHANDI	K	KURUP	KVPILLAI		KURUP	81/305,LARAM CENTRE, S.V.ROAD	INDIA	Maharashtra	Mumbai City	400058		NA-NA-12020000000(	Amount for unpaid and uncl	250	13-SEP-2026	AADPK1768N		NILESHHARKISA	No	No	FY-3
PRADIP		SANGHVI	SH	SUSHIL	CHANDRA	501 SRI ARIHANT APTS 25 ANDHER	INDIA	Maharashtra	Mumbai City	400058	0010923		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PRADIP		SANGHVI	SH	SUSHIL	CHANDRA	501 SRI ARIHANT APTS 25 ANDHER	INDIA	Maharashtra	Mumbai City	400058	0010933		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
ALKA		HARANI	NA		HARANI	404 A WING PASIAN APARTS V P R	INDIA	Maharashtra	Mumbai City	400058	A005557		Amount for unpaid and uncl	250	13-SEP-2026			NISHAHARIANI	No	No	FY-3
JAYANTILAL		KAMDAR	MANILAL		KAMDAR	MADHUVAN F/131 J P ROAD ANDH	INDIA	Maharashtra	Mumbai City	400058	J003232		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
LALIT	HIMMATMAL	PARMAR	HIMMATMAL		PARMAR	GULSHAN VILLA PREMISES CO-OP	INDIA	Maharashtra	Mumbai City	400058	L003046		Amount for unpaid and uncl	15	13-SEP-2026			MAHENDRAHIMI	No	No	FY-3
MAMATA		AGRAWAL	SAWARMAL		AGRAWAL	602,GOLDEN CHERIOT" B" LOKHANI	INDIA	Maharashtra	Mumbai City	400058	M004138		Amount for unpaid and uncl	15	13-SEP-2026			SAWARMALAGR	No	No	FY-3
RATNAKAR		KUNDER	PORALA		KUNDER	B-51,NANDANVAN CO-OP HSG.SO	INDIA	Maharashtra	Mumbai City	400058	R005779		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
TEJAL	K	NAIK	KALIDAS	D	NAIK	4-A SHATRUNJAY SOCIETY LALLUBH	INDIA	Maharashtra	Mumbai City	400058	T003089		Amount for unpaid and uncl	15	13-SEP-2026			DEVYANIKNAIK	No	No	FY-3
URMILA		KHANNA	SANTOSH	KUMAR	KHANNA	C 101 RATAN NAGAR BLDG NO 7 F	INDIA	Maharashtra	Mumbai City	400058	U003165		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
SUBHASH		DKOTHARI	DEVRAJ		KOTHARI	MANI KUNJ FLAT 5 B5,J.B.NAGAR J	INDIA	Maharashtra	Mumbai City	400059	S006389		Amount for unpaid and uncl	125	13-SEP-2026			MANJUKOTHARI	No	No	FY-3
SMITA	S	DADDIKAR	SUDHIR		DADDIKAR	102 MEGHRAJ APARTMENTS HINDI	INDIA	Maharashtra	Mumbai City	400060	S005966		Amount for unpaid and uncl	15	13-SEP-2026			SUDHIRSDADDIK	No	No	FY-3
SHAILA	DILIP	PRADHAN	DILIP	SRIDHAR	PRADHAN	D-16,YOJANA SOCIETY NATWAR NA	INDIA	Maharashtra	Mumbai City	400060	S006344		Amount for unpaid and uncl	35	13-SEP-2026			DILIPSRIDHARPR	No	No	FY-3
MURUKOTI	SREENIVASA	REDDY	NA		REDDY	C/O M PULLA REDDY 104,SHAKTI K	INDIA	Maharashtra	Mumbai City	400061	M003705		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NEETA	D	SHAH	DEEPAK		SHAH	M.G.ROAD,H.N. COMPOUND 6, LAI	INDIA	Maharashtra	Mumbai City	400062	N003779		Amount for unpaid and uncl	15	13-SEP-2026			DEEPAKMSHAH	No	No	FY-3
PUSHPA	VASUDEVA	RAO	KASARAGOD	VASUDEVA	RAO	12 SOUJANYA CO-OP HSG SOCIETY	INDIA	Maharashtra	Mumbai City	400062	P003383		Amount for unpaid and uncl	15	13-SEP-2026			KASARAGODVAS	No	No	FY-3
POPATLAL	D	SHAH	DHANJI		BHAI	M.G.ROAD,H.N. COMPOUND 6, LAI	INDIA	Maharashtra	Mumbai City	400062	P004172		Amount for unpaid and uncl	140	13-SEP-2026			MANOJPSHAH	No	No	FY-3
POPATLAL	D	SHAH	DHANJI		BHAI	M.G.ROAD,H.N. COMPOUND 6, LAI	INDIA	Maharashtra	Mumbai City	400062	P004173		Amount for unpaid and uncl	140	13-SEP-2026			VIPULPSHAH	No	No	FY-3
VANITA	BHUPATLAL	SHAH	BHUPATLAL	V	SHAH	185/12,JAWAHAR NAGAR II FLOOI	INDIA	Maharashtra	Mumbai City	400062	V003736		Amount for unpaid and uncl	35	13-SEP-2026			BHUPATLALVAGI	No	No	FY-3
VASUMATI	J	SHAH	M		BHAI	M G ROAD, H N COMPOUND 6, LAI	INDIA	Maharashtra	Mumbai City	400062	V004203		Amount for unpaid and uncl	15	13-SEP-2026			MANUBHASHAH	No	No	FY-3
MOHAN	SHIVJI	HARBADA	SHIVJI		NARAYANJI	133 MEGH TOWER YASHUDHAM F	INDIA	Maharashtra	Mumbai City	400063	M003887		Amount for unpaid and uncl	15	13-SEP-2026			DAKSHAMOHAN	No	No	FY-3
NITIN		DESAI	SHRIDHAR		DESAI	GAJANAN NIWAS J.P.NAGAR PLOT	INDIA	Maharashtra	Mumbai City	400063	N003974		Amount for unpaid and uncl	90	13-SEP-2026				No	No	FY-3
PREMANAND	BALAKRISHNA	GAVANKAR	BALAKRISHNA		GAVANKAR	2 RAJANIGANDHA AAREY RD GORE	INDIA	Maharashtra	Mumbai City	400063	P003676		Amount for unpaid and uncl	15	13-SEP-2026			PRIYAPREMANAI	No	No	FY-3
TANUJA		SAVE	MAHENDRA		SAVE	106 SHASHI APARTMENTS AAREY I	INDIA	Maharashtra	Mumbai City	400063	T003056		Amount for unpaid and uncl	15	13-SEP-2026			MAHENDRASAVI	No	No	FY-3
VIRBALA	RAMNIAL	VORA	RAMANLAL	K	VORA	101, SHREE KRUPA BUILDING, 2ND	INDIA	Maharashtra	Mumbai City	400063	V004299		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
BABITA	G	KEDIA	GANESH	M	KEDIA	S-2/502. SUNDER NAGAR S.V. ROA	INDIA	Maharashtra	Mumbai City	400064	B003959		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
HARESHKUMAR	DURLABHGI	DOSHI	DURLABHJI	KHETSHI	DOSHI	3/4 DASHASHR,MAL,NAGAR, S.V.R	INDIA	Maharashtra	Mumbai City	400064	H003496		Amount for unpaid and uncl	15	13-SEP-2026			GUNVANTIPRAN	No	No	FY-3
MANJULA		DANGI	TEJ	SINGH	DANGI	D/603 BHOOMI CLASSIC LINK ROA	INDIA	Maharashtra	Mumbai City	400064	M003573		Amount for unpaid and uncl	35	13-SEP-2026	AVWPD3028L			No	No	FY-3
PARMESHWAR	LAL	DALMIA	RAMGOPAL		DALMIA	A-506 MANSAROVAR NEAR CHINC	INDIA	Maharashtra	Mumbai City	400064	P003233		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
VINODKUMAR	JAYANTILAL	DOSHI	JAYANTILAL	K	DOSHI	3/4 DASHASHR,MAL,NAGAR, S.V.R	INDIA	Maharashtra	Mumbai City	400064	V003916		Amount for unpaid and uncl	50	13-SEP-2026			PRANLALKHETSH	No	No	FY-3
ARUN	EKMATH	PATIL	EKNATHRAO		PATIL	FLAT NO 93 KRISHNAGIRI NEAR NA	INDIA	Maharashtra	Mumbai City	400066	A003506		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ASHOK		JAIN	KESHRI		CHAND	C/401 DHARAM PALACE SHANTIN	INDIA	Maharashtra	Mumbai City	400066	A003942		Amount for unpaid and uncl	15	13-SEP-2026	ACDPJ1058R			No	No	FY-3
ARUNKUMAR	V	SHETTY	VITHAL	J	SHETTY	A/2 SWANAND BLDG., DATTA PAD.	INDIA	Maharashtra	Mumbai City	400066	A004310		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
DIPIKA		SSHAH	SANJAY		KSHAH	402,GOPALPURI S.V.ROAD BORIVA	INDIA	Maharashtra	Mumbai City	400066	D003722		Amount for unpaid and uncl	15	13-SEP-2026			SANJAYKSHAH	No	No	FY-3
DIPIKA	SANJAY	SHAH	SANJAY	K	SHAH	402 GOPALPURI S.V.ROAD BORIVA	INDIA	Maharashtra	Mumbai City	400066	D003727		Amount for unpaid and uncl	15	13-SEP-2026			SANJAYKSHAH	No	No	FY-3
VAISHALI	A	SHAH	ANIL		SHAH	13, NITIN PARK KARTER ROAD NE	INDIA	Maharashtra	Mumbai City	400066	V003990		Amount for unpaid and uncl	15	13-SEP-2026			JAYSHREEASHAH	No	No	FY-3
RAMESH	MULJIBHAI	DOSHI	MULJIBHAI		DOSHI	303 A WING NEELAM CO OP SOC S	INDIA	Maharashtra	Mumbai City	400067		IN301151-12062559-I	Amount for unpaid and uncl	1000	13-SEP-2026	AACPD6391B	N		No	No	FY-3
MANISH		SHAH	SH	MANUBHAI	SHAH	4 HEMNIWAS KILACHAND ROAD O	INDIA	Maharashtra	Mumbai City	400067	0012451		Amount for unpaid

GALA	VANITA	B	GALA	BHANJI	K	NITYANAND NAGAR NO 3 ROOM N	INDIA	Maharashtra	Mumbai City	400069	G003078		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
HITESH	M	KAMDAR	MANSUKHLAL	B	LAMLAS	8 M K BHUVAN OLD NAGARDAS RI	INDIA	Maharashtra	Mumbai City	400069	H003247		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
RAMESH	B	MHADGUT	BABSHET	NARAYAN	MHADGUT	2B SAVITA SADAN NITYANAND RO	INDIA	Maharashtra	Mumbai City	400069	R004365		Amount for unpaid and uncl	35	13-SEP-2026			No	No	FY-3
MURTUZA	SIRAJ	JAMBOORA	SIRAJ	N	JAMBOORA	C-409/4TH FLOOR, DAWARKA-PUR	INDIA	Maharashtra	Mumbai City	400070	M004625		Amount for unpaid and uncl	35	13-SEP-2026			No	No	FY-3
GOVINDJI		PRAGJI	PRAGJI		NAGJI	414 A PREM PRAKASH D K SHANDI	INDIA	Maharashtra	Mumbai City	400071	G003224		Amount for unpaid and uncl	35	13-SEP-2026			No	No	FY-3
GEETA	NIHAL	HOTWANI	NIHAL	HOLARAM	HOTWANI	BUILDING NO.6, FLAT B-6,BASANT	INDIA	Maharashtra	Mumbai City	400071	G003817		Amount for unpaid and uncl	250	13-SEP-2026		VINODNIHALHOT	No	No	FY-3
INDRU		LAKHANI	PARSRAM		LAKHANI	BUNGALOW NO 10 VAIKUNTH CO(	INDIA	Maharashtra	Mumbai City	400071	I003042		Amount for unpaid and uncl	15	13-SEP-2026		MADHURILAKHA	No	No	FY-3
GIRISHKUMAR		YADAV	PURSOTAM		JADAV	BLOCK N0.22, ROOM NO.635, BEH	INDIA	Maharashtra	Mumbai City	400075	G003160		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
HARSHA		JMEHTA	JITENDRA		MEHTA	75/2233 PANTNAGAR GHATKOPAI	INDIA	Maharashtra	Mumbai City	400075	H003767		Amount for unpaid and uncl	5	13-SEP-2026		JITENDRACMEHT	No	No	FY-3
DARSHAN	H	PAREKH	HARKISHAN		PAREKH	607,PARIMAL BLDG,6TH FLOOR, RI	INDIA	Maharashtra	Mumbai City	400077	D003459		Amount for unpaid and uncl	15	13-SEP-2026		ROHINIHPAREKH	No	No	FY-3
MOHINI	R	ZAVERI	RAMNIKLAL		ZAVERI	17 RASIK VILLA JAWAHER RD GHA	INDIA	Maharashtra	Mumbai City	400077	M003998		Amount for unpaid and uncl	35	13-SEP-2026		RAMILARZAVERI	No	No	FY-3
NEHA	H	PAREKH	HARKISHAN		PAREKH	607,PARIMAL BLDG,6TH FLOOR, RI	INDIA	Maharashtra	Mumbai City	400077	N003610		Amount for unpaid and uncl	15	13-SEP-2026		ROHINIHPAREKH	No	No	FY-3
PRAGNA	BHUPATRAI	PANDYA	BHUPATRAI	BHANAJI	PANDYA	43-B/7 AMBICA ESTATE VALLABHA	INDIA	Maharashtra	Mumbai City	400077	P003170		Amount for unpaid and uncl	15	13-SEP-2026		BHARATBHUPAT	No	No	FY-3
RAJNIKANT	M	DHOKIA	MANEKLAL		DHOKIA	1004 KALINDI 7TH ROAD RAJAWA(	INDIA	Maharashtra	Mumbai City	400077	R004703		Amount for unpaid and uncl	95	13-SEP-2026		JAYANTMDHOKI	No	No	FY-3
SHAMBHULAL	K	BHAWSHALI	KALYANI		BHANUSHALI	115/116 KRISHNA DEEP 2/6 GAROI	INDIA	Maharashtra	Mumbai City	400077	S004556		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
UMESH	R	DOSHI	RAMNIKLAL		DOSHI	D/24. NAVNIT NAGAR. M.G.ROAD.	INDIA	Maharashtra	Mumbai City	400077	U003290		Amount for unpaid and uncl	35	13-SEP-2026		HITESHRDOSHI	No	No	FY-3
VIRENDRA		MKALINANI	MULCHAND	VALLABHDAS	KALINANI	C/O 40/203, SHILPA, 2ND FLR, GAI	INDIA	Maharashtra	Mumbai City	400077	V004432		Amount for unpaid and uncl	25	13-SEP-2026		PRITIVIRENDRAK	No	No	FY-3
C	R	PADMANABHAN	E	N	PANICK	INDIAN SMELTING & REPINING CO	INDIA	Maharashtra	Mumbai City	400078	C003210		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
ASHOK		ODRANI	DARYANAMAL		ODRANI	In - TIME INVESTMENTS C/O CHHA	INDIA	Maharashtra	Mumbai City	400080	A004505		Amount for unpaid and uncl	55	13-SEP-2026			No	No	FY-3
BHARATHI	R	SHAH	RAJESH	P	SHAH	1, PUSPA VILLA P.K.ROAD, MULUN	INDIA	Maharashtra	Mumbai City	400080	B003910		Amount for unpaid and uncl	15	13-SEP-2026		RAJESHPSHAH	No	No	FY-3
DIPIKA	H	MEHTA	HIRALAL		MEHTA	3, KOTESHWAR APTS. R.H.B. ROAD	INDIA	Maharashtra	Mumbai City	400080	D003696		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
HARSHA		DOSHI	JASVANT		DOSHI	17 ROHINI 6TH FLOOR R R T ROAD	INDIA	Maharashtra	Mumbai City	400080	H003166		Amount for unpaid and uncl	40	13-SEP-2026		JASVANTDOSHI	No	No	FY-3
HASMUKHBHAI	JIVANLAL	PATEL	JIVANLAL	MANORBHAI	PATEL	31-32 B 3RD FLOOR HIMMAT APAI	INDIA	Maharashtra	Mumbai City	400080	H003184		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
NIRMALA	MAHENDRA	DOSHI	MAHENDRA		DOSHI	9 PARAG GANESH GAWDE ROAD N	INDIA	Maharashtra	Mumbai City	400080	N003354		Amount for unpaid and uncl	15	13-SEP-2026		CHETNAMAHENI	No	No	FY-3
RAJIBEN	NATHABHAI	PATEL	NATHABHAI	J	PATEL	31-32 B 3RD FLOOR HIMMAT APAI	INDIA	Maharashtra	Mumbai City	400080	R003480		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
RAJNI		THAWANI	KISHIN		THAWANI	E-9 TARUNA BLDG OPP JOHNSON I	INDIA	Maharashtra	Mumbai City	400080	R003511		Amount for unpaid and uncl	15	13-SEP-2026		MEENATHAWAN	No	No	FY-3
RAMNIK	PRABHUDAS	VORA	PRABHUDAS		KHIMCHAND	KRISHNA VRINDAVAN R R TRIVEDI	INDIA	Maharashtra	Mumbai City	400080	R003716		Amount for unpaid and uncl	15	13-SEP-2026		PRAVINARAMNI	No	No	FY-3
SAROJA		KRISHNAN	KS		KRISHNAN	11/1095 KAVITA THE SHIVAM CHS	INDIA	Maharashtra	Mumbai City	400080	S005958		Amount for unpaid and uncl	250	13-SEP-2026			No	No	FY-3
SOHAN	LAL	BHATIA	SOHANLAL		BHATIA	64,KUMUDINI, L.B.S.ROAD, MULUN	INDIA	Maharashtra	Mumbai City	400080	S007440		Amount for unpaid and uncl	250	13-SEP-2026		DILIPSBHATIA	No	No	FY-3
SOHANLAL		BHATIA	DEVKI		NANDAN	64,KUMUDINI ,L.B.S.ROAD MULUN	INDIA	Maharashtra	Mumbai City	400080	S007442		Amount for unpaid and uncl	250	13-SEP-2026		DILIPSBHATIA	No	No	FY-3
LALDAS	K	SHAH	KRISHNA	DAS	SHAH	H 12 PALM ACRES C H S M P ROAD	INDIA	Maharashtra	Mumbai City	400081	L003044		Amount for unpaid and uncl	15	13-SEP-2026		SNEHALATALSHA	No	No	FY-3
SURESHANAND	RAO	CHAWATHE	ANAND		RAO	103 MUKTA APARTMENT DESHMU	INDIA	Maharashtra	Mumbai City	400081	S004297		Amount for unpaid and uncl	15	13-SEP-2026		SHAILASURESHC	No	No	FY-3
JAYA	MANOJ	TEWANI	MANOJ		DAAMAN	38/3,POWANI CHOWK, MULUND C	INDIA	Maharashtra	Mumbai City	400082	J003939		Amount for unpaid and uncl	15	13-SEP-2026		MANOJDAAMAN	No	No	FY-3
VIKAS	MANSUKHLAL	PAREKH	MANSUKHLAL	M	PAREKH	8, GHANSHYAM NIVAS MANEKLAL	INDIA	Maharashtra	Mumbai City	400086		IN302603-10083169-I	Amount for unpaid and uncl	15	13-SEP-2026	AACPP5738J		AMISHAVIKASPA	No	No	FY-3
HANSA		GANDHI	CHANDRAKAT		GANDHI	C/O P R SOLANKI PRADIP NIVAS NA	INDIA	Maharashtra	Mumbai City	400086	H003071		Amount for unpaid and uncl	15	13-SEP-2026		PRAVINSOLANKI	No	No	FY-3
JAMNADAS	V	SHAH	VELJI	GANGJI	SHAH	5 NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003157		Amount for unpaid and uncl	15	13-SEP-2026		PRADEEPISHAH	No	No	FY-3
JASMANI	J	SHAH	JAMNADAS	VELJI	SHAH	5/NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003181		Amount for unpaid and uncl	15	13-SEP-2026		JAMNADASVSHA	No	No	FY-3
JAYANTILAL	CHAMPSHI	SHAH	CHAMPSHI	G	SHAH	FLAT NO 11 PANKAJ A L B S MARG	INDIA	Maharashtra	Mumbai City	400086	J003228		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
JYOTI		LATHIA	BABULAL		LATHIA	PRADIP NINAS NAWROGI LANE GH	INDIA	Maharashtra	Mumbai City	400086	J003335		Amount for unpaid and uncl	15	13-SEP-2026		DARSHANSOLAN	No	No	FY-3
MANJULA	B	MANIAR	BIPINCHANDRA	P	MANIAR	5 OLD MANI BHUVAN CAMA LANE	INDIA	Maharashtra	Mumbai City	400086	M004013		Amount for unpaid and uncl	35	13-SEP-2026		BIPINCHANDRAP	No	No	FY-3
PRADEEP	H	AJMERA	HIMATLAL	J	AJMERA	9-MEHTA BLDG.KAMA LANE. GHAT	INDIA	Maharashtra	Mumbai City	400086	P003951		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
MEGHASHYAM	K	GIRAP	KASHINATH		GIRAP	A/15 KANCHAN SHEETAL CHEDA N	INDIA	Maharashtra	Mumbai City	400089	M004150		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
NATARAJAN		SHANMUGAM	SHANMUGAM		MAHALINGAM	3 BALBHARATI CHHEDANAGAR BC	INDIA	Maharashtra	Mumbai City	400089	N003212		Amount for unpaid and uncl	15	13-SEP-2026		VISHWANATHAN	No	No	FY-3
RAIDHKARAN		GOENKA	HARDATRAI		GOENKA	M-3/5, HEE3RAMANI RATAN CO-O	INDIA	Maharashtra	Mumbai City	400090	R003967		Amount for unpaid and uncl	640	13-SEP-2026			No	No	FY-3
ANIL		JHAVAR	MADANLALJI		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	A004345		Amount for unpaid and uncl	15	13-SEP-2026		URMILAJHAVAR	No	No	FY-3
KAMLADEVI		JHAVAR	MADANLALJI		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	K004196		Amount for unpaid and uncl	15	13-SEP-2026		KAILASHCHAND	No	No	FY-3
LALITA		SOMANI	DINESH		SOMANI	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	L003257		Amount for unpaid and uncl	15	13-SEP-2026		KAILASHCHAND	No	No	FY-3
MADANLALJI		JHAVAR	BHANWARLALJI		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	M004395		Amount for unpaid and uncl	15	13-SEP-2026		URMILAJHAVAR	No	No	FY-3
SHANTHA		SONI	SHYAM		SUNDSONI	A-3,SHILA-BINA EKSAR ROAD,BORI	INDIA	Maharashtra	Mumbai City	400091	S007381		Amount for unpaid and uncl	250	13-SEP-2026			No	No	FY-3
URMILA		JHAVAR	KAILASH		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	U003285		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
VITTHAL	SHRIDHAR	PRABHU	Shridhar		Prabhu	302, B-3, EKSAR LAXMI NARAYAN (	INDIA	Maharashtra	Mumbai City	400092		NA-NA-120297000001	Amount for unpaid and uncl	15	13-SEP-2026	AAJPP6973E	RAJESHJANAKRA	No	No	FY-3
BANKIM	NANALAL	MAPARA	NANALAL		MAPARA	2 202 GANPATI APT BABHAI NAKA	INDIA	Maharashtra	Mumbai City	400092		IN300183-11178119-I	Amount for unpaid and uncl	95	13-SEP-2026	AABPM2470P	MINAXIBANKIMI	No	No	FY-3
ASHA		MEHTA	BIPIN		MEHTA	A/203,PATEL SHOPPING CENTRE, C	INDIA	Maharashtra	Mumbai City	400092	A004051		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
DHANESH	BALUBHAI	MEHTA	BALUBHAI		MEHTA	2/7 MEGHDOOT B 2 113 S V ROAD	INDIA	Maharashtra	Mumbai City	400092	D003328		Amount for unpaid and uncl	15	13-SEP-2026		RAMILADHANESI	No	No	FY-3
KANTILA	KARSANDAS	PAREKH	KARSANDAS		PAREKH	PARK VIEW FLAT NO 503 NATAKW	INDIA	Maharashtra	Mumbai City	400092	K003342		Amount for unpaid and uncl	15	13-SEP-2026		VASANTRAIKARS	No	No	FY-3
PADMA	GUNVANTLAL	SHAH	GUNVANTLAL	C	SHAH	A/202 PATEL SHOPPING CENTER CI	INDIA	Maharashtra	Mumbai City	400092	P003183		Amount for unpaid and uncl	15	13-SEP-2026		GUNVANTLALCSI	No	No	FY-3
RAMILA	DHANESH	MEHTA	DHANESH		MEHTA	2/7 MEGHDOOT B 2 113 S V ROAD	INDIA	Maharashtra	Mumbai City	400092	R004093		Amount for unpaid and uncl	15	13-SEP-2026		DHANESHBALUB	No	No	FY-3
SAVITRI	DEVI	JOSHI	SHRICHAND		JOSHI	C/50,VYOMESH BLDG., S.V.P RD., B	INDIA	Maharashtra	Mumbai City	400092	S007462		Amount for unpaid and uncl	250	13-SEP-2026		SHRICHANDRJOS	No	No	FY-3
YOGESH	RATANCHAND	SHAH	RATANCHAND		SHAH	2/C/41 KAILASH APTS NEAR HIMAI	INDIA	Maharashtra	Mumbai City	400092	Y003105		Amount for unpaid and uncl	80	13-SEP-2026		DIPIKAYOGESHSI	No	No	FY-3
AUDREY	DA	COSTA	ANGELO	DA	COSTA	17, SWAGAT 'A'4TH FLOOR,NEAR I	INDIA	Maharashtra	Mumbai City	400093	A004457		Amount for unpaid and uncl	15	13-SEP-2026		ANGELODACOST	No	No	FY-3
JOSEPH	VICTOR	LEWIS	CHARLES	A	LEWIS	H.P.T. ALL INDIA RADIO,KHARODI F	INDIA	Maharashtra	Mumbai City	400095	J003674		Amount for unpaid and uncl	15	13-SEP-2026	ACRPL0076G	SYLVIAPHILOMEI	No	No	FY-3
JOSEPH	VICTOR	LEWIS	CHARLES	A	LEWIS	H.P.T. ALL INDIA RADIO,KHARODI F	INDIA	Maharashtra	Mumbai City	400095	J003676		Amount for unpaid and uncl	15	13-SEP-2026	ACRPL0076G	SYLVIAPHILOMEI	No	No	FY-3
BHARATI		JOSHI	K		JOSHI	10 JAIN MANSION DAFTARY ROAD	INDIA	Maharashtra	Mumbai City	400097	B004111		Amount for unpaid and uncl	35	13-SEP-2026		NEELAJOSHI	No	No	FY-3
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B. HEM TARA BUILDING. 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003439		Amount for unpaid and uncl	15	13-SEP-2026		JAGRUTICHANDR	No	No	FY-3
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B, HEM TARA BUILDING, 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003440		Amount for unpaid and uncl	15	13-SEP-2026		ATULRAMANLAL	No	No	FY-3
DINESH		MUNDRA	PREMSHANKAR		MUNDRA	FAIRDEAL INVESTMENT PANCHSHE	INDIA	Maharashtra	Mumbai City	400097	D003867		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
HASMUKH	SEVANTILAL	SOLANKI	SEVANTILAL		CSOLANKI	103,JAWAHAR KUNJ. SHIVAJI CHO	INDIA	Maharashtra	Mumbai City	400097	H003709		Amount for unpaid and uncl	500	13-SEP-2026			No	No	FY-3
MAHESH		KRISHNAN	MRB	V	KRISHNAN	2/63 SNEH SAAGAR SHIV DHAM C(	INDIA	Maharashtra	Mumbai City	400097	M000768		Amount for unpaid and uncl	250	13-SEP-2026		MRVASANTLALN	No	No	FY-3
MANOJ	A	SHAH	AMRUTLAL	R	SHAH	B/10, SHIV ASHISH SECOND FLOOR	INDIA	Maharashtra	Mumbai City	400097	M004048		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
NEELA	VINOD	JOSHI	VINOD		JOSHI	10 JAIN MANSION DAFTARY ROAD	INDIA	Maharashtra	Mumbai City	400097	N003558		Amount for unpaid and uncl	35	13-SEP-2026		VINODKANAIYAL	No	No	FY-3
RADHA		AGARWAL	PURUSHOTTAMDA		AGARWAL	A 52 DHIRAJ APT 5TH FLOOR POD	INDIA	Maharashtra	Mumbai City	400097	R004046		Amount for unpaid and uncl	15	13-SEP-2026		PURUSHOTTAMD	No	No	FY-3
RAMESH		VHOSABETTU	HVAMAN		VHOSABETTU	79/579, OM CO-OP. HSG.SOC. LTD.	INDIA	Maharashtra	Mumbai City	400097	R006012		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
SANJEEV	KUMAR	SARAF	GOVINDRAM		SARAF	SURAJMAL MURLIDHAR BLDG 1ST	INDIA	Maharashtra	Mumbai City	400097	S005359		Amount for unpaid and uncl	35	13-SEP-2026		AJAYKUMARAGA	No	No	FY-3
SURESHMAHAVI	PRASAD	NANGALIA	MAHAVIR	PRASAD	NANGALIA	A-1; GR.FI. PRAKASH APT; NEXT TO	INDIA	Maharashtra	Mumbai City	400097	S006035		Amount for unpaid and uncl	15	13-SEP-2026		NARESHLATASUI	No	No	FY-3
SURESH	K	SHAH	KANTILAL		SHAH	111,BALUBHAI NIVAS DAFTARY RO	INDIA	Maharashtra	Mumbai City	400097	S007597		Amount for unpaid and uncl	145	13-SEP-2026		HITESHKSHAH	No	No	FY-3
GOVINDRAM	M	PATODIA	MURLIDHAR		PATODIA	168/169 GOP APT, C.S.T.ROAD, FLA	INDIA	Maharashtra	Mumbai City	400098		NA-NA-120112000001	Amount for unpaid and uncl	15	13-SEP-2026	AADPP6048A		No	No	FY-3
GIRISH	MADHUSUDAN	OKA	MADHUSUDAN	DATTATRAY	OKA	59/4A JAYVIJAY SOCIETY WESTERN	INDIA	Maharashtra	Mumbai City	400099	G003155		Amount for unpaid and uncl	15	13-SEP-2026		ROHINIMADHUS	No	No	FY-3
KEDIAESTATES	P	NA	LTD		LTD	704 CRYSTAL PLAZA 7TH FLOOR JE	INDIA	Maharashtra	Mumbai City	400099	K004665		Amount for unpaid and uncl	500	13-SEP-2026			No	No	FY-3
NITA	JAYANT	RAJANI	JAYANT	DHIRAJLAL	RAJANI	PLOT NO 54 SHANTA SMRUTI BLOI	INDIA	Maharashtra	Mumbai City	400099	N003376		Amount for unpaid and uncl	15	13-SEP-2026		JAYANTDHIRAJAI	No	No	FY-3
CHANDRASEKHR		PULIKKAL	PADMANABHAN		PULIKKAL	A-703 GOKUL GAGAN THAKUAR VI	INDIA	Maharashtra	Mumbai City	400101	C003128		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
BHADRESH	J	GANDHI	JAYANTILAL		GANDHI	12 VITHAL APTT NO 2 S V P ROAD I	INDIA	Maharashtra	Mumbai City	400103	B003206		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
DEVIBEN	KAPURCHAND	SOLANKI	KAPURCHAND		SOLANKI	B/2. 1ST FLOOR. FLAT NO.2 DEVKI	INDIA	Maharashtra	Mumbai City	400103	D003624		Amount for unpaid and uncl	265	13-SEP-2026		KAPURCHANDDS	No	No	FY-3
MALUK	H	GANDHI	HARISH	J	GANDHI	12 VITHAL APTT NO 2 S V P ROAD I	INDIA	Maharashtra	Mumbai City	400103	M003534		Amount for unpaid and uncl	265	13-SEP-2026			No	No	FY-3
RAVINDRA	BHARGAV	BHATAVDEKAR	SHB	Y	BHATAVDEKAR	SHIVRAJ APARTMENT BL NO 1 IST I	INDIA	Maharashtra	Mumbai City	400601	D011434		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
ANIL		MIURIESINGONI	MSURIESINGONI		MIURIESINGONI	A-3/204, SAKET COMPLEX, POST: N	INDIA	Maharashtra	Mumbai City	400601	A005461		Amount for unpaid and uncl	1250	13-SEP-2026		BHARATIMIURIE	No	No	FY-3
DEVICHAND		SOLANKI	NA		SOLANKI	NIRMAL HOUSE TAMBHI NAKA TH	INDIA	Maharashtra	Mumbai City	400601	D003162		Amount for unpaid and uncl	15	13-SEP-2026		UTTAMCHANDSC	No	No	FY-3
GULAB	SINGH	THAKUR	CHAMPA	SINGH	THAKUR	11/12, BLAZE APARTMENT,GROUN	INDIA	Maharashtra	Mumbai City	400601	G003610		Amount for unpaid and uncl	500	13-SEP-2026		PRAKASHGTHAK	No	No	FY-3
JHANGIRAM		SHARMA	THANWARDAS		SHARMA	14 PAHLAJKUNJ LORAR ALI NEAR L	INDIA	Maharashtra	Mumbai City	400601	J003044		Amount for unpaid and uncl	15	13-SEP-2026		VIMLASHARMA	No	No	FY-3
MOHAN		JURIASINGANI	SHRI		MOHAN	A-3/204. SAKET COMPLEX. POST M	INDIA	Maharashtra	Mumbai City	400601	M004776		Amount for unpaid and uncl	125	13-SEP-2026		ANILJURIASINGA	No	No	FY-3
RAMBHAU	GOVINDRAO	KHAIRNAR	GOVINDRAO		KHAIRNAR	101 NEW YIKAS CO OP HSG SOC AI	INDIA	Maharashtra	Mumbai City	400601	R004340		Amount for unpaid and uncl	35	13-SEP-2026			No	No	FY-3
VINAYAK	DIGAMBAR	TENDULKAR	DIGAMBAR		TENDULKAR	6. LAXMI NIKETAN. SAMANT WADI	INDIA	Maharashtra	Mumbai City	400601	V003467		Amount for unpaid and uncl	15	13-SEP-2026		BHALCHANDRAC	No	No	FY-3
DILIP	VASANT	PATANKAR	VASANT		PATANKAR	DATTAVIHAR SOCIETY, B-20,3RD FI	INDIA	Maharashtra	Mumbai City	400602	D003448		Amount for unpaid and uncl	180	13-SEP-2026		DIPALIDILIPPATA	No	No	FY-3
VIVEK	N	VARTAK	N	T	VARTAK	SWAMIKRUPA 8 HIGHWAY SOC N(	INDIA	Maharashtra	Mumbai City	400602	V003616		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
VIVEK	NARAYAN	VARTAK	NARAYAN		VARTAK	SWAMI KRIPA 8 HIGHWAY SOCIET	INDIA	Maharashtra	Mumbai City	400602	V003680		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
RAJKUMAR	D	JAIN	DEEPCHAND		JAIN	2/33 MAYANAGAR CO-OP-HSG-SO	INDIA	Maharashtra	Mumbai City	400603	R004239		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
VISWANADHAM		BATTULA	SITARAMIAH		BATTULA	3, ASHWINI, JIJA MATA MARG, TH	INDIA	Maharashtra	Mumbai City	400603	V003936		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
ANANDI	BHARAT	SANGHARAJKA	Bharat	T	Sanghrajka	BLOCK NO 604, 6TH FLOOR A WIN	INDIA	Maharashtra	Mumbai City	400604		NA-NA-120160000000	Amount for unpaid and uncl	125	13-SEP-2026	BBBPS4097Q	BHARATTRAMBA	No	No	FY-3
MADHVI		GOENKA	BINOD		GOENKA	MORAR ASHISH FLAT NO.503.OPP.	INDIA	Maharashtra	Mumbai City	400604	M003710		Amount for unpaid and uncl	35	13-SEP-2026			No	No	FY-3
MRSMATHURA		MUNDADA	GANGABSAN		MUNDADA	C/O NANDINI INVESTMENT SERVICI	INDIA	Maharashtra	Mumbai City	400604	M005023		Amount for unpaid and uncl	250	13-SEP-2026		MRSTARAKASAT	No	No	FY-3
NAYANA	DILIPKUMAR	UPADHYAY	DILIPKUMAR		UPADHYAY	C S / 10 2 1 SECTOR 4 C B D BELAP	INDIA	Maharashtra	Mumbai City	400614	0012626		Amount for unpaid and uncl	345	13-SEP-2026	AAAPU3320K		No	No	FY-3
DINESH	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI T	INDIA	Maharashtra	Mumbai Suburban	401101	D003640		Amount for unpaid and uncl	15	13-SEP-2026		MEENAKSHIDKOI	No	No	FY-3
DILIP	L	MEHTA	LALCHAND		MEHTA	14/D, SANGAM APRT. NO.5, GROU	INDIA	Maharashtra	Mumbai Suburban	401101	D003707		Amount for unpaid and uncl	35	13-SEP-2026		CHHAYADMEHTA	No	No	FY-3
DILIP	L	MEHTA	LALCHAND		MEHTA	14/D, SANGAM APRT. NO.5, GROU	INDIA	Maharashtra	Mumbai Suburban	401101	D003708		Amount for unpaid and uncl	15	13-SEP-2026		CHAYADMEHTA	No	No	FY-3
JAYANT	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI T	INDIA	Maharashtra	Mumbai Suburban	401101	J003647		Amount for unpaid and uncl	15	13-SEP-2026		URMILAJKOKAL	No	No	FY-3
LAKHMICHAND	C	KOKAL	CHANDUMAL	K	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI T	INDIA	Maharashtra	Mumbai Suburban	401101	L003269		Amount for unpaid and uncl	35	13-SEP-2026		MOHINILKOKAL	No	No	FY-3
MOHINI	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI T	INDIA	Maharashtra	Mumbai Suburban	401101	M004472		Amount for unpaid and uncl	15	13-SEP-2026		ASHOKLKOKAL	No	No	FY-3
NIRMAL		KJAIN	SHKANTILAL	JI	JAIN	C-17 BOMBAY MARKET IST FLOOR	INDIA	Maharashtra	Mumbai Suburban	401101	N004170		Amount for unpaid and uncl	15	13-SEP-2026			No	No	FY-3
KALURAM		SHARMA	SHR	J	SHARMA	G 3 AGARWAL NIKETAN NEAR VEN	INDIA	Maharashtra	Mumbai Suburban	401105	0010102		Amount for unpaid and uncl	250	13-SEP-2026			No	No	FY-3
GULNAAZ		MEWALA	RIAZALI		MEWAWALA	C/O IMTIAZ S MEWAWALA GANGA	INDIA	Maharashtra	Mumbai Suburban	401107	G003312		Amount for unpaid and uncl	15	13-SEP-2026		RIAZALIMEWAW	No	No	FY-3
RAMESH		DHARAWAT	BHIKHALAL		DHARAWAT	BLDG NO 93 FLAT NO 64 HAPPY HO	INDIA	Maharashtra	Mumbai Suburban	401107	R004420		Amount for unpaid and uncl	15	13-SEP-2026		REKHADHARAW	No	No	FY-3
GAURI		MATHUR	BALDEO		BEHARILAL	FLAT NO 305 AMI PARK SAI NAGI	INDIA	Maharashtra	Mumbai Suburban	401202	G003307		Amount for unpaid and uncl	75	13-SEP-2026			No	No	FY-3
PHILIPPA	ALEX	CORREIA	ALLOUIS		CORREIA	LALODI, NANDAKAL P.O. AGASHI T	INDIA	Maharashtra	Mumbai Suburban	401301		IN301604-10149860-I	Amount for unpaid and uncl	225	13-SEP-2026	ABLPC0053B	N	No	No	FY-3
SANJAY		DESAI	BHOGILAL		DESAI	SHUBH LAXMI NIWAS HOUSE NO 2	INDIA	Maharashtra	Mumbai Suburban	401602		IN301151-22128111-I	Amount for unpaid and uncl	35	13-SEP-2026	ABQPD0623H	N	No	No	FY-3
RAMCHANDRA	SHANKAR	MEHENDALE	SHANKAR	R	MEHENDALE	COMPUTER CENTRE ZENITH LIMITE	INDIA	Maharashtra	Mumbai Suburban	410203	R004861		Amount for unpaid and uncl	50	13-SEP-2026			No	No	FY-3
PISTA	PRAKASH	KALE	PRAKASH		KALE	308, BAZAR PETH, KHANDALA PUI	INDIA	Maharashtra	Mumbai Suburban	410301	P004404		Amount for unpaid and uncl	125	13-SEP-2026		PRAKASHRATAN	No	No	FY-3
CHAMPAK	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	18 SHASTRI APARTMENT 4 MOLED	INDIA	Maharashtra	Pune	411001	C003060		Amount for unpaid and uncl	15	13-SEP-2026		MEENACHAMPA	No	No	FY-3
MEENA	CHAMPAK	NANDU	CHAMPAK	UMARSHI	NANDU	18 SHASTRI APARTMENT 4 MOLED	INDIA	Maharashtra	Pune	411001	M003539		Amount for unpaid and uncl	15	13-S

GLADYS		PAUL	REMEGIUS		PAUL	202 KADAMBARI APARTMENTS FA	INDIA	Maharashtra	Pune	411013	G003175		Amount for unpaid and unc	15	13-SEP-2026				REMEGIUSPAUL	No	No	FY-3
SHAH	KANTILAL	BHEMCHAND	SHAH	BHEMCHAND	TARACHAND	311/12 SOMWAR PETH NEAR-KEM	INDIA	Maharashtra	Pune	411014		IN300343-10936473-I	Amount for unpaid and unc	75	13-SEP-2026	AMJPS5870P	N			No	No	FY-3
MAHENDRA	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	M004253		Amount for unpaid and unc	100	13-SEP-2026				ANJALIMPATIL	No	No	FY-3
SANGEETA	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	S005600		Amount for unpaid and unc	100	13-SEP-2026				GANGARAMSPA	No	No	FY-3
TEJNIRAM	PRITAMDAS	PARSANI	PRITAMDAS	DASMAL	PARSANI	C-18 KONARK SPLENDOUR WADG	INDIA	Maharashtra	Pune	411014	T003096		Amount for unpaid and unc	15	13-SEP-2026				SUNILTEJNIRAHI	No	No	FY-3
VIDYADHAR		NAGARKAR	VITHAL		NAGARKAR	SHAN BUNGALOW 37/B HANUMA	INDIA	Maharashtra	Pune	411016	V003241		Amount for unpaid and unc	250	13-SEP-2026				VIKRANTNAGAR	No	No	FY-3
VIJAY		OSWAL	SHIWALAL		OSWAL	1076/5. VIDYA VIHAR COLONY SHI	INDIA	Maharashtra	Pune	411016	V004022		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
MANOHAR		FABWANI	TOLARAM		FABWANI	B-BLOCK-NO.1 ROOM NO.11, PIMP	INDIA	Maharashtra	Pune	411017	M004264		Amount for unpaid and unc	15	13-SEP-2026				SURESHGUJAR	No	No	FY-3
VASANT	MAHADEO	GOSAVI	MAHADEO		VASANT	BHAGYA LAXMI 21 MAYUR COLOC	INDIA	Maharashtra	Pune	411029	V003480		Amount for unpaid and unc	35	13-SEP-2026				RANJANAVASAN	No	No	FY-3
MANASI	C	KULKARNI	CHANDRAMOHAN		KULKARNI	SADASHIV APARTMENT 667 (NEW)	INDIA	Maharashtra	Pune	411030	M003852		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAMESH	V	DHAYGUDE	V		DHAYGUDE	42 SHANIWAR PETH PUNE	INDIA	Maharashtra	Pune	411030	R004196		Amount for unpaid and unc	15	13-SEP-2026				SHUBHADARDH	No	No	FY-3
SUNEETA	DINESH	GOKHALE	DINESH	B	GOKHALE	105 SHANIWAR PETH BLOCK D-7 NI	INDIA	Maharashtra	Pune	411030	S004217		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SANGEETA	NANDKUMAR	POPHALE	NANDKUMAR		POPHALE	587/4 VIVEKANAND SOC VITHALWI	INDIA	Maharashtra	Pune	411030	S004561		Amount for unpaid and unc	95	13-SEP-2026					No	No	FY-3
ANANDILAL		BINAYKIYA	KANTILAL	BANSILAL	BINAYKIYA	3. SAYLI APARTMENT. INDIRA PARI	INDIA	Maharashtra	Pune	411033	A003348		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
K	M	KARNAVAT	MOTILAL		KARNAVAT	POWER HOUSE CHOWK CHINCHW	INDIA	Maharashtra	Pune	411033	K003942		Amount for unpaid and unc	15	13-SEP-2026				RMKARNAVAT	No	No	FY-3
KANTILAL		MKARNAVAT	MOTILAL		KARNAWAT	PRABHAAT COLONY. KESHAVNAGA	INDIA	Maharashtra	Pune	411033	K004747		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
SHAKUNTALA		DHOKA	SHANTILAL		DHOKA	CHANDRAVIJAY SOCIETY BLDG NO	INDIA	Maharashtra	Pune	411037	S003737		Amount for unpaid and unc	15	13-SEP-2026				SHANTILALDHOK	No	No	FY-3
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA		AKUT	25,RAKHA LEKHA SOC. VIKRAM NA	INDIA	Maharashtra	Pune	411043	S007412		Amount for unpaid and unc	250	13-SEP-2026				PADMAJASATISH	No	No	FY-3
LATA	PRAKASH	SUPEKAR	NA		SUPEKAR	51 YOGESH SANMITRA HOUSING S	INDIA	Maharashtra	Ahmednagar	414001	L003073		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MANDAKINI	PRAKASH	KSHETRIYA	PRAKASH	M	KSHETRIYA	PRAKASHDEEP BUNGALOW SAVED	INDIA	Maharashtra	Ahmednagar	414001	M003376		Amount for unpaid and unc	15	13-SEP-2026				PRAKASHMURAL	No	No	FY-3
MANISH	SHARAD	PALOD	SHARAD		PALOD	AASHISH,GANGAPUR GIN COMPO	INDIA	Maharashtra	Ahmednagar	414001	M004068		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHARDADEVI	RAMBILAS	BHANDARI	RAMBILAS	LALCHAND	BHANDARI	PRITI BUNGLOW 479 SADAR BAZA	INDIA	Maharashtra	Satara	415001		IN301098-10111324-I	Amount for unpaid and unc	250	13-SEP-2026	ABVPB4057C			RAMBILASLALCH	No	No	FY-3
SOUVIMAL	HEERACHAND	JAIN	HEERACHAND	A	JAIN	7. JAIN COLONY. BHUVIKAS BANK.	INDIA	Maharashtra	Satara	415001	S005169		Amount for unpaid and unc	15	13-SEP-2026				HEERACHANDAC	No	No	FY-3
PANDHARINATH		KHAIR	BALWANT		KHAIR	39, SADASHIV PETH SATARA	INDIA	Maharashtra	Satara	415002	P004773		Amount for unpaid and unc	250	13-SEP-2026				SHUBHANGIKHA	No	No	FY-3
SHIVAJIRAO	DATTATRAY	MOHITE	DATTATRAY		MOHITE	RETHARY BUDRUKH TAL KARAD DI	INDIA	Maharashtra	Satara	415110		IN300476-40219319-I	Amount for unpaid and unc	15	13-SEP-2026	AJDPM2943C	N			No	No	FY-3
ASHOKRAM	LAL	PARDESHI	NA		PARDESHI	C/O SHRI RAM LAL JAGANNATH ET	INDIA	Maharashtra	Kolhapur	416001	A000124		Amount for unpaid and unc	1250	13-SEP-2026				SHRIPRAKASHRA	No	No	FY-3
SANJAY		GHODAWAT	PANCHAND		GHODAWAT	SUBHASH ROAD P B NO 14 JAYSIN	INDIA	Maharashtra	Kolhapur	416101	S003455		Amount for unpaid and unc	40	13-SEP-2026				VINODGHODAW	No	No	FY-3
DATTATRAYA	K	HIRKUDE	KALUJI		HIRKUDE	576, RAVIWAR PETH MADHAVNA	INDIA	Maharashtra	Kolhapur	416406	D000326		Amount for unpaid and unc	1125	13-SEP-2026					No	No	FY-3
MADAN		RAWLANI	GULABCHAND		RAWLANI	NIRANKARI BLDG.,1ST FLOOR GOA	INDIA	Maharashtra	Mumbai Suburban	421001	M004327		Amount for unpaid and unc	230	13-SEP-2026				VIMLAROCHANI	No	No	FY-3
MADAN	G	RAWLANI	GULABCHAND		RAWLANI	NIRANKARI BLDG.,1ST FLOOR GOA	INDIA	Maharashtra	Mumbai Suburban	421001	M004328		Amount for unpaid and unc	15	13-SEP-2026				VIMLAROCHANI	No	No	FY-3
PUSHPA		LULLA	HUNDRAJ	T	LULLA	BK 319, NETAJI ROAD, ULHASNAG	INDIA	Maharashtra	Mumbai Suburban	421002	P003574		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
ULHAS	VITTHAL	SURYAWANSHI	VITTHAL		SURYAWANSHI	LAL CHAKKI AREA.OPP SHANKAR N	INDIA	Maharashtra	Mumbai Suburban	421004	U003241		Amount for unpaid and unc	35	13-SEP-2026				VITTHALSITARAN	No	No	FY-3
PRAVIN	NARSINHDAS	SHAH	NARSINHDAS	DEVCHNAD	SHAH	12-A, GAVDEVI KRUPA, 2ND FLOOI	INDIA	Maharashtra	Mumbai Suburban	421201	P004215		Amount for unpaid and unc	50	13-SEP-2026				BHARTIPRAVINCI	No	No	FY-3
NIRMALA		JACHOTIYA	SHIR	KISAN	JAKHOTIYA	A/16 SANDYARAG COOP HSG SOC	INDIA	Maharashtra	Mumbai Suburban	421301	N003352		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PRAVINCHANDR	C	PATEL	C		PATEL	J.K. PARK, C-6, RAM BAG LANE NO.	INDIA	Maharashtra	Mumbai Suburban	421301	P003959		Amount for unpaid and unc	35	13-SEP-2026				NAYANABENPRA	No	No	FY-3
HASMUKH	SUMATILAL	SHAH	NA		SHAH	S/17 CHANDAN BALA COOP HOS S	INDIA	Maharashtra	Nashik	422001	H003183		Amount for unpaid and unc	15	13-SEP-2026				KALPANAHASML	No	No	FY-3
KALPANA	HASMUKH	SHAH	NA		SHAH	S/17 CHANDAN BALA COOP HOS S	INDIA	Maharashtra	Nashik	422001	K003243		Amount for unpaid and unc	15	13-SEP-2026				HASMUKHSUMA	No	No	FY-3
DEEPAK	DATTAJIRAO	CHAVAN	DATTAJIRAO		CHAVAN	'SHREE' BANGLOW DATTAMANDIR	INDIA	Maharashtra	Nashik	422101	D004010		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
KISHOR	SHRIKRISHNA	DESHPANDE	SHRIKRISHNA		DESHPANDE	STATE BANK OF INDIA JAMNER BR	INDIA	Maharashtra	Dhule	424206	K004328		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KULKARNI	MURLIDHAR	YADHAV	YADHAV		YADHAV	1,VIHAR SOCIETY SHAHU NAGAR R	INDIA	Maharashtra	Jalgaon	425001	K003891		Amount for unpaid and unc	35	13-SEP-2026				KULKARNISUMA	No	No	FY-3
RAJIV	NARAYAN	CHAUDHARY	NARAYAN		CHAUDHARI	SONALI TIMES. 18.NAVI PETH.NR U	INDIA	Maharashtra	Jalgaon	425001	R004589		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
SUNITA	VASUDEO	WARKE	VASUDEO		WARKE	SUSHRUT HOSPITAL SAVDA, JALG	INDIA	Maharashtra	Jalgaon	425501	S005849		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VASUDEO	JAYARAM	WARKE	JAYARAM		WARKE	SUSHURUT HOSPITAL NEAR S.T. ST	INDIA	Maharashtra	Jalgaon	425501	V003977		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
BAHADUR	ARDESHIR	KELAWALLA	NA		KELAWALLA	AHMAD MANZIL GROUND FLOOR,I	INDIA	Maharashtra	Nagpur	440001	B000089		Amount for unpaid and unc	170	13-SEP-2026				MRSSHIRINARDI	No	No	FY-3
DEEPAK		DAGA	NARAYAN		DAS	II FLOOR SHANKAR BHAWAN NEAI	INDIA	Maharashtra	Nagpur	440002	D003133		Amount for unpaid and unc	15	13-SEP-2026				PUSHPADAGA	No	No	FY-3
INDERJIT		SINGH	H	B	SINGH	9 SHREEVARDHAN COMPLEX RAMI	INDIA	Maharashtra	Nagpur	440010	I003080		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PRAHLAD	M	GHARAD	MADHAV		RAO	9 SHRIVARDHAN BLDG RAMDASPE	INDIA	Maharashtra	Nagpur	440010	P003789		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SUNIL		RDUDDALWAR	RAMKRISHNA		RDUDDALWAR	189.CEMENT ROAD SHIVAJI NAGAR	INDIA	Maharashtra	Nagpur	440010	S007267		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
GAUTAM	A	SHAH	AMRITLAL	P	SHAH	POPULAR CHAMBERS 86 CENTRAL	INDIA	Maharashtra	Nagpur	440018	G003097		Amount for unpaid and unc	15	13-SEP-2026				AMRITLALPSHA	No	No	FY-3
NATH	MAL	SURANA	PUNAM	CHAND	SURANA	CHHAJER BROTHERS 44 C A ROAD	INDIA	Maharashtra	Nagpur	440018	N003214		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PUSHPA	DEVI	CHHAJER	GULAB	CHAND	CHHAJ	CHHAJER BROTHERS 44 C A ROAD	INDIA	Maharashtra	Nagpur	440018	P003566		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RADHA	DEWI	AGARWAL	RADHESHYAM		AGARWAL	FLAT NO 2 MIG VASANT NAGAR N	INDIA	Maharashtra	Nagpur	440022	R003280		Amount for unpaid and unc	15	13-SEP-2026				RADHESHYAMA	No	No	FY-3
A	A	MODAK	A	B	MODAK	167, PANDE LAYOUT NAGPUR	INDIA	Maharashtra	Nagpur	440025	A004148		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KISHOR		SDOSHI	SHANTILAL		DOSHI	EKBOLE STATIONERY STORES MAI	INDIA	Maharashtra	Bhandara	441002	K004769		Amount for unpaid and unc	500	13-SEP-2026					No	No	FY-3
GOVIND	MAHADEO	GAVANE	NA		GAVANE	BELL & CO., WARDHA (C.P.)	INDIA	Maharashtra	Wardha	442000	G000031		Amount for unpaid and unc	130	13-SEP-2026					No	No	FY-3
RAMMANOHAR	JAMANLAL	LOHIYA	JAMANLAL		LOHIYA	"ASHISH", RANPISE NAGAR, AKOL	INDIA	Maharashtra	Akola	444001		NA-NA-130231000001	Amount for unpaid and unc	15	13-SEP-2026	AAUPL3008R				No	No	FY-3
SANJAY	ATANDAS	GALANI	ATANDAS		GALANI	NEAR PRIMARY SCHOOL PAKKI KHI	INDIA	Maharashtra	Akola	444004		NA-NA-130231000005	Amount for unpaid and unc	125	13-SEP-2026	AMMPG3766D				No	No	FY-3
HEMLATA		JAWAR	SHRI		SHIRISH	C/O BAHETI BROS., JAI STUMBH, J	INDIA	Maharashtra	Akola	444601	H003816		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
DILIP	KUMAR	MEHTA	KANHAIYALALJI		MEHTA	EH-37 SCHEME NO 54 VIJAY NAGA	INDIA	Madhya Pradesh	Indore	452010	D003435		Amount for unpaid and unc	15	13-SEP-2026	ADOPM8749B				No	No	FY-3
GAUTAM		SHARMA	UMAKANT		SHARMA	17/8,MURAI MOHALLA, INDORE (	INDIA	Madhya Pradesh	Indore	452001	G003823		Amount for unpaid and unc	15	13-SEP-2026				SHOBHASHARM	No	No	FY-3
HARINDER	SINGH	BHATIA	AWTAR	SINGH	BHATIA	9A PREM NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001	H003136		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
LALIT	KUMAR	JAIN	SAGARMAL		JAIN	457 TILAK NAGAR OPP JEMS FORN	INDIA	Madhya Pradesh	Indore	452001	L003160		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAM	MOHAN	AGRAWAL	RADHAMOHAN		AGRAWAL	64,ABHILASHA APARTMENTS NEW	INDIA	Madhya Pradesh	Indore	452001	R004429		Amount for unpaid and unc	15	13-SEP-2026				KANANJINDAL	No	No	FY-3
SHIV	KUMAR	VARSHNEY	R	S	GUPTA	201-KALA-KRATI APARTMENT. 448	INDIA	Madhya Pradesh	Indore	452001	S005460		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
HARIVALLABH		GARG	RAMVILAS		GARG	76 AGRASEN NAGAR AERODRUM I	INDIA	Madhya Pradesh	Indore	452002	H003151		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MANAK	CHAND	BAPNA	S	C	BAPNA	4,RIDDHI SIDDHI APARTMENT. 33/	INDIA	Madhya Pradesh	Indore	452003	M004214		Amount for unpaid and unc	125	13-SEP-2026				LADBHAIBAPNA	No	No	FY-3
MANOJ	KUMAR	BAPNA	M	C	BAPNA	4,RIDDHI SIDDHI APARTMENT, 33/	INDIA	Madhya Pradesh	Indore	452003	M004215		Amount for unpaid and unc	15	13-SEP-2026				ARCHANABAPNA	No	No	FY-3
NEHA		CHORDIA	NA		CHORDIA	C/O PREDEEP CHORDIA 302 GOLD	INDIA	Madhya Pradesh	Indore	452003	N003298		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
PRADEEP		CHORDIA	SOBAGMAL		CHORDIA	302 GOLD HERITAGE 23/3 YESHWA	INDIA	Madhya Pradesh	Indore	452003	P003338		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
SARALA		LUNKAD	VIJAY	KUMAR	KUNKAD	LUNKAD HOUSE 13, DR. R.S. BHAN	INDIA	Madhya Pradesh	Indore	452003	S006197		Amount for unpaid and unc	35	13-SEP-2026				VIJAYKUMARLU	No	No	FY-3
SARALA		LUNKAD	VIJAY	KUMAR	LUNKAD	LUNKAD HOUSE 13, DR. R.S. BHAN	INDIA	Madhya Pradesh	Indore	452003	S006198		Amount for unpaid and unc	25	13-SEP-2026				VIJAYKUMARLU	No	No	FY-3
KAILASH	CHANDRA	SUREKA	SHUBHKARAN		SUREKA	C/O M/S BENGAL COMMERCIAL CO	INDIA	Madhya Pradesh	Indore	452007	K003216		Amount for unpaid and unc	215	13-SEP-2026					No	No	FY-3
LALIT	KUMAR	SUREKA	SHUBHKARAN		SUREKA	SHRINIKETAN 15 DILPASAND COLC	INDIA	Madhya Pradesh	Indore	452007	L003153		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VIJAY	KUMAR	AGRAWAL	NA		AGRAWAL	219 GUMASTA GAGAR INDORE	INDIA	Madhya Pradesh	Indore	452009	V003257		Amount for unpaid and unc	15	13-SEP-2026	ABDPA8523C				No	No	FY-3
PALLAB		CHAKRAVARTY	UR		CHAKRAVARTY	11, SIGNALS VIHAR MHOW M.P.	INDIA	Madhya Pradesh	Dhar	453442	P003602		Amount for unpaid and unc	15	13-SEP-2026				ILACHAKRAVART	No	No	FY-3
HEMLATA		JAIN	RAJ	KUMAR	JAIN	RAJ KUMAR HUKAM CHAND SARAI	INDIA	Madhya Pradesh	Ujjain	456001	H003417		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHAILENDRA	KUMAR	VYAS	LAXMINARAYANJI		VYAS	C/O LAXMINARAYANJI VYAS 63,RA	INDIA	Madhya Pradesh	Ratlam	457001	S005295		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
SITA	DEVI	GUPTA	NA		GUPTA	C/O MR. R.D.BANSAL (CHARTERED	INDIA	Madhya Pradesh	Mandsaur	458001	S000217		Amount for unpaid and unc	120	13-SEP-2026					No	No	FY-3
PANKAJ		DWIVEDI	SHIV	KUMAR	DWIVEDI	E1/35 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh	Bhopal	462016	P003197		Amount for unpaid and unc	15	13-SEP-2026				NEERAJADWIVE	No	No	FY-3
DEEP	CHAND	BASRANI	NA		BASRANI	SUNIL TRADING COMPANY KATRA	INDIA	Madhya Pradesh	Sagar	470002	D003931		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
JAGDISHWAR	CHANDRA	SHRIVASTAVA	RAM		CHANDRA	PROF J C SHRIVASTAVA BANIGANJ	INDIA	Madhya Pradesh	Chhatarpur	471001	J003122		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SURENDRA	KUMAR	AGRAWAL	HAR	PRASAD	AGRAWAL	LOHIYA BAZAR LASHKAR GWALIO	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-120332000282	Amount for unpaid and unc	500	13-SEP-2026	ABVPA0347G				No	No	FY-3
MAMTA		LADHA	G	D	LADHA	LADHA RATHI & CO SARAFA ROAD	INDIA	Madhya Pradesh	Gwalior	474001	M003360		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SURENDRA	KUMAR	AGARWAL	MR		SHAGARWAL	LOHIYA BAZAR LASHKAR GWALIO	INDIA	Madhya Pradesh	Gwalior	474001	S001351		Amount for unpaid and unc	500	13-SEP-2026					No	No	FY-3
ALOK	RANJAN	MISHRA	MRVIRENDRA	KUMAR	MISHRA	36, RAVI NAGAR, GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	A000591		Amount for unpaid and unc	750	13-SEP-2026				MRSMAMTAMIS	No	No	FY-3
ALOK	RANJAN	MISHRA	MRVIRENDRA	KUMAR	MISHRA	36, RAVI NAGAR, GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	A000592		Amount for unpaid and unc	750	13-SEP-2026				MRPRATEEKRAN	No	No	FY-3
SHIV	SHARAN	AGNIHOTRI	B	R	AGNIHOTRI	FLAT NO 102 AGARASEN APPT HOS	INDIA	Madhya Pradesh	Gwalior	474006		IN300476-41368555-I	Amount for unpaid and unc	500	13-SEP-2026	AEKPA7514B				No	No	FY-3
MEERA		AGARWAL	PRAKASH	CHAND	AGARWAL	GANESHRAM DEOKARAN DAS GAN	INDIA	Madhya Pradesh	Gwalior	474006	M004301		Amount for unpaid and unc	15	13-SEP-2026				PRAKASHCHAND	No	No	FY-3
SRIKANT		BHATTA	RAMAKANT		BHATTA	232 C P COLONY MORAR GWALIO	INDIA	Madhya Pradesh	Gwalior	474006	S004926		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MANISHA		GUPTA	SHYAM	BABU	GUPTA	C/O DR.S.B.GUPTA B-1,BASANT VIH	INDIA	Madhya Pradesh	Gwalior	474009	M003403		Amount for unpaid and unc	125	13-SEP-2026				NIRANJANAGUP	No	No	FY-3
SHIV	SHANKAR	AGARWAL	KM		AGARWAL	OLD HIGH COURT ROAD, OPP. SUR	INDIA	Madhya Pradesh	Gwalior	474009	S006123		Amount for unpaid and unc	250	13-SEP-2026	AELPA2350N		ISR	YOGESHAGARW	No	No	FY-3
SUBHASH	CHAND	GUPTA	NATTHILAL		GUPTA	C/O GUPTA DRESSES JHANDA CHO	INDIA	Madhya Pradesh	Morena	476001	S004094		Amount for unpaid and unc	265	13-SEP-2026					No	No	FY-3
KRISHAN	GOPAL	AGGARWAL	BRIJ	KISHORE	AGGARWAL	SADAR BAZAR P O BHIND M P BHI	INDIA	Madhya Pradesh	Bhind	477001	K003045		Amount for unpaid and unc	285	13-SEP-2026					No	No	FY-3
PADVAL	VISHNU	ATMARAM	ATMARAM		DPADVAL	DR.V.A.PADVAL, 4-C,BASANT PARV	INDIA	Madhya Pradesh	Chhindwara	480018	P004192		Amount for unpaid and unc	190	13-SEP-2026				PADVALMADHA	No	No	FY-3
MEENA		KUMAR	OMESH		KUMAR	1407 GORAKHPUR ROAD JABALPI	INDIA	Madhya Pradesh	Jabalpur	482001	M003543		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHASHI	DEVI	GHAI	KAILASH	CHAND	GHAI	F-646 MARHATAL JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482001	S003846		Amount for unpaid and unc	400	13-SEP-2026					No	No	FY-3
PAVAN	KUMAR	VARSHNEY	LATSH	LB	VARSHNEY	M/S HORILAL PAVAN KUMAR 655	INDIA	Madhya Pradesh	Jabalpur	482002	A004729		Amount for unpaid and unc	5	13-SEP-2026					No	No	FY-3
LALITA	PRASAD	SANGHI	BASANT	LAL	SANGHI	1424 WRIGHT TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002	L003063		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PARVATHI	C	RAMAMURTHI	C	R	RAMAMURTHI	C/O VINDHYA TELELINKS LTD UDYC	INDIA	Madhya Pradesh	Rewa	486001	P003247		Amount for unpaid and unc	15	13-SEP-2026				CRRAMAMURTH	No	No	FY-3
MOHAMMED	ARIF	RAWANI	ADAMJI	BHAI	RAWANI	"ASHYANA" IN FRONT OF GOLECH	INDIA	Chhattisgarh	Raipur	492007	M004541		Amount for unpaid and unc	15	13-SEP-2026				ABDULMAJIDRA	No	No	FY-3
ZEENATH	K	AJANI	AMIRALI	VALIMAHMED	GILANI	5-8-596-A TO C 59 FLAT NO 206 GI	INDIA	Telangana	Hyderabad	500001		IN300214-19299895-I	Amount for unpaid and unc	125	13-SEP-2026	AKKPA9767E	N			No	No	FY-3
AMBIKA		SRIVASTAVA	SUVARNA	KUMAR	SRIVASTAVA	5-8-451 CHIRAGALI LANE HYDERA	INDIA	Telangana	Hyderabad	500001	A004170		Amount for unpaid and unc	15	13-SEP-2026				SUVARNAKUMA	No	No	FY-3
AMBIKA		SRIVASTAVA	SUVARNA	KUMAR	SRIVASTAVA	5-8-451 CHIRAGALI LANE HYDERA	INDIA	Telangana	Hyderabad	500001	A004171		Amount for unpaid and unc	35	13-SEP-2026				SUVARNAKUMA	No	No	FY-3
BHAGWANDAS		KASAT	LATE		RAMCHANDKASAT	20-2-501 TO 503 HUSSANIALAM R	INDIA	Telangana	Hyderabad	500002		IN302734-10046936-I	Amount for unpaid and unc	15	13-SEP-2026	AWIPK0762H	N			No	No	FY-3
NIMAI		DUTTA	KAMAL	KISHOR	DUTTA	22-5-333, KALI KAMAN HYEDRABA	INDIA	Telangana	Hyderabad	500002	N003811		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
ANITA		JHUNHUNWALA	RAVI		JHUNHUNWALA	27,BALAJI ENCLAVE, TRANSPORTR	INDIA	Telangana	Hyderabad	500003	A004196		Amount for unpaid and unc	125	13-SEP-2026				RAVIJHUNJHUN	No	No	FY-3
KESHAVLAL	Z	KOTAK	ZAVERCHAND		KOTAK	ANUPAM TEXTILES 3-4-211 8 KAJI	INDIA	Telangana	Hyderabad	500003	K003405		Amount for unpaid and unc	15	13-SEP-2026				SANJAYKOTAK	No	No	FY-3
MALLISWARI		VUPPALA	SAMBASIVA	RAO	VUPPALA	H NO 8-145 BEHIND ALWAL RLY ST	INDIA	Telangana	Hyderabad	500010	M003347		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
BHAWARI	LAL	SHARDA	DEVKARANJI		SHARDA	C/O BALMUKAND DEVKARAN SHAI	INDIA	Telangana	Hyderabad	500012	B003296		Amount for unpaid and unc	265	13-SEP-2026				CHANDRAKALAS	No	No	FY-3
PALANKI	SATYA	ADITYA	V		PALANKI	F NO-305 ARKHYA HEIGHTS NCL NI	INDIA	Telangana	Hyderabad	500014		IN300394-14730609-I	Amount for unpaid and unc	175	13-SEP-2026	AJEPP7193C	N			No	No	FY-3
MVDSV		PRASAD	M	JANARDAN	RAO	PLOT NO 44 VENKAT SAI NAGAR PI	INDIA	Telangana	Hyderabad	500015	M004447		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SITARAM		ANJANEYVLU	PUNNIAH		ANJANEYVLU	55 JYOTI COLONY 108 BAZAAR RO	INDIA	Telangana	Hyderabad	500015	S004022		Amount for unpaid and unc	15	13-SEP-2026				KRISHNAVENIKO	No	No	FY-3
KOTESWARAMM		YALAMANCHILI	SAMBASIVARAO		YALAMUNCHILI	12-5-1/5/6 VIJAYAPURI SOUTH LAI	INDIA	Telangana	Hyderabad	500017	K003509		Amount for unpaid and unc	15	13-SEP-2026				SAMBASIVARAO	No	No	FY-3
J		PRASUNA	K		SEKHAR	W/O K SEKHAR. PLOT NO 128 FLAT	INDIA	Telangana	Hyderabad	500018		IN300669-10092537-I	Amount for unpaid and unc	500	13-SEP-2026	ANAPP4977A				No	No	FY-3
RAMALINGAIAH		YADLAPALLI	NA		YADLAPALLI	BHARATHNAGAR COLONEY H NO 1	INDIA	Telangana	Hyderabad	500018	R003634		Amount for unpaid and unc	15	13-SEP-2026	AAFPY8717R				No	No	FY-3
ARASHANAPALLI	VITTAL	RAO	A		BUCHIAH	1-1-342/3. VIVEK NAGAR CHIKKAD	INDIA	Telangana	Hyderabad	500020	A004452		Amount for unpaid and unc	500	13-SEP-2026					No	No	FY-3
K		SUSEELA	K	SATISH	BABU	SRT 132 JAWAHARNAGAR CHIKKAI	INDIA	Telangana	Hyderabad	500020	K003757		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHANDRA	SHEKHAR	RAO	LATEG	KRISHNA	RAO	INFORMATION TECHNOLOGY AND	INDIA	Telangana	Hyderabad	500022		IN300394-10751559-I	Amount for unpaid and unc	250	13-SEP-2026	ABZPR4517K				No	No	FY-3
PRAMOD		SINGH	MAHIPAL		SINGH	H NO-3-1-805/0 NIMBOLLADDA KA	INDIA	Telangana	Hyderabad	500027	P003420

SATYA	LEELA	DEVARAKONDA	DEVARAKONDAVE	NAGESWARA	RAO	8-3-976/86, SHALIVAHANA NAGAF	INDIA	Telangana	Hyderabad	500873	S003648		Amount for unpaid and unc	15	13-SEP-2026				VENKATANAGES	No	No	FY-3
BODDULURISUDI	DEV	DASS	B		VENKATRAMAIAH	PLOT NO. 130 HMT NAGAR, NACH	INDIA	Telangana	Ranga Reddy	501507	B004094		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SUNDEEP	KUMAR	ARORA	SURINDKUMAR		ARORA	C/O M/S SUKHJIT STARCH MILLS M	INDIA	Telangana	Nizamabad	S03003	S004214		Amount for unpaid and unc	265	13-SEP-2026					No	No	FY-3
CVRAJESWAR		RAO	CNARAYAN		RAO	H.NO;1-1-91/A JAMBI GADDE RAOI	INDIA	Telangana	Karimnagar	S05327	C003468		Amount for unpaid and unc	235	13-SEP-2026					No	No	FY-3
MANIKYARAO		VANGALA	LATE	V	MALLAIAH	H NO 9/9/51 VISHWAKARMA STRE	INDIA	Telangana	Warangal	S06002	M003904		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
VEERABHADRAU		PABBA	VENKATA		KISHTAIAH	12-6-75 UPSTAIRS RAMANNAPET	INDIA	Telangana	Warangal	S06002	V003599		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SATYAVATHI		GADEPALLI	MADHAVA		RAO	3-1-122. MOHAN ROAD. NEAR NAI	INDIA	Telangana	Khammam	S07003	S003664		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KARANTI		DURGAIAH	SESHAIAH		DURGAIAH	KARANTI DURGAIAH,H.NO.20-4/A,	INDIA	Telangana	Nalgonda	S08207	K004062		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
DV		SUDHA	DG		VASUDEVA	10-435 ADMURTHY NAGAR ANAI	INDIA	Andhra Pradesh	Anantapur	S15001	D003287		Amount for unpaid and unc	190	13-SEP-2026				DGVASUDEVA	No	No	FY-3
SUDHINDRA		MADHWAPATHI	MKRISHNA	MURTHY	RAO	M K HOSPITAL 5/314 TRUNK ROAD	INDIA	Andhra Pradesh	Kadapa	S16001	S004149		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SURESH	RAO	MADHWAPATHI	M	KRISHNAMURTHI	RAO	M K HOSPITAL 5/314 TRUNK ROAD	INDIA	Andhra Pradesh	Kadapa	S16001	S004340		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PPRAKASA		RAO	PKRISHNA		IAH	C/O K.S.HARIHARAN 3/277D-CO-O	INDIA	Andhra Pradesh	Kadapa	S16361	P004450		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
MVIJAYA	KUMAR	REDDY	MSIVA	RAM	REDDY	FLAT NO. 102 DEERAJ ENCLAVE,	INDIA	Andhra Pradesh	Kurnool	S18002		IN301022-209173117	Amount for unpaid and unc	5	13-SEP-2026	AHUPM6362N	N			No	No	FY-3
B	SURESH	KUMAR	MRBR	K	MURTHY	OPP ANANTHAM HOSPITAL SURYA	INDIA	Andhra Pradesh	Vishakhapatnam	S20001	B000660		Amount for unpaid and unc	250	13-SEP-2026				MRBVSCHALAPA	No	No	FY-3
B	SURESH	KUMAR	B	RADHAKRISHNA	MURTHY	OPP ANANTHAM HOSPITAL SURYA	INDIA	Andhra Pradesh	Vishakhapatnam	S20001	B003624		Amount for unpaid and unc	35	13-SEP-2026				BVSCHALAPATHI	No	No	FY-3
LAKSHMI	NARASAMAMBA	C	VENKATESWARLU		C	C/O VENKATESHWARA AYURVEDA	INDIA	Andhra Pradesh	Vishakhapatnam	S20001	L003036		Amount for unpaid and unc	15	13-SEP-2026				VENKATESWARLU	No	No	FY-3
SANKA	BHASKARA	RAO	VENKATA	SUBBA	RAO	27-12-38 GOVINDA NILAYAM 1ST	INDIA	Andhra Pradesh	Vishakhapatnam	S20002	S005007		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
M	KAVI	GOPAL	BALARAMA		KRISHNA	PANDURANGA MAHAL SWAMY S	INDIA	Andhra Pradesh	Vishakhapatnam	S20003	M003822		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PINAPALA	INDIRA	DEVI	PG		SATABHUSHAN	BAKERRS LANE 25/96, JAGANNAD	INDIA	Andhra Pradesh	Vishakhapatnam	S21001	P004403		Amount for unpaid and unc	250	13-SEP-2026				PINAPALAGOUT	No	No	FY-3
CH	MEHER	PRASAD	NAGESHWARA		RAO	C/O MEHER AGENCIES, CHALLAPA	INDIA	Andhra Pradesh	Vishakhapatnam	S21126	C003368		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
KANTADEVI		SALECHA	RAJENDRA		KUMAR	VIMAL FINANCE BRODIPET 3RD LI	INDIA	Andhra Pradesh	Guntur	S22002	K004259		Amount for unpaid and unc	75	13-SEP-2026	BZPPK5042R				No	No	FY-3
GANPATI	VENKATESWARA	RAO	GANSANEAYULU		RAO	SRI ASHOKA METAL STORES 23-1-6	INDIA	Andhra Pradesh	Guntur	S22003	G003803		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
DAPALAPATI		SRINIVASARAO	SUBBA		RAO	SRINIWAS CLOTHS & HOSIERY STO	INDIA	Andhra Pradesh	Guntur	S22201	D003666		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
NANDIPATI	VENKATA	SARATH	NSRC		MURTHY	NANDIPATI VENKATRAMAIAH SON	INDIA	Andhra Pradesh	Guntur	S22201	N003700		Amount for unpaid and unc	15	13-SEP-2026				NANDIPATIKAM	No	No	FY-3
VENKATESWARLI		BHAVIRISETTI	SATYANARAYANA		BHAVIRISETTI	6-2 38 BANDLAMUDI VARI STREET	INDIA	Andhra Pradesh	Guntur	S22201	V003690		Amount for unpaid and unc	50	13-SEP-2026				VIJAYALAKSHMI	No	No	FY-3
PITCHAIAH		PULIKONDA	PGOPALRATNAM		PULIKONDA	MUTLUR (P.O.) GUNTUR DT A.P.	INDIA	Andhra Pradesh	Guntur	S22215	P004894		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
M	HARI	NARAYANA	PITCHIAN		NARAYANA	SWARNA (P.O.) PRAKASAM(DT)	INDIA	Telangana	Nizamabad	S23170	M004287		Amount for unpaid and unc	15	13-SEP-2026	ABVPM2872J				No	No	FY-3
AV		BALAKRISHNA	ADISE		SHAIAH	ROOM NO.37, 1ST FLOOR, SIDDHA	INDIA	Andhra Pradesh		S24001	A004482		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SRISIVA	PRAKASH	YARLAGADD	PRABHAKARA	RAO	Y	PLOT NO 47 PANDURANGAPURAM	INDIA	Andhra Pradesh	Vishakhapatnam	S30003	S004071		Amount for unpaid and unc	15	13-SEP-2026				TULASIPADMAJA	No	No	FY-3
VENKATARAMAN	RAO	CHILLARIGE	S	NARASIMHA	RAO	10-50-24 SIRIPURAM VISAKHAPA	INDIA	Andhra Pradesh	Vishakhapatnam	S30003	V003219		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PEESAPATI	RAMA	KRISHNA	PS		MURTHY	C/O R.K.FINANCIAL S SHARE CON.	INDIA	Andhra Pradesh	Vishakhapatnam	S30016	P004319		Amount for unpaid and unc	50	13-SEP-2026					No	No	FY-3
VENTRAPRAGAD		MALATHI	SUBBA		RAO	D NO 44-34-24/1 NANDAGIRI NAG	INDIA	Andhra Pradesh	Vishakhapatnam	S30016	V003228		Amount for unpaid and unc	65	13-SEP-2026					No	No	FY-3
KK		RAI	SRD		RAI	Q,NO. 212/D, SECTOR 2, UKKUNAG	INDIA	Andhra Pradesh	Vishakhapatnam	S30032	K004233		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
PERICHARLA	SUBBA	RAJU	SATYANARAYANA		RAJU	KONDALA AGRAHARAM MAKAVA	INDIA	Andhra Pradesh	Vishakhapatnam	S31113		IN302324-10832506	Amount for unpaid and unc	250	13-SEP-2026	BIYPS6194Q	N			No	No	FY-3
PASUMOORTY	SREENIVASA	RAO	P	RAMA	RAO	C/O P SEETYARAM LECTURER DEV	INDIA	Andhra Pradesh	Vizianagaram	S32502	P003742		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
SREENIVASARAO		PASUMARTY	P		RAMARAO	C/O P SEETHARAM LECTURER DEV	INDIA	Andhra Pradesh	Vizianagaram	S32502	S004924		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
KRISHNA	REDDY	TETALI	VEERREDDY		TETALI	SUB POST MASTER ANAPARTI AN	INDIA	Andhra Pradesh	Vishakhapatnam	S33342	K003747		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
CHAKKA	SRINIVASA	RAO	SATYANARAYANA		MURTHY	D.NO.22-79, SAJJAPURAM, TANUK	INDIA	Andhra Pradesh	Vishakhapatnam	S34211	C003424		Amount for unpaid and unc	100	13-SEP-2026					No	No	FY-3
VEMULAMANDA	RAMAKRISHNAN	RAJU	V		RAMARAJU	SRI SITARAMA NURSING HOME ST.	INDIA	Andhra Pradesh	Vishakhapatnam	S34211	V003933		Amount for unpaid and unc	95	13-SEP-2026					No	No	FY-3
VEMULAMANDA	RAMAKRISHNAN	RAJU	V	RAMA	RAJU	SRI SITARAMA NURSING HOME ST.	INDIA	Andhra Pradesh	Vishakhapatnam	S34211	V003934		Amount for unpaid and unc	180	13-SEP-2026					No	No	FY-3
VEMULAMANDA	KRISHNAM	RAJU	V	RAMA	RAJU	SRI SITARAMA NURSING HOME ST.	INDIA	Andhra Pradesh	Vishakhapatnam	S34211	V003935		Amount for unpaid and unc	220	13-SEP-2026					No	No	FY-3
KRITHI		KUMARI	GULAB		CHAND	C/O JINDATH JEWELLERERS, MAIN	INDIA	Andhra Pradesh	Vishakhapatnam	S34275	K003558		Amount for unpaid and unc	265	13-SEP-2026					No	No	FY-3
DCHINNIAH			NA			OLD THARAGUPET BANGLORE	INDIA	Karnataka	Bangalore Urban	S60001	C000036		Amount for unpaid and unc	25	13-SEP-2026					No	No	FY-3
PREM		BAVEJA	P	N	BAVEJA	P BOX 5278 & P O 35 REST HOUSE	INDIA	Karnataka	Bangalore Urban	S60001	P004608		Amount for unpaid and unc	25	13-SEP-2026				NINABAVEJANA	No	No	FY-3
DEVENDRA		MEHTA	S		MEHTA	SHANTI COMPLEX 894/895 NAGAR	INDIA	Karnataka	Bangalore Urban	S60002	D003789		Amount for unpaid and unc	15	13-SEP-2026				VANDANAMEHT	No	No	FY-3
KESHAV		SHAH	MANGILAL		SHAH	24,CHAMPAK HOUSE, PILAPPA LAI	INDIA	Karnataka	Bangalore Urban	S60002	K004030		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RAJESH	KUMAR	BHANDARI	BALCHAND		BHANDARI	GEMAWAT INVESTMENT, NO.34,3F	INDIA	Karnataka	Bangalore Urban	S60002	R004966		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
HN		JAYASIMHA	HR	NARASIMHA	MURTHY	K-89. 7TH CROSS LOWER PALACE	INDIA	Karnataka	Bangalore Urban	S60003	H003481		Amount for unpaid and unc	65	13-SEP-2026					No	No	FY-3
BN	MOHAN	KUMAR	NA		KUMAR	11/2 OLD KASAI CROSS ROAD DOD	INDIA	Karnataka	Bangalore Urban	S60004	B003101		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
KANTHI		LAL	PUKHA		RAJ	C/O MAHAVEER JWELLARS 16/1,D	INDIA	Karnataka	Bangalore Urban	S60004	K003349		Amount for unpaid and unc	140	13-SEP-2026					No	No	FY-3
R	C	DOSHI	PARAS		MAL	C/O MAHAVEER JWELLARS, 16/1,D	INDIA	Karnataka	Bangalore Urban	S60004	R003252		Amount for unpaid and unc	140	13-SEP-2026					No	No	FY-3
SADHANA		SHIRODKAR	RLSHIRODKAR		SHIRODKAR	96/1 SOUTH END ROAD IST CROSS	INDIA	Karnataka	Bangalore Urban	S60004	S007342		Amount for unpaid and unc	15	13-SEP-2026				PAVITHRASHIRO	No	No	FY-3
UMANATH	BHAT	B	B	MUKUNDARAYA	BHAT	DWARAKANATH BHAVAN 29 K R R	INDIA	Karnataka	Bangalore Urban	S60004	U003056		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
HARISH	MANAHARLAL	TURAKHIA	NA		TURAKHIA	20 M K T BUILDING 4TH CROSS GA	INDIA	Karnataka	Bangalore Urban	S60009		IN302236-101071435	Amount for unpaid and unc	35	13-SEP-2026	AAVPT9766D	N			No	No	FY-3
K		SRINATH	KRISHNA		MURTHY	707-44 42ND CROSS THIRD BLOCK	INDIA	Karnataka	Bangalore Urban	S60010	K003193		Amount for unpaid and unc	15	13-SEP-2026	ARSPK3862G				No	No	FY-3
SMT	AR	YADUGIRI	R		ANNASWAMY	807/808,4th MAIN 'A' BLOCK II STA	INDIA	Karnataka	Bangalore Urban	S60010	S006175		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
H	SHIVANANDA	RAO	H	MUKUNDA	RAO	158 7TH MAIN OFFICIAL COLONY I	INDIA	Karnataka	Bangalore Urban	S60011	H003341		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
SUNANDA	N	JOIS	BV	NEELAKANTHA	JOIS	C/O B V N JOIS ASSTT MANAGER U	INDIA	Karnataka	Bangalore Urban	S60011	S005221		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHAMASUNDAR	T	G	G		RAO	215/12, 3 CROSS I BLOCK, JAYANA	INDIA	Karnataka	Bangalore Urban	S60011	S006681		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
A	K	RAPPAL	KUNIIPPALU		RAPPAL	C/O MAJOR A.K.RAPPAL 'ASHIANA	INDIA	Karnataka	Bangalore Urban	S60013	A003182		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
B	S	NAGARATHNA	MS	NARAYANA	RAO	NO 638,6TH CROSS HANUMANTHA	INDIA	Karnataka	Bangalore Urban	S60019	B003646		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
K	BABULAL	JAIN	KALYANMAL		JAIN	NO 414 14TH CROSS SASTRI NAGA	INDIA	Karnataka	Bangalore Urban	S60028		IN301926-10410999	Amount for unpaid and unc	140	13-SEP-2026	ADYPK7954N				No	No	FY-3
SHANTHI		BAI	BABULAL		JAIN	NO 414 14TH CROSS (SANTHI NIV	INDIA	Karnataka	Bangalore Urban	S60028		IN301926-10642906	Amount for unpaid and unc	140	13-SEP-2026	AHLPS2295R				No	No	FY-3
WIPRO	PROSPER	LIMITED	NA		LIMITED	C/O WIPRO LIMITED. DODDAKANN	INDIA	Karnataka	Bangalore Urban	S60035	W003018		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
P	P	AYYAR	LATEP	PADBANABA	IY	246 INDIRANAGAR 1 STAGE BANG	INDIA	Karnataka	Bangalore Urban	S60038	P003698		Amount for unpaid and unc	170	13-SEP-2026					No	No	FY-3
G	SATYANARAYAN	SETTY	S		GOVINDAIAH	NO 717 1ST FLOOR 3RD CROSS ASI	INDIA	Karnataka	Bangalore Urban	S60050		IN302148-10277860	Amount for unpaid and unc	15	13-SEP-2026	ASIPS1969B				No	No	FY-3
B		SHKUNTALA	SH	N	BASAVARAJU	NO 67 B T STREET (AVENUE ROAD	INDIA	Karnataka	Bangalore Urban	S60053	O012503		Amount for unpaid and unc	60	13-SEP-2026	AOIPS7818G			BCHANDRASHEK	No	No	FY-3
KISHAN		KUMAR	BHANWAR		LALJI	PUSHKAR PAPER AGENCIES F-14 1	INDIA	Karnataka	Bangalore Urban	S60053	K003473		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PANNALAL		PINCHA	MOHANLALJI		PINCHA	C/O PRATIBHA GARMENTS BHERU	INDIA	Karnataka	Bangalore Urban	S60053	P004607		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RADHA	A	KUTTY	SHV	A	KUTTY	407 SRI RAJESWARI MANOR APTS	INDIA	Karnataka	Bangalore Urban	S60062	O011435		Amount for unpaid and unc	15	13-SEP-2026				VAKUTTYARATIN	No	No	FY-3
G	R	SRIDHAR	G	RAMANATH	CHETTY	NO 26/1 2ND FLOOR 20TH MAIN X	INDIA	Karnataka	Bangalore Urban	S60068	G003600		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
K	S	SHEKHAR	NA		SHEKHAR	"SHRIVAIBHAVAM", 609,10TH CRO	INDIA	Karnataka	Bangalore Urban	S60070	K003192		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MS		BHASKAR	NA		BHASKAR	NO.454. 11TH MAIN ROAD. PADM	INDIA	Karnataka	Bangalore Urban	S60070	M004624		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
PRAMASAESHU			LTPRADHA	KRISHANA	CHETTY	LAXMI NIWAS 2821/B 17TH CROS	INDIA	Karnataka	Bangalore Urban	S60070	P000792		Amount for unpaid and unc	1250	13-SEP-2026					No	No	FY-3
K		VASANTHI	K		YAJNANARAYANA	E1401 JACARANADA BRIGADE MILI	INDIA	Karnataka	Bangalore Urban	S60078		IN302148-10067308	Amount for unpaid and unc	75	13-SEP-2026	ACZPK8598C				No	No	FY-3
SRINIVASAN	K	M	KADATHUR	VAIDHYANATHAN	Y	F1 ANUGRAH APPRATMENTS 23 C	INDIA	Karnataka	Bangalore Urban	S60079		IN301549-18272717	Amount for unpaid and unc	50	13-SEP-2026	ADOPS4779D				No	No	FY-3
J		KUMAR	NV		JAYARAMAN	ACCOUNTS DEPT. LARSEN & TOUBI	INDIA	Karnataka	Bangalore Urban	S60092	J003683		Amount for unpaid and unc	15	13-SEP-2026				KTHARA	No	No	FY-3
MANJUNATHA	D	HEGDE	DEVENDRA	R	HEGDE	338/8 BELLAVUT 3RD BLOCK 13TH	INDIA	Karnataka	Bangalore Urban	S60097	M004200		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
K		ARTHI	SK		LAL	C/O ARUN DHARIWAL&CO.,NO.11	INDIA	Karnataka	Kolar	S63122	K004209		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
S		INDRA	J		SUBASH	S/O H R J BAPUAH CYCLE DEALERS	INDIA	Karnataka	Kolar	S63122	S003352		Amount for unpaid and unc	15	13-SEP-2026				JSUBASH	No	No	FY-3
MANORAMA	M	JOSHI	M	N	JOSHI	QRS-2 PARAMAHAMSA ROAD YAD	INDIA	Karnataka	Mysore	S70020	M003487		Amount for unpaid and unc	15	13-SEP-2026				MNJOSHI	No	No	FY-3
PRALHAD	R	HARIDAS	RAMAYYA		HARIDAS	NO 24 SHREENIKETANA 9TH MAIN	INDIA	Karnataka	Tumkur	S72104	P000806		Amount for unpaid and unc	500	13-SEP-2026					No	No	FY-3
M	J	SHIVAYOGI	M		JAYADEUAPPA	S/O M JAYADEVAPPA D NO 36 5 V	INDIA	Karnataka	Tumkur	S72201	M000775		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
RADHA		NAGENDRA	GS	NAGENDRA	BABU	W/O G.S. NAGENDRA BABU,STATE	INDIA	Karnataka	Hassan	S73103	R004645		Amount for unpaid and unc	60	13-SEP-2026					No	No	FY-3
DEEPA	K	KAMATH	M	K	KAMATH	W/O M K KAMATH CORPORATION	INDIA	Karnataka	Dakshina Kannada	S74117	D003461		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
LAXMI	PRABHU	M	M	N	PRABHU	S/55 KRISHNA KRIPA BANTWAL D	INDIA	Karnataka	Dakshina Kannada	S74211	L003167		Amount for unpaid and unc	55	13-SEP-2026					No	No	FY-3
P	ISHWARA	BHAT	P	SHANKARA	BHAT	AVINASH POST GOLITOTTU PUTTU	INDIA	Karnataka	Dakshina Kannada	S74229	P003155		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
POORNIMA	R	ULLAL	RAVEENDRANATH		ULLAL	W/O SRI R ULLAL CANARA BANK, D	INDIA	Karnataka	Dakshina Kannada	S75001	P003757		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VIBHA	V	MALLYA	U	VAMAN	MALLYA	MALLYA SOAP WORKS MADHUBAI	INDIA	Karnataka	Dakshina Kannada	S75003	V003676		Amount for unpaid and unc	15	13-SEP-2026				UVAMANMALLY	No	No	FY-3
A	SATISH	SHETTY	NA		SHETTY	E 4 VEEAY PARK CIRCUA STORES B	INDIA	Karnataka	Dakshina Kannada	S75006	A003192		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
JAYANTHI	NAYAK	P	P	VASUDEV	NAYAK	"KRISHNA KRIPA", HAYAGGREEVA	INDIA	Karnataka	Dakshina Kannada	S76102	J003637		Amount for unpaid and unc	15	13-SEP-2026				PNARMADAVNA	No	No	FY-3
PUSHPA	R	RAO	P	RATHNAKARA	RAO	W/O P RATHNAKAR RAO SRI MANI	INDIA	Karnataka	Dakshina Kannada	S76126	P004243		Amount for unpaid and unc	75	13-SEP-2026				RRATHNAKARAR	No	No	FY-3
BHARATHI		NARASIMHA	HN		MOGERA	VIII-454-2,J.L.B.ROAD, VOPERHOB	INDIA	Karnataka	Dakshina Kannada	S76201	B003889		Amount for unpaid and unc	15	13-SEP-2026				HNARASIMHAMI	No	No	FY-3
A	GAYATHRI	ASHOK	AS	ASHOK	KUMAR	S.V.C.COFFEE, SUBHASH ROAD, P.B	INDIA	Karnataka	Davanagere	S77001	A004432		Amount for unpaid and unc	15	13-SEP-2026				ASASHOKKUMAI	No	No	FY-3
LEELA			KISHOR	KUMAR	D	VIMAL KUMAR AND CO AJBLI WEI	INDIA	Karnataka	Davanagere	S77001	L003090		Amount for unpaid and unc	15	13-SEP-2026				VIMALKUMARD	No	No	FY-3
TB		SUJATHA	RJ	ARUNA	KUMAR	D.N.45-4/7, KUVEMPA ROAD K.B. EI	INDIA	Karnataka	Davanagere	S77002	T003316		Amount for unpaid and unc	15	13-SEP-2026				RJARUNAKUMAI	No	No	FY-3
ARCHANA		MANJUNATH	SHM	R	MANJUNATH	ARCHANA ENTERPRISES I G ROAD	INDIA	Karnataka	Davanagere	S77101	O010655		Amount for unpaid and unc	125	13-SEP-2026					No	No	FY-3
ARUNA		AG	OGS	ACHUTHA	RAO	SHRI ART JOG RD NR KEB SAGAR S	INDIA	Karnataka	Davanagere	S77401	A004179		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
M	PRAVEEN	KUMAR	I	MANIK	CHAND	INDER TRADING CORPN LAXMI BAZ	INDIA	Karnataka	Davanagere	S77501	M003880		Amount for unpaid and unc	15	13-SEP-2026				IMANIKCHAND	No	No	FY-3
M	G	SHASHIDHAR	M		GANAPATHAPPA	28 HOUSING BOARD COLONY HOL	INDIA	Karnataka	Davanagere	S77501	M003902		Amount for unpaid and unc	35	13-SEP-2026				GEETHASHASHIC	No	No	FY-3
MALLIKARJUN		NEELI	RACHAPPA		NEELI	BARDAN STREET HUBLI KARNATA	INDIA	Karnataka	Dharwad	S80020	M003759		Amount for unpaid and unc	75	13-SEP-2026				SAVATRINEELI	No	No	FY-3
RAMESH	B	KUDTURKAR	BAL	KRISHNA	KUDTURKAR	QRT 175/20 BANGUR NAGAR DAN	INDIA	Karnataka	Haveri	S81325	R003659		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
VIDYA	G	BHAT	GAJANAN	V	BHAT	G D S MARG DANDELI N K	INDIA	Karnataka	Haveri	S81325	V003234		Amount for unpaid and unc	15	13-SEP-2026				MUKUNDKANAT	No	No	FY-3
PRAVEEN		KUMAR	RAWAT		MAL	SY NO 733/B-1 WARD NO 7 KAKAR	INDIA	Karnataka	Bellary	S83102		IN301135-26742025	Amount for unpaid and unc	505	13-SEP-2026	AJIPK2460M	N			No	No	FY-3
PRALAHAD		SULLAD	MADHAVRAO		SULLAD	CANARA BANK KOPPAL RAICHUR	INDIA	Karnataka	Bellary	S83231	P004284		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SHAKUNTALA		BOOB	RAM	NIVAS	BOOB	BHAGWAN OIL INDUSTRIES PLOT N	INDIA	Karnataka	Raichur	S84102	S003733		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MALATI	BINDURAO	KULKARNI	BINDURAO		KULKARNI	ONKAR BUILDING H.NO 180 KRISH	INDIA	Karnataka	Belgaum	S90006		NA-NA-12028900002	Amount for unpaid and unc	250	13-SEP-2026	AQSPK3316R			RAVINDRABINDL	No	No	FY-3
SANGAPPA	APPANNA	PETIMANI	APPANNA		PETIMANI	S A PETIMANI APMC YARD SAUNDI	INDIA	Karnataka	Belgaum	S91126		IN301135-26170575	Amount for unpaid and unc	320	13-SEP-2026	AANPP9954B	N			No	No	FY-3
B		DHAKSHAYINI	M		BAKTHAVACHALAM	2, PARAMANATHA MUDALI STREET	INDIA	Tamil Nadu	Chennai	600001	B003846		Amount for unpaid and unc	15	13-SEP-2026	BDZPD2838N				No	No	FY-3
TARACHAND			GENMALL			83, GOVINDAPPA NAICK STREET	INDIA	Tamil Nadu	Chennai	600001	T003285		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
DINESHKUMAR	B	OZA	NA		OZA	195 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	D003238		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
MOTILAL	B	DAVEY	BHANUPRASAD		DAVEY	30, RAGHUNAYA KULU ST, PARK TO	INDIA	Tamil Nadu	Chennai	600003	M004297		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
P	S	SRIDHAR	P	K	SHANMUGAM	47 PONNAPPA CHETTY ST MADRA	INDIA	Tamil Nadu	Chennai	600003	P003834		Amount for unpaid and unc	20	13-SEP-2026				GIRIJASRIDHAR	No	No	FY-3
VINODKUMAR	B	OZA	NA		OZA	195 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	V003371		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
JAINTHI	ASHOK	BABU	ASHOK		BABU	16, CHITRAKULAM SOUTH STREE	INDIA	Tamil Nadu	Chennai	600004	J003546		Amount for unpaid and unc	75	13-SEP-2026				MVASHOKBABU	No	No	FY-3
R		SRIVIDYA	RAJENDRAN		SRIVIDYA	21. SALAI STREET MYLAPORE MAD	INDIA	Tamil Nadu	Chennai	600004	R004719		Amount for unpaid and unc	15	13-SEP-2026				JRAJENDRAN	No	No	FY-3
S		LAKSHMINARAYA	SH	SV	SWAMINATHAN	3, THANAPPA MUDALI STREET, MY	INDIA	Tamil Nadu	Chennai	600004	S006582		Amount for unpaid and unc	50	13-SEP-2026					No	No	FY-3
V	LAKSHMI	VISVANATHAN	V		VISVANATHAN	B-2,146, LUZ CHURCH ROAD, MYLA	INDIA	Tamil Nadu	Chennai	600004	V003837		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
M		SAJANRAJ	MOHANLAL		SAJANRAJ	1 A AZIZ MULK 2ND STREET T LIGH	INDIA	Tamil Nadu	Chennai	600006	M004088		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
SAMEER		KUMAR	SK		ARORA	19, RUTLAND GATE, 4TH STREET	INDIA	Tamil Nadu	Chennai	600006	S006200		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
G	S	NAGALAKSHMI	PS	SUBRAMANIAM	IY	NO.44VEDA GIRI MISTRY STREET CI	INDIA	Tamil Nadu	Chennai	600008	G003619		Amount for unpaid and unc	15	13-SEP-2026					No	No	FY-3
A		MAHAVEER	K		ANIRAJ	158, DEMELLOWS ROAD PATTALAI	INDIA	Tamil Nadu	Chennai	600012	A004383		Amount for unpaid and unc	35	13-SEP-2026					No	No	FY-3
VALERIE		DSILVA	WG		DSILVA	51 WEST KALAMANDAPAM ROAD	INDIA	Tamil Nadu	Chennai	600013	V004017		Amount for unpaid and unc	250	13-SEP-2026					No	No	FY-3
NEELAVATHY

S		MANI	M	K	SRINIVASAN	40 MADLEY 2ND STREET T NAGAR	INDIA	Tamil Nadu	Chennai	600017	S004674		Amount for unpaid and uncl	115	13-SEP-2026				No	No	FY-3
VKBHUVANESWA			VNKUMARASWAM			BANK OF MAHARASTRA 8,NAGES	INDIA	Tamil Nadu	Chennai	600017	V004045		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
N		RAMALINGAM	NARAYANA		SWAMY	NO 4 CENTOPH ROAD 1ST STREET	INDIA	Tamil Nadu	Chennai	600018	N003416		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
JAYALAKSHMI		SRINIVASAN	SRINIVASAN		SRINIVASAN	13 3RD CROSS STREET KARPAGA	INDIA	Tamil Nadu	Chennai	600020	J003379		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PALANIAPPAN		VELLAYAN	VS	VELLAYAN	CHETTIAR	AMUDHAM 28-A FIRST MAIN ROA	INDIA	Tamil Nadu	Chennai	600020	P003191		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
UMAHABOOB		ALIKHAN	USMAN		ALIKHAN	16,VALLIUVAN STREET, OLD WASH	INDIA	Tamil Nadu	Chennai	600021	U003256		Amount for unpaid and uncl	35	13-SEP-2026			VSEKAR	No	No	FY-3
P		VASANTHA	N		PURUSHOTHAMAN	13-A. RATHINAMBAL STREET. MUR	INDIA	Tamil Nadu	Chennai	600024	P003940		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
T		RAMACHANDRA	RAJACHETTY		RAMACHANDRAN	Q.NO 10/5 AZIZ NAGAR IST PRASA	INDIA	Tamil Nadu	Chennai	600024	T003290		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
A		SRINIVASAN	ALWAR		IYEYAR	NO 3 KARUMARIAMMAN KOIL STE	INDIA	Tamil Nadu	Chennai	600026	A003800		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAMA	LAKSHMI	S	S	MEENAKSHI	SUNDARAM	19 ARCHBISHOP MATHIAS AVENUE	INDIA	Tamil Nadu	Chennai	600028	R003623		Amount for unpaid and uncl	80	13-SEP-2026			SMEENAKSHISUN	No	No	FY-3
S		MURALEEDHARA	SS		RANGAN	49 (OLD 23) V C GARDEN I STREET	INDIA	Tamil Nadu	Chennai	600028	S006128		Amount for unpaid and uncl	15	13-SEP-2026			SVASUNDHARA	No	No	FY-3
PSURESH			MPADAM		CHAND	705/3,P.H.ROAD, AMINJI KARAI M	INDIA	Tamil Nadu	Chennai	600029	P004816		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
P	PRABHAKARA	KURUP	G	PARAMESWARA	KURUP	15, EAST SPURTANK CHETPET ROA	INDIA	Tamil Nadu	Chennai	600031	P004320		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
V		SANKAR	V		VYTHENATHAN	SAVY HOUSE. 32.ESWARAN KOIL S	INDIA	Tamil Nadu	Chennai	600033	V003912		Amount for unpaid and uncl	35	13-SEP-2026			RBALAKRISHNAN	No	No	FY-3
V		KALAVATHI	S		VITTAL	161, LAKE VIEW ROAD WEST MAM	INDIA	Tamil Nadu	Chennai	600033	V003985		Amount for unpaid and uncl	250	13-SEP-2026			SVITTAL	No	No	FY-3
SHANTHI		NATARAJAN	GURUPATHAM		EKAMBARAM	PLOT NO 2/PC2 KAMBARSALAI MC	INDIA	Tamil Nadu	Chennai	600037		IN302269-13979593-9	Amount for unpaid and uncl	95	13-SEP-2026	BEBPS8147E	N		No	No	FY-3
NARAYANAN		A	N	N	ALAGAPPAN	1757, VASANTH COLONY, ANNANA	INDIA	Tamil Nadu	Chennai	600040	N003845		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
R		PADMAKUMARA	K	RAMLINGAM	PILLAI	HIG 349/16 SIXTH AVENUE GARDE	INDIA	Tamil Nadu	Chennai	600040	R005026		Amount for unpaid and uncl	50	13-SEP-2026				No	No	FY-3
V		RAMASUBRAMA	R		VENKATACHALAM	AD 34 ANNA NAGAR (W) MADRA	INDIA	Tamil Nadu	Chennai	600040	V003501		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
LMURALIDHARA			VLAKSHMINARAYA			E/55, III FLOOR IHFD NAGAR, GST.	INDIA	Tamil Nadu	Chennai	600043	L003354		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
N		KANNAN	R		NATESAN	7 13TH CROSS STREET NEAR COLO	INDIA	Tamil Nadu	Chennai	600044	N003526		Amount for unpaid and uncl	15	13-SEP-2026			KSAMPATHKUM	No	No	FY-3
VLALITHA			VVENKATARAMAN			W/O V VENKATARAMAN FLAT F2 V	INDIA	Tamil Nadu	Chennai	600045	V004132		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PV		POULOSE	PO		VARU	10. SASTHA NAGAR. VILHVAKKAM	INDIA	Tamil Nadu	Chennai	600049	P004206		Amount for unpaid and uncl	165	13-SEP-2026				No	No	FY-3
M	VEERA	LAKSHMI	S		MURUGAN	104 E, VANNIAR STREET PADI MA	INDIA	Tamil Nadu	Chennai	600050	M004262		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
S		MURUGAN	R	SANKARA	KUMAE	104 E. VANNIAR STREET PADI MA	INDIA	Tamil Nadu	Chennai	600050	S005624		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
S		MURUGAN	R	SANKARN	KUMAE	104 E, VANNIAR STREET PADI MA	INDIA	Tamil Nadu	Chennai	600050	S005625		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
R		ANANDAPADMA	S		RAJAGOPALAN	9,VENKATESWARA COLONY 1ST ST	INDIA	Tamil Nadu	Chennai	600051	R004369		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
THIRUVENGADA	N	R	RAJAGOPALACHAR	T	N	OLD NO 3 NEW NO 5 LIC COLONY E	INDIA	Tamil Nadu	Chennai	600059	T003026		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
V		NEELAKANTAN	S		VRKEFRAMAN	B-2, ANANDHI FLATS, 22ND STREE	INDIA	Tamil Nadu	Chennai	600061	V003787		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
K		SANJEEVI	SL		KRISHNASAMY	OLD NO 27 NEW NO 30 KALIGNAR	INDIA	Tamil Nadu	Chennai	600075	K004296		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
CSLAKSHMINARA			LTSNSRINIVASA		GOPALAN	H 6 M PANNAMBALAM COLONY K.	INDIA	Tamil Nadu	Chennai	600078	C003464		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
P	A	PERCY	P	A	ANTONY	H 1-3. WOOD WORKING UNIT FLAT	INDIA	Tamil Nadu	Chennai	600078	P003738		Amount for unpaid and uncl	15	13-SEP-2026			CATHERINEPERC	No	No	FY-3
R		KANNAN	R		RAMASWAMI	L-44-B, BHARATHI DARSAN COLON	INDIA	Tamil Nadu	Chennai	600078	R004922		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
I	SUNITHA	KOTHARI	SHL	INDCHAND	KOTHARI	33/20 VEERAPPAN ST SOWCARPET	INDIA	Tamil Nadu	Chennai	600079	0012008		Amount for unpaid and uncl	75	13-SEP-2026	AAFPK5589H			No	No	FY-3
DUNGARMAL		JAIN	C		MALJI	C/O SALEM STAINLESS STEEL SUPP	INDIA	Tamil Nadu	Chennai	600079	D003801		Amount for unpaid and uncl	15	13-SEP-2026			MAHAVEERJAIN	No	No	FY-3
G		RAJALAKSHMI	J	GOPOLA	KRISHNAN	16,NAMBULER STREET, SOWCAR P	INDIA	Tamil Nadu	Chennai	600079	G003794		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
JUGAL	KISHORE	TAPARIA	MOHANLAL		TAPARIA	TAPARIA SADAN 2ND FLOOR 21 B	INDIA	Tamil Nadu	Chennai	600079	J003378		Amount for unpaid and uncl	20	13-SEP-2026			PREMLATATAPA	No	No	FY-3
J	GOPALA	KRISHNAN	VIJAYARAM		KRISHNAN	16, NAMBULIER STREET, SOWCAR	INDIA	Tamil Nadu	Chennai	600079	J003935		Amount for unpaid and uncl	25	13-SEP-2026				No	No	FY-3
PUSHPADEVI		SIROYA	MANGILAL		SIROYA	C/O SWASTIK ENTERPRISES.SHOP -	INDIA	Tamil Nadu	Chennai	600079	P003882		Amount for unpaid and uncl	15	13-SEP-2026			MANGILALSIROY	No	No	FY-3
B		RAGHAVAN	N		BALASUBRAMANIAN	12, THIRD MAIN ROAD NEHRU NA	INDIA	Tamil Nadu	Chennai	600080	B003777		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
K		RAMASWAMI	KAVERI	RENGA	IYY	39 III MAIN ROAD JAWAHAR NAGA	INDIA	Tamil Nadu	Chennai	600082	K003784		Amount for unpaid and uncl	15	13-SEP-2026			RMEENAKSHI	No	No	FY-3
CPSRIDHAR			CKPARTHASARATH			28-F, 18TH AVENUE ASHOK NAGAR	INDIA	Tamil Nadu	Chennai	600083	C003588		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RADHA			KGSURYANARAYAN			13 BRINDAVAN NAGAR LAKE AVEN	INDIA	Tamil Nadu	Chennai	600088	R004612		Amount for unpaid and uncl	15	13-SEP-2026			KGSURAYANARA	No	No	FY-3
M	E	JOSEPH	NA		JOSEPH	81 BHASKAR COLONY VIRUGAM BA	INDIA	Tamil Nadu	Chennai	600092	M003170		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
CHITHRA		VIJAYASHANKAR	NA		VIJAYASHANKAR	NO 2 KAMRAJ STREET SHANTINAG	INDIA	Tamil Nadu	Chennai	600093	C003175		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RM		KUMARAPPAN	RAMASAMY		KUMARAPPAN	2-B KAMBAR STREET GANDHI NAG	INDIA	Tamil Nadu	Chennai	600093	R004496		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PADMANABHAN	VENKATA	PATHY	VENKATAPATHY		SUNDARAM	TWIN HOUSE NO-200 EMAYAM CO	INDIA	Tamil Nadu	Chennai	600101	P003082		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
J		PATTABHIRAMA	JAYARAMAN		PATTABHIRAMAN	C/O HOTEL KANCHI 28 C IN C ROA	INDIA	Tamil Nadu	Chennai	600105	J003458		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
ANURADHA		R	P	T	RANGAMANI	NO.5,16TH STREET JAGANNATHA N	INDIA	Tamil Nadu	Chennai	600106	A004535		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
K		INDERCHAND	KEWALCHAND		INDERCHAND	3. AMMAN KOIL STREET THIRUM	INDIA	Tamil Nadu	Thiruvallur	602107	K004249		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
NAGARAJAN		B	BALABASKARAN			NEW NO.133, KAMATCHI AMMAN	INDIA	Pondicherry	NA	605001	N003828		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NARMADHA		S	RAMESH		V	E-45, GOPALAKRISHNA GOKALE RO	INDIA	Tamil Nadu	Cuddalore	607803		IN302269-10561019-9	Amount for unpaid and uncl	135	13-SEP-2026	AEGPN6153B	N		No	No	FY-3
V		SANKAR	VVENU	GOPAL	PILLAI	PARIVILAGEM KOTHAVASAL P.O.	INDIA	Tamil Nadu	Coimbatore	608305	V003867		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RANGANATHAN		R	RAMANI		S	NO 9 SANNATHI STREET THIRUNAG	INDIA	Pondicherry	NA	609001		IN300441-10053667-9	Amount for unpaid and uncl	15	13-SEP-2026	AAEPR0646P			No	No	FY-3
R		PUKAZENTHI	D	RANGA	SWAMY	44, V.K.ROAD, PEELAMEDU, COIM	INDIA	Tamil Nadu	Nagapattinam	611004	R004758		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PL	M	VEERAPPAN	PLM	MUTHIAH	CHETTIAR	40, A, MAIN ROAD MARAKKADAL L	INDIA	Tamil Nadu	Thanjavur	614102	P004378		Amount for unpaid and uncl	140	13-SEP-2026				No	No	FY-3
G	KADHAN	GLI	GANI		GLI	C/O THE FEDERAL BANK LTD. PB NI	INDIA	Tamil Nadu	Tiruchirapalli	620002	G003602		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MEYYAPPA	MEYYAPPA	MEYYAPPAN	MEYYAPPA		MEYYAPPAN	MEYYAPPA RANGAMMAL, 44-A, BJ	INDIA	Tamil Nadu	Tiruchirapalli	620002	M005037		Amount for unpaid and uncl	35	13-SEP-2026			MEYYAPPARANG	No	No	FY-3
C		BASKARAN	V		CHINNASAMY	5/15 CHETTIAR ST., PULIVA LAM T	INDIA	Tamil Nadu	Ariyalur	621006	C003448		Amount for unpaid and uncl	75	13-SEP-2026				No	No	FY-3
S		JAISANKAR	R		SUBRAMANIAN	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	S003354		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
N		VISALAKSHI	R		NAGAPPAN	W/O R. NAGGAPPAN, NO.9, ALEMI	INDIA	Tamil Nadu	Pudukkottai	622411	N003402		Amount for unpaid and uncl	80	13-SEP-2026				No	No	FY-3
CT		NATARAJAN	CHIDAMBARAM		CHETTIAR	3,M PI. STREET, N PUDUR, KARAIK	INDIA	Tamil Nadu	Cuddalore	623001	C003296		Amount for unpaid and uncl	15	13-SEP-2026			NALAGAMMAI	No	No	FY-3
P		NATARAJ	PALANTAPPA		GOUND	H.I-12, R.M.COLONY DINDIGUL, AP	INDIA	Tamil Nadu	Dindigul	624008	P004301		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
EARULARASU			RESAI		SELVAN	'ELVAN ILLAM' 2E2E2 ROAD. NEW	INDIA	Tamil Nadu	Madurai	625002	E003036		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
S	P	BALAKESARI	PPR	SUBRAMANIAM	CHETTIAR	C/O SRI VAISHNODEVI SRI SIDDHI J	INDIA	Tamil Nadu	Madurai	625002	S004651		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
R	SUDHARINI	DEVI	V	V	RAMACHANDRAN	BHARADWAJ 5TH STREET KOVALA	INDIA	Tamil Nadu	Madurai	625003	R004070		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
T		MANIKANDAN	MR	SP	THIAGARAJAN	LAKSHMI ILLAM 9 A NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T000148		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
T		MANIKANDAN	SHRI	SP	THIAGARAJAN	LAKSHMI ILLAM 9.A. NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T003317		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
HAJEE	MOOSA	OMAR	OMAR	SALAY	MOHAMED	153, KK NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	H003429		Amount for unpaid and uncl	115	13-SEP-2026				No	No	FY-3
MOHAMED	ISMAIL	OMAR	OMAR	SALAY	MOHAMED	429 K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	M004188		Amount for unpaid and uncl	75	13-SEP-2026				No	No	FY-3
S		DEEPA	V		SURIANARAYANAN	4/355,ILANGOADIGAL STREET SAD	INDIA	Tamil Nadu	Madurai	625020	S005373		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
FAIZAL		OMAR	OMAR	SALAY	MOHAMED	4/107-B-1, LAKE AREA,MELUR ROA	INDIA	Tamil Nadu	Madurai	625107	F003040		Amount for unpaid and uncl	75	13-SEP-2026				No	No	FY-3
N		JAYANTHI	D		NAGENDRAN	W/O D.NAGENDRAN DD ROAD MA	INDIA	Tamil Nadu	Virudhunagar	626001	N003654		Amount for unpaid and uncl	15	13-SEP-2026			VBALASUBRAM	No	No	FY-3
S		GANGATHARAN	MSP	SHANMUGAVEL	NADAR	165 MUNICIPAL OFFICE ROAD VIR	INDIA	Tamil Nadu	Virudhunagar	626001	S003351		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
M		MEYYAPPAN	M		MANICKAM	34 M RM K L ST DEVAKOTTAI TAMI	INDIA	Tamil Nadu	Tiruchirapalli	630302	M004324		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
CSRIDHARAN			NCHAKRAVARTHY			16-1 NARASIMHA NAGAR C.J. NILA	INDIA	Tamil Nadu	Vellore	632401	C003469		Amount for unpaid and uncl	15	13-SEP-2026			KVSEKAR	No	No	FY-3
R	V	SAROJA	S		GUNASEKARAN	THE KARUR VYSYA BANK LTD 46 CA	INDIA	Tamil Nadu	Salem	636001	R003269		Amount for unpaid and uncl	15	13-SEP-2026			SGUNASEKARAN	No	No	FY-3
N	R	MAGENDIRAN	N		RAMALINGAM	4E, PATCHAPATTI SOUTH CROSS ST	INDIA	Tamil Nadu	Salem	636003	N003426		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
DHANASEKARAN		A	ARTHANARISAMY		S	NO 4/218-4, NATARAJ NAGAR, JUC	INDIA	Tamil Nadu	Salem	636008		IN300175-10104679-9	Amount for unpaid and uncl	750	13-SEP-2026	AJJPD1190L	N		No	No	FY-3
DEEPAK		GOEL	DAYANAND		GOEL	47, DAYANAND AVENUE NEW FAIR	INDIA	Tamil Nadu	Salem	636016	D003544		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
K	ILAN	GOVAN	KM		KANDASAMY	INDIAN BANK GANDHIJI ROAD -S-B	INDIA	Tamil Nadu	Erode	638001	K004094		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
M	K	MAHALAKSHMI	MS	L	KRISHNAN	INDIAN BANK GANDHI JI ROAD ERI	INDIA	Tamil Nadu	Erode	638001	M004572		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
SATHANARI		A	TASENGOTTAIYAN			ACCOUNTS SECTION SESHASAYEE	INDIA	Tamil Nadu	Erode	638007	S006350		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
K	P	JAGANATHAN	PV	PALANISAMY	GOUND	4-B, BYE PASS ROAD KARUR	INDIA	Tamil Nadu	Karur	639001	K004029		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
T		DEVI	K		THIRUNAVUKKARASU	9, WEST PRADHAKSHNAM ROAD K	INDIA	Tamil Nadu	Karur	639002	T003262		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KRRANGASWAM			LATE	RAMA	IYENGAR	28, P.N.SWAMY COLONY, IST STREE	INDIA	Tamil Nadu	Coimbatore	641002	K004820		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MEETHALAL		MANORMAL	MANORMAL		MANORMAL	424 RED ROSE TOWERS D B ROAD	INDIA	Tamil Nadu	Coimbatore	641002	M003580		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
PRATAP		GOKULDAS	GOKULDAS		THULSIDAS	T M HOUSE 92 T V SWAMY ROAD F	INDIA	Tamil Nadu	Coimbatore	641002	P003434		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
BALA		CHANDRASEKHA	CHANDRASEKHAR		CHANDRASEKHAR	M/O P.RAVI CHANDER. S/9. UTTSA	INDIA	Tamil Nadu	Coimbatore	641007	B003942		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MV		NATARAJAN	VVS		MANIAN	11/12A, V.T.S.NAGAR, NAMBI ALA	INDIA	Tamil Nadu	Coimbatore	641007	M004575		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
P	RAVI	CHANDAR	P		CHANDRASEKAR	S/9. UTTSAV. THENORAL NAGAR E	INDIA	Tamil Nadu	Coimbatore	641007	P004626		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
D		SAROJA	SHCA	GOPAL	CHETTIAR	295 6TH STREET GANDHI PURAM C	INDIA	Tamil Nadu	Coimbatore	641012	D010516		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
G	SHANMUGHA	SUNDARAM	C	P	GANAPATHY	NARMATHAS OLD NO 37-A NEW N	INDIA	Tamil Nadu	Coimbatore	641012	G003070		Amount for unpaid and uncl	15	13-SEP-2026			SNIRMALADEVI	No	No	FY-3
S		VIJAYALAKSHMI	S	S	NARAYANAN	131 BALASUBRAMANIRAM ROAD I	INDIA	Tamil Nadu	Coimbatore	641038	S006714		Amount for unpaid and uncl	15	13-SEP-2026			SSANKARANARA	No	No	FY-3
GURUWAMI		SIDOWAN	GURUSWAMI		SIDOWAN	10/2, NALVAR NAGAR BHARATHIY	INDIA	Tamil Nadu	Coimbatore	641046	G003542		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
T		SUBRAMANIAN	T	THIMME	GOWD	PVNGAMPALAYAM, MARUDUR(P.O	INDIA	Tamil Nadu	Coimbatore	641104	T003265		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
M		RAMAKRISHNAN	MANNAR	RAMUDU	CHETTIAR	31 BAZAAR STREET POLLACHI	INDIA	Tamil Nadu	Coimbatore	642001	M003189		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
N		RAMAKRISHNAN	R		NAGAPPAN	10. RAMAR KOVIL STREET. POLLA	INDIA	Tamil Nadu	Coimbatore	642001	N003797		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
R		KALPANA	M		RAMAKRISHNAN	15 KARAIKAL AMMAIYAR STREET	INDIA	Tamil Nadu	Coimbatore	642001	R003260		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
CR		SRIRAGHAVAN	VP		RAMANUJAN	69. PALLIVASAL STREET UDUMALP	INDIA	Tamil Nadu	Coimbatore	642126	C003356		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
PJANARDAN		MENON	NA		MENON	SILVER LEE,CHURCH HILL LANE OO	INDIA	Tamil Nadu	Coimbatore	643001	P000263		Amount for unpaid and uncl	50	13-SEP-2026			SHYPBALI	No	No	FY-3
PJANARDHAN		MENON	SHRSIVA	DAS	MENON	SILVER LEE,CHURCH HILL LANE, OC	INDIA	Tamil Nadu	Coimbatore	643001	P000322		Amount for unpaid and uncl	750	13-SEP-2026				No	No	FY-3
P	SADASHIVA	BHAT	RAMAKRISHNA		BHAT	PAYYARAKODY P O BAYAR UPPALI	INDIA	Kerala	Kasaragod	670322	P003170		Amount for unpaid and uncl	15	13-SEP-2026			SUBBANNABHAT	No	No	FY-3
K	VENKATARAMA	BHAT	SHAMA		BHAT	POST PAIVALIKE KASARAGOD TQ	INDIA	Kerala	Kasaragod	670348	K003201		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAMAKRISHNAN	P	K	ANOY	PANIKKP	M	SOPANAM VILLIAPALLY POST BADA	INDIA	Kerala	Ernakulam	673542		IN301356-20378526-9	Amount for unpaid and uncl	50	13-SEP-2026	AMOPK9678C	N		No	No	FY-3
RAMESAN			RAMUNNI		NAMBIAR	MANNARATH H VAKAYAD PO NAD	INDIA	Kerala	Ernakulam	673614		NA-NA-120447000525	Amount for unpaid and uncl	55	13-SEP-2026	AOAPR9803C			No	No	FY-3
PT		RAMACHANDRA	P	DAMODARAN	NAIR	DEPT.OF MATHEMATICS. CALICUT I	INDIA	Kerala	Ernakulam	673635	P004241		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MV		SAIDALAVI	MV		KUNHAVA	THANGAL'S COLONY, BLOCK ROAD	INDIA	Kerala	Malappuram	676306	M004506		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
P		SURESH	K	PADMANABHAN	NAIR	PADMASHREE KALLEKULANGARA I	INDIA	Kerala	Palakkad	678009	P004139		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
GIRDHARIDAS		VIRBHANDAS	VIRBHAN		DAS	18- DR.MUNNIAPPA'S ROAD, KILPA	INDIA	Kerala	Thrissur	680001	G003292		Amount for unpaid and uncl	15	13-SEP-2026			ISHWARIGIRDHA	No	No	FY-3
K		SHANKARANKUT	SHRI	VB	MENON	20/400, SALINI, POOTHOLE TRICH	INDIA	Kerala	Thrissur	680004	K000725		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
P	V	POULOSE	P	O	VARU	10 SASTHA NAGAR VILLIVAKKAM I	INDIA	Kerala	Thrissur	680049	P003631		Amount for unpaid and uncl	80	13-SEP-2026				No	No	FY-3
JAMES		THOMAS	P	C	THOMAS	PALIAKKARA HOUSE NEAR RAILWA	INDIA	Kerala	Thrissur	680306	J003374		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
A	V	SARASWATHY	LATEM	K	SHEV	8/167. T D WEST GATE SOUTH CHE	INDIA	Kerala	Kottayam	682002	A004008		Amount for unpaid and uncl	15	13-SEP-2026			USHAKUMARI	No	No	FY-3
BEENA	P	SHAH	PRADHUMAN		SHAH	C/O P K SHAH V/786 NEW ROAD E	INDIA	Kerala	Kottayam	682002	B003507		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
R	SADANANDA	SHENOY	G	RAYA	SHENOY	H NO IV/905 NORTH CHERALAI CC	INDIA	Kerala	Kottayam	682002	R004375		Amount for unpaid and uncl	35	13-SEP-2026			KVIMALABAI	No	No	FY-3
JOSEPH		THOMAS	P	J	THOMAS	PLOT NO G-100 PANAMPALLY NAG	INDIA	Kerala	Kottayam	682016	J003073		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
O		JACOB	R	K	GUPTA	C/O COCHIN STOCK EXCHANGE, 4T	INDIA	Kerala	Kottayam	682018	M003144		Amount for unpaid and uncl	265	13-SEP-2026			RAJENDRAKUAM	No	No	FY-3
ANTONY	P	PUDUSSERY	P	A	PAUL	PUDUSSERY HOUSE CHERANELLUR	INDIA	Kerala	Kottayam	682034	A003469		Amount for unpaid and uncl	50	13-SEP-2026			HONEYLALPUDU	No	No	FY-3
RAJESH		GUPTA	SHRI	KRISHAN	GUPTA	C/O R.R.FINANCIAL SERVICES 40/SI	INDIA	Kerala	Kottayam	682035	R006036		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
VK	VIJAYA	KUMAR	PVELAYAD	HAVS	NAVID	LEGAL DEPT, FEDEDAL BANK, PB NI	INDIA	Kerala	Kottayam	683101	V003795		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PI		BOSE	PK		KUNJAPPAN	PUNNALATHN HOUSE, VENGOOR	INDIA	Kerala	Kottayam	683546	P004270		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SUJATHA		BOSE	P	I	BOSE	PUNNALATHU HOUSE KERALA VEI	INDIA	Kerala	Kottayam	683546	S006713		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAMA	CHANDRA	PANICKER	SIVARAMA		PANICK	AYODHYA KOTHALA P.O. KOTHAL	INDIA	Kerala	Kottayam	686502	R003161		Amount for unpaid and uncl	190	13-SEP-2026	AOAPP2332J		USHAPANICKER	No	No	FY-3
AJITHA		SURENDRAN	SURENDRAN	NAIR	R	NAYIKAYATHU HOUSE THEKKATHU	INDIA	Kerala	Kottayam	686519	A003980		Amount for unpaid and uncl	15	13-SEP-2026			SURENDRANNAI	No	No	FY-3
EMMANUEL	K	M	MATHEW		M	KARIAMADAM HOUSE P O VAZHA	INDIA	Kerala	Kottayam	686670	E003012		Amount for unpaid and uncl	15	13-SEP-2026	AEXPM1793D			No	No	FY-3
A		NATARAJAN	LATEM	A

THATTAYIL	CORUTHU	JOHN	CORUTHU		VARGHESE	THATTAYIL BUNGLOW ANGADICA	INDIA	Kerala	Thrissur	689123		NA-NA-120573000001	Amount for unpaid and uncl	30	13-SEP-2026	AMEPJ9815E			No	No	FY-3
AJAY		SETH	SHRI	YOGINDPAL	SETH	K.V. TRADING COMPANY 20 MOHA	INDIA	Kerala	Thrissur	689645	A004753		Amount for unpaid and uncl	260	13-SEP-2026				No	No	FY-3
VIJAY		NANDA	SHRIKRISHAN	LAL	NANDA	K.V. TRADING COMPANY 20 MOHA	INDIA	Kerala	Thrissur	689645	V004154		Amount for unpaid and uncl	260	13-SEP-2026				No	No	FY-3
SANDHYA		S	MKBNAIR		S	NALUTHUNDATHIL CHENNITHALA	INDIA	Kerala	Thrissur	690100	S006306		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
REBECCAMMA		ZACHARIAH	V	S	ZACHARIAH	VADAKEETHALAKAL THERUVILE VE	INDIA	Kerala	Thrissur	690102	R004263		Amount for unpaid and uncl	35	13-SEP-2026			VSZACHARIAH	No	No	FY-3
BHAGAVANTHI			MARTHANDAN			RAMANI, T.C. 15/221, U.S. ROAD, T	INDIA	Kerala	Thrissur	695010	B003766		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
JOYCE	MARY	ALEXANDER	SH		KKALEXAND	TC - 2/1169. MURINJAPALAM JUN	INDIA	Kerala	Thrissur	695011	J003911		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
K		SESHI	R		KUNCHITHAPATHAM	NO 1 VOC STREET ENHY BUNGALO	INDIA	Kerala	Thrissur	695013	K003762		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
S	AJITH	KUMAR	K	SANKARAN	NAIR	SREE SANKAR PARACHIRA ROAD 2	INDIA	Kerala	Thrissur	695014	S003346		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PADINJARAKALA	CHACKO	JOSEPH	PADINJARAKALATH	CHACKO	CHACKO	PADINJARAKALAM HOUSE KAINAK	INDIA	Kerala	Thrissur	695099	P003079		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
SURESH	KUMAR	AGARWAL	GANESH	NARAYAN	AGARWAL	C/O RAM KARAN JAGANNATH PRA	INDIA	West Bengal	Kolkata	700000	S005870		Amount for unpaid and uncl	200	13-SEP-2026				No	No	FY-3
UMA		CHURIWALA	SHEW	KUMAR	CHURIWALA	19 AMARATALLA STREET CALCUTT	INDIA	West Bengal	Kolkata	700001		IN300394-10369592-9	Amount for unpaid and uncl	250	13-SEP-2026	ABZPC6876G	N		No	No	FY-3
ASHOK	KUMAR	JHUNJHARSINGK	LILADHAR		JHUNJHARSINGKA	M/S PEN VISION, 8-201, BAGIREE N	INDIA	West Bengal	Kolkata	700001	A005094		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
CHAINROOP		BHUTORIA	P	C	BHUTORIA	JAIN ENTERPRISES 89 N S ROAD 3	INDIA	West Bengal	Kolkata	700001	C003248		Amount for unpaid and uncl	95	13-SEP-2026				No	No	FY-3
CHAINRUP		BACHHAWAT	LATE	JEWANMAL	BACHHAWAT	BACHHAWAT COMMERCIAL CORPO	INDIA	West Bengal	Kolkata	700001	C003250		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
CHURIWALA	INVESTMENT	LTD	NA		LTD	23-A. N.S.ROAD. 1ST FLOOR ROON	INDIA	West Bengal	Kolkata	700001	C003422		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
JAI	SHREE	MOHATTA	NA		MOHATTA	C/O INDIAN TRADE CORPORATION	INDIA	West Bengal	Kolkata	700001	J003139		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KISHORE		SARAOGI	RAJ	KUMAR	SARAOGI	C/O BAJRANGLAL CHANDRA KUMA	INDIA	West Bengal	Kolkata	700001	K004468		Amount for unpaid and uncl	15	13-SEP-2026			PUSHPADEVISAR	No	No	FY-3
MAKHANLAL		SADANI	SOHANLAL		SADANI	2-CHURCH LANE, 3ND FLOOR, ROC	INDIA	West Bengal	Kolkata	700001	M003337		Amount for unpaid and uncl	230	13-SEP-2026			LALITKUMARSAC	No	No	FY-3
MANJU		JAIN	PRADEEP	KUMAR	JAIN	C/O SANGAM STORES P-4 NEW HC	INDIA	West Bengal	Kolkata	700001	M003426		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MOHENDRA	NATH	MUKHERJEE	LATEMANMATHA	NATH	MUKHERJEE	16 INDIA EXCHANGE PLACE CALCI	INDIA	West Bengal	Kolkata	700001	M003877		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
NISHA		RAJGARHIA	ALOK		RAJGARHIA	C/O SHYAM SUNDER MOHAN LAL	INDIA	West Bengal	Kolkata	700001	N003372		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PARAS	MAL	DADA	SAMPAT	LAL	DAGA	C/O S M DAGA & CO 11 CLIVE ROW	INDIA	West Bengal	Kolkata	700001	P003217		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAJ	KUMARI	DUGAR	DAULAT	RAJ	DUGAR	C/O DR DURGA CHITAVASH JUTE N	INDIA	West Bengal	Kolkata	700001	R003362		Amount for unpaid and uncl	15	13-SEP-2026			DAULATRAJDUG	No	No	FY-3
RELIANCESALES	PRIVATE	LIMITE	NA		LIMITE	1-B OLD POST OFFICE STREET 4TH	INDIA	West Bengal	Kolkata	700001	R003862		Amount for unpaid and uncl	40	13-SEP-2026				No	No	FY-3
SURYAKANT	M	DAMANI	MANOHARLAL		DAMANI	C/O M/S AMISHA PLASTICS 33 ARI	INDIA	West Bengal	Kolkata	700001	S004371		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHANKAR	LAL	SARAF	NATHMALL		SARAF	3B LAL BAZAR STREET 1ST FLOOR	INDIA	West Bengal	Kolkata	700001	S004518		Amount for unpaid and uncl	750	13-SEP-2026				No	No	FY-3
YASHODA	DEVI	MUNDHRA	NA		MUNDHRA	CARTER HYDRAULIC POWER PRIVA	INDIA	West Bengal	Kolkata	700001	Y003021		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MALAY		ROY	UMA	SHANKAR	ROY	16-C, SANTI GHOSH STREET CALCI	INDIA	West Bengal	Kolkata	700003	M004436		Amount for unpaid and uncl	15	13-SEP-2026			SANDHAYROY	No	No	FY-3
RANESH	CHANDRA	BHATTACHARJEE	LATE	TARAPADA	BHATTACHARJEE	C/O ASOKE CHOWDHURY 1 A NAN	INDIA	West Bengal	Kolkata	700003	R004171		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
ASIT		MITRA	LATESUDHIR	RANJAN	MITRA	C/O CENTRAL BANK OF INDIA SHA	INDIA	West Bengal	Kolkata	700004	A003754		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAMARANI		PAUL	GURUDAS		PAUL	S A AKHOY BOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004	R003645		Amount for unpaid and uncl	15	13-SEP-2026			ADITIPAUL	No	No	FY-3
ROSY		MOOKIM	BIMAL		MOOKIM	60/10 GOURIBARI LANE CALCUTT	INDIA	West Bengal	Kolkata	700004	R003935		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAVI	SHANKER	BAGLA	DURGA	PRASAD	BAGLA	4/3A KRISHNA RAM BOSE ST CALI	INDIA	West Bengal	Kolkata	700004	R004125		Amount for unpaid and uncl	15	13-SEP-2026			AJAYKUMARBAG	No	No	FY-3
USHA	KUMARI	BAGLA	DURGA	PRASAD	BAGLA	4/3A KRISHNA RAM BOSE ST CALI	INDIA	West Bengal	Kolkata	700004	U003161		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
MAHESH		NAHATA	MANGILAL		NAHATA	MANGILAL HAHATA & OTHERS, 15	INDIA	West Bengal	Kolkata	700005	M004164		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
BELA		CHATTERJEE	MATILAL		CHATTERJEE	23A GULU OSTA GOR LANE CALCI	INDIA	West Bengal	Kolkata	700006	B003200		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
BRIJ	KUMAR	JALAN	HANUMAN	PRASAD	JALAN	58/1/C, RAJA DINENDRA STREET, T	INDIA	West Bengal	Kolkata	700006	B003739		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
GOKUL	CHANDRA	DUTTA	LATE	JATINDNATH	DUTTA	43 HARI GHOSH STREET CALCUTT	INDIA	West Bengal	Kolkata	700006	G003376		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
JAYANTA	KUMAR	SEN	RADHA	KRISHNA	SEN	117/1A MASZID BARI STREET CAL	INDIA	West Bengal	Kolkata	700006	J003225		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
JOLLY		KANODIA	BRIJMOHAN		KANODIA	197-BIDHAN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700006	J003314		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
MANJU	DEVI	SHARMA	GHISHULALJI		SHARMA	50-A, SIKDAR PARA STREET NEAR T	INDIA	West Bengal	Kolkata	700006	M004495		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MANJU	DEVI	BAID	SHRISHANTI	LAL	BAID	8, BROJUDU LAL ST. CALCUTTA	INDIA	West Bengal	Kolkata	700006	M004761		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ROHIT	KUMAR	AGARWAL	LATEPRABHU	DAYAL	AGARWAL	4C, JATINDRA MOHAN AVENUE KI	INDIA	West Bengal	Kolkata	700007		IN300693-10135485-9	Amount for unpaid and uncl	60	13-SEP-2026	ACTPA6628F			No	No	FY-3
SHAILJA	DEVI	SARAF	NA		SARAF	P 2 KALAKAR STREET 5TH FLOOR	INDIA	West Bengal	Kolkata	700007		IN301250-13576878-9	Amount for unpaid and uncl	15	13-SEP-2026	AKLPS7028P	N		No	No	FY-3
SAILENDRA	LALL	SEAL	LATESHH	L	LAND	44 SIKDAR PARA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	0010122		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
GANESHLAL		BAGRI	SHCHAMPA	LAL	B	173/1 DARPANDRAYAN TAGORE S	INDIA	West Bengal	Kolkata	700007	0012725		Amount for unpaid and uncl	60	13-SEP-2026	ADQPB4971J			No	No	FY-3
AMARAW		RAMPURIA	NA		RAMPURIA	BHIKHAN CHAND RAMPURIA 113/I	INDIA	West Bengal	Kolkata	700007	A003288		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ANJANA	DEVI	JAIN	SHAMBHU	KUMAR	JAIN	C/O SHAMBHU KUMAR JAIN 62 NA	INDIA	West Bengal	Kolkata	700007	A003439		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
ARUN	KUMAR	MURARKA	MAHABIR	PRASAD	MURARKA	C/O SHIV TEXTILE 194 JAMUNA LA	INDIA	West Bengal	Kolkata	700007	A003761		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
AMIT		AGARWALA	OMPRAKASH		AGARWALA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	A004555		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
BABULAL		KAKANI	NAND	KISHORE	KAKANI	4 NO BALLY DAS STREET ROOM NC	INDIA	West Bengal	Kolkata	700007	B003423		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
BELA		SHROFF	BIRESH	KUMAR	SHROFF	C/O SHREE JAGADAMBA TEXTILES	INDIA	West Bengal	Kolkata	700007	B003455		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
BHARAT	KUMAR	BHATIA	SNEHAKANT		MBHATIA	C/O S.M.BHATIA 19,MULLICK STRE	INDIA	West Bengal	Kolkata	700007	B004335		Amount for unpaid and uncl	15	13-SEP-2026			JAYSHREEBHATI	No	No	FY-3
DEEPA		PATWARI	SAJJAN		KUMAR	C/O FOGLA FABRICS 76 PANDIT PU	INDIA	West Bengal	Kolkata	700007	D003130		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
GOURI	SHANKER	AGARWAL	LATEC	L	AGARWAL	C/O CHIRANJILAL GOURISHANKER	INDIA	West Bengal	Kolkata	700007	G003488		Amount for unpaid and uncl	500	13-SEP-2026				No	No	FY-3
GOURI		SEAL	LATE		DRHL	44 SIKDARPARA STREET CALCUTT	INDIA	West Bengal	Kolkata	700007	G003835		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
JAI	KUHAR	BARDIA	SHRIPARAS	MAL	BARDIA	C/O CHANDMAL PARKASH CHAND	INDIA	West Bengal	Kolkata	700007	J003775		Amount for unpaid and uncl	500	13-SEP-2026				No	No	FY-3
JAYSHREE		BHATIA	BHARAT		KRBHATIA	C/O S.M.BHATIA 19,MULLICK STRE	INDIA	West Bengal	Kolkata	700007	J003986		Amount for unpaid and uncl	250	13-SEP-2026	AFMPB2398R		HEMLATABHATI	No	No	FY-3
KANTA	DEVI	FOGLA	DAMODAR	PRASAD	FOGLA	C/O FOGLA FABRICK 76 PANDIT PU	INDIA	West Bengal	Kolkata	700007	K003329		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KAMAL	KUMAR	PUGALIA	TULSIDAS		PUGALIA	C/O SEW GOPAL PUGALIA 8?,KHEP	INDIA	West Bengal	Kolkata	700007	K004049		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KISHORI	LAL	BAGRY	KAPUR	CHAND	BAGRY	265 RABINDRA SARANI F BLOCK KC	INDIA	West Bengal	Kolkata	700007	K004085		Amount for unpaid and uncl	140	13-SEP-2026				No	No	FY-3
MADAN	LAL	BIHANI	LATESH	DALURAM	BIHANI	C/O SHYAM SUNDAR RAMESHKUN	INDIA	West Bengal	Kolkata	700007	M003213		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MUKESHKUMAR	D	DOSHI	DHIRAJLAL	G	DOSHI	C/O DOSHI BROS SYNDICATE 2 MU	INDIA	West Bengal	Kolkata	700007	M003671		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NATHMAL		SUREKA	NA		SUREKA	C/O PRADEEP TRADERS & SUPPLIEI	INDIA	West Bengal	Kolkata	700007	N003219		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NAND	KISHORE	GOENKA	HARI	NARAYAN	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	N003912		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
PRAKASH		GOENKA	HARI	NARAYAN	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	P004379		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
POONIT		GOENKA	NAND	KISHORE	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	P004380		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RAJ	KUMAR	BOTHRA	SOHAN	LAL	BOHTRA	C/O PUNAM CHAND SOHANLAL 70	INDIA	West Bengal	Kolkata	700007	R003339		Amount for unpaid and uncl	15	13-SEP-2026	AEBPB4843H			No	No	FY-3
RENU		DWARKANI	B	D	DWARKANI	22 B KALIKRISHNA TAGORE STREET	INDIA	West Bengal	Kolkata	700007	R004148		Amount for unpaid and uncl	125	13-SEP-2026				No	No	FY-3
RADHA		GOEL	PROMOD	KUMAR	GOEL	C/O GANESH ENTERPRISES 49,B ST	INDIA	West Bengal	Kolkata	700007	R004620		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
RAJKUMARI		GOENKA	NAND	KISHORE	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	R005081		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SATISH	KUMAR	AGARWAL	KISHANCHAND		AGARWAL	M/S SATISH & CO 113A MANOHAR	INDIA	West Bengal	Kolkata	700007	S003626		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHAKUNTALA	DEVI	PATWARI	DURGA	PRASAD	PATWARI	24 SHIB THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	S003736		Amount for unpaid and uncl	15	13-SEP-2026			DURGAPRASADP	No	No	FY-3
SUMITRA		PODDAR	SUSHIL	KUMAR	PODDAR	5 MADAN CHATTERJEE LANE CALC	INDIA	West Bengal	Kolkata	700007	S004207		Amount for unpaid and uncl	15	13-SEP-2026			SUSHILKUMARPO	No	No	FY-3
SAROJ	DEVI	NATHANI	KAMAL	NARAIN	NATHANI	65, SIR HARI RAM GOENKA STREET	INDIA	West Bengal	Kolkata	700007	S004465		Amount for unpaid and uncl	55	13-SEP-2026				No	No	FY-3
SANTOSH	KUMAR	KEDIA	HARI	RAM	KEDIA	C/O GANGA TRADING CO 2 MULLK	INDIA	West Bengal	Kolkata	700007	S004974		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHEO	KUMAR	DOODVAWALA	LATES	L	DOODVAWALA	5A,MULLKARAN BABU STREET CALC	INDIA	West Bengal	Kolkata	700007	S005261		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
SAILENDRA	LALL	SEAL	LATEDRHL		SEAL	44,SIKDARPARA STREET, CALCUTT	INDIA	West Bengal	Kolkata	700007	S007091		Amount for unpaid and uncl	45	13-SEP-2026				No	No	FY-3
SIPRA		SEAL	SL		SEAL	44, SIKDARPARA STREET CALCUTT	INDIA	West Bengal	Kolkata	700007	S007269		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHYAM	SUNDER	SINGHANIA	SATYANARAYAN		SINGHANIA	22,BURTOLLA STREET, CALCUTTA	INDIA	West Bengal	Kolkata	700007	S007418		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SAILENDRA	LALL	SEAL	LATE	DRH	L	44. SIKDAR PARA STREET. CALCUT	INDIA	West Bengal	Kolkata	700007	S007717		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
SAILENDRA	LALL	SEAL	LATE	SH	HL	44, SIKDAR PARK STREET, KOLKATA	INDIA	West Bengal	Kolkata	700007	S007830		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	S007853		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	S007862		Amount for unpaid and uncl	10	13-SEP-2026				No	No	FY-3
CHANDA	G	GANGWANI	GOBIND	J	GANGWANI	C/O GOBIND J GANGWANI 26 H GF	INDIA	West Bengal	Kolkata	700013	C003242		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
NAVINCHANDRA		SOMCHAND	SOMCHAND		SOMCHAND	4A/2 CHOWRINGHEE PLACE ROW	INDIA	West Bengal	Kolkata	700013	N003239		Amount for unpaid and uncl	15	13-SEP-2026			NAVINCHANDRA	No	No	FY-3
GAURAV		PATHAK	BIRENDRA	NATH	PATHAK	53,DR LAL MOHAN BHATTACHARY	INDIA	West Bengal	Kolkata	700014	G003450		Amount for unpaid and uncl	75	13-SEP-2026				No	No	FY-3
JABA		PAL	GANESH		PAL	9/3/1A. HATI BAGAN ROADXORTH	INDIA	West Bengal	Kolkata	700014	J003532		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
MIRA		DUTTA	SUJOY	KUMAR	DUTTA	A 4 CIT BLDG CHRISTOPHER ROAD	INDIA	West Bengal	Kolkata	700014	M003890		Amount for unpaid and uncl	50	13-SEP-2026				No	No	FY-3
SUSHIL		DATTA	SATISH		DATTA	54/B S N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004377		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
SUSHIL		DATTA	LATES	C	DATTA	54/B S N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004785		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
BASIL	KALYAN	ELIAS	HAROLD	THEOPORE	ELIAS	FLAT NO C503 SUNRISE ESTATE 14	INDIA	West Bengal	Kolkata	700015	B003188		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
DINESH	KUMAR	SHARDA	SHRIKRISHANA	KUMAR	SHARDA	10BA ELLIOT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016	D003911		Amount for unpaid and uncl	15	13-SEP-2026			SARITASHARDA	No	No	FY-3
KUMUDANI		KALIA	V	N	KALIA	C/O R K TEWARI 20 B DILKHUSHA	INDIA	West Bengal	Kolkata	700017	K004512		Amount for unpaid and uncl	15	13-SEP-2026			VIRENDRANATH	No	No	FY-3
ANJALI		DUTTA	SUSANTA	KUMAR	DUTTA	P-17A, ASHUTOSH CHOWDHURY A	INDIA	West Bengal	Kolkata	700019	A003718		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
DIAMOND		JAIN	PRAKASH		JAIN	36-D BONDEL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	D003205		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
INDRANI		SAHA	SUMITRO		SAHA	57/1A EKDALIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	I003078		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SUSMITA		GHOSH	SITANSU	KUMAR	GHOSH	18/3 GARIAHAT ROAD FLAT NO 6I	INDIA	West Bengal	Kolkata	700019	S004656		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
SUMITRO		SAHA	JAGADISH	CHANDRA	SAHA	57/1A EKDALIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	S004817		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SUSANTA	KUMAR	DUTTA	LATEBASANTA	KUMAR	DATTA	SUKHAVATI BHAVAN FLAT 5B P-17	INDIA	West Bengal	Kolkata	700019	S004855		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHAKUNTALA		GUPTA	ARUN		GUPTA	25 A BALLYGUNGE PARK CALCUT	INDIA	West Bengal	Kolkata	700019	S004961		Amount for unpaid and uncl	35	13-SEP-2026			ANISHGUPTA	No	No	FY-3
NALINI		SITLANI	INDROO	M	SITLANI	C/O S.B. HIRA, 1/2, ALLENBY ROAD	INDIA	West Bengal	Kolkata	700020	N003407		Amount for unpaid and uncl	125	13-SEP-2026			INDROOMSITLAN	No	No	FY-3
RAVI	SHANKAR	GUPTA	UMA	SHANKAR	GUPTA	16 SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	R003807		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
KRISHNA	DEVI	TIBREWALLA	LATEMAHADEO	PRASAD	TIBREWALLA	4 CLYDE ROW HASTINGS CALCUTTA	INDIA	West Bengal	Kolkata	700022		IN300360-21434022-9	Amount for unpaid and uncl	500	13-SEP-2026	AAKPT4665Q	N		No	No	FY-3
KRISHAN	KUMAR	AGRAWAL	JIWAN	RAM	AGRAWAL	11 A RANG LAL STREET IST FLOOR	INDIA	West Bengal	Kolkata	700023	K003516		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
RANJANA		AGARWAL	PAWAN	KUMAR	AGARWAL	C/O BHAGWATI OIL MILL 6 AB DRF	INDIA	West Bengal	Kolkata	700023	R003734		Amount for unpaid and uncl	250	13-SEP-2026				No	No	FY-3
PARESH	NATH	MOOKERJEE	TAPON	TAP	MOOKERJEE	NO 14 PREO NATH MALLIK ROAD	INDIA	West Bengal	Kolkata	700025	P003221		Amount for unpaid and uncl	15	13-SEP-2026			SAMIRKUMARMI	No	No	FY-3
SHIV	SANKAR	KHANDELWAL	MOHAN	LAL	KHANDELWAL	5 HARISH MUKHERJEE ROAD CALI	INDIA	West Bengal	Kolkata	700025	S003928		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
URVASHI		DALMIYA	OM	PRAKASH	DALMIYA	76,ASHUTOSH MUKHERJEE ROAD	INDIA	West Bengal	Kolkata	700025	U003212		Amount for unpaid and uncl	15	13-SEP-2026			OMPRAKASHDAI	No	No	FY-3
ANJAN	KUMAR	DAS	AMARENDRA	NATH	DAS	42 PRATAPADITYA PLACE CALCUTT	INDIA	West Bengal	Kolkata	700026	A003876		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
SHRIGOPAL		CHOWDHARY	SHG	L	CHOUDHARY	2 J JUDGES COURT ROAD KOLKATA	INDIA	West Bengal	Kolkata	700027	0012869		Amount for unpaid and uncl	130	13-SEP-2026	ACTPC7099Q			No	No	FY-3
BAJRANGLAL		GUPTA	GIGRAJ		GUPTA	DIAMOND TOWERS FLAT NO.706,	INDIA	West Bengal	Kolkata	700027	B003128		Amount for unpaid and uncl	65	13-SEP-2026				No	No	FY-3
DEEPA		JAIN	ADISHWAR	PD	JAIN	15/2C CHETLA ROAD D-3/3RD FLO	INDIA	West Bengal	Kolkata	700027	D003373		Amount for unpaid and uncl	15	13-SEP-2026			ADISHWARPDJAI	No	No	FY-3
DEEPA		JAIN	ADISHWAR	PD	JAIN	15/2C CHETLA ROAD D-3/3RD FLO	INDIA	West Bengal	Kolkata	700027	D003374		Amount for unpaid and uncl	15	13-SEP-2026			ADISHWARPERSI	No	No	FY-3
JOYDEB	CHANDRA	SAHA	RAGHU	NATH	SAHA	C/O RAGHU NATH NIWAS 44/2 DU	INDIA	West Bengal	Kolkata	700027	J003323		Amount for unpaid and uncl	15	13-SEP-2026			BIJOYGOPALSAH	No	No	FY-3
SITA	RAM	DUJARI	MULTAN		CHANDJI	KAMAL KUNJ FLAT NO B-4 15/2C C	INDIA	West Bengal	Kolkata	700027	S004015		Amount for unpaid and uncl	265	13-SEP-2026				No	No	FY-3
SUSHIL	KUMAR	MOHTA	SHIV	KISHAN	MOHTA	2/1 BURDWAN ROAD BABYLON AP	INDIA	West Bengal	Kolkata	700027	S004643		Amount for unpaid and uncl	35	13-SEP-2026				No	No	FY-3
BISWAJIT		CHOWDHURY	SUPATI		CHOWDHURY	57 C KANKULIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	B003456		Amount for unpaid and uncl	200	13-SEP-2026				No	No	FY-3
BISWAJIT		CHOWDHURY	SUPATI		CHOUDHURY	57 C KANKULIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	B003460		Amount for unpaid and uncl	65	13-SEP-2026				No	No	FY-3
VANDANA		NAHAR	S		NAHAR	FLAT -6 P-240 LAKE ROAD CALCUT	INDIA	West Bengal	Kolkata	700029	V004207		Amount for unpaid and uncl	750	13-SEP-2026			SEKHARNAHAR	No	No	FY-3
SAVITA		SHAH	MOHAN	LAL	SHAH	FLAT S D, 5TH FLOOR IDENTITY 38,	INDIA	West Bengal	Kolkata	700031		IN300095-10047425-9	Amount for unpaid and uncl	15	13-SEP-2026	AJWPS3254R			No	No	FY-3
USHA		DHAR	BISHTU	MOHAN	DHAR	NO 1 D JHEEL ROAD DHAKURIA CA	INDIA	West Bengal	Kolkata	700031	U003103		Amount for unpaid and uncl	15	13-SEP-2026				No	No	FY-3
BINAY	KRISHNA	SAHA	RAKHAL	DAS	SAHA	C/O MUKTI NIWAS 33/1 SASHI BHI	INDIA	West Bengal	Kolkata	700034	B003365		Amount for unpaid and uncl	15	13-SEP-2026			BHAKTIPRIYASAH	No	No	FY-3
DEVASHIS		MANDAL	MADHU	SUDAN	MANDAL	C/O S K HALDER 10/2 FAIKR PARA	INDIA	West

ADI	NATH	DEY	ABANI	MOHAN	DEY	74,PARAMANICA GHAT ROAD CAI	INDIA	West Bengal	Kolkata	700036	A003216		Amount for unpaid and uncl	15	13-SEP-2026	AGQPD4814K				No	No	FY-3
RABINDRA	KUMAR	PRAMANIK	K	K	PRAMANIK	40/1 PAIK PARA ROW CALCUTTA	INDIA	West Bengal	Kolkata	700037	R004084		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
UTPAL	DAS	GUPTA	SAILENDRANATH	DAS	GUPTA	11/4B J K PAUL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700038	U003135		Amount for unpaid and uncl	40	13-SEP-2026			INDIRADASGUPT		No	No	FY-3
SIPRA		SARKAR	RABIN		SARKAR	8/9 N C CHOWDHURY ROAD KASB	INDIA	West Bengal	Kolkata	700042	S004738		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
MAKHI		GAMBHIRA	JANARDAN		GAMBHIRA	344/1A N S C BOSE ROAD CALCU	INDIA	West Bengal	Kolkata	700047	M003745		Amount for unpaid and uncl	15	13-SEP-2026			JANARDHANGAN		No	No	FY-3
MUKTI		GAMBHIRA	JANARDAN		GAMBHIRA	344/1A N S C BOSE ROAD CALCU	INDIA	West Bengal	Kolkata	700047	M003755		Amount for unpaid and uncl	15	13-SEP-2026			JANARDANGAMI		No	No	FY-3
BIJAY	CHAND	JAIN	LATEPHUL	CHAND	JAIN	48.GOLAGHATA ROAD 1ST FLOOR	INDIA	West Bengal	Kolkata	700048	B003509		Amount for unpaid and uncl	125	13-SEP-2026					No	No	FY-3
DULAL	KRISHNA	DUTTA	LATERANJIT	KUMAR	DUTTA	90, TOLLYGUNGE CIRCULAR ROAD	INDIA	West Bengal	Kolkata	700053		IN300263-10055556-I	Amount for unpaid and uncl	15	13-SEP-2026	ADNPD8361P	N	REBADUTTA		No	No	FY-3
RAJENDRA	KUMAR	SETT	LAKSHMI	CHAND	SETT	571 N BLOCK FLAT NO 4WD NEW C	INDIA	West Bengal	Kolkata	700053	R004020		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
GOLOK	BEHARI	PAL	L	KB	PAL	BIDHAN NIWAS FALT NO N-9 W-4	INDIA	West Bengal	Kolkata	700054	G003289		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
NATHMAL		BHARTIA	KALI	CHARAN	BHRTIA	30/2 KANKURGACHI ROAD SCHEM	INDIA	West Bengal	Kolkata	700054	N003218		Amount for unpaid and uncl	15	13-SEP-2026			TARAMANIBHAR		No	No	FY-3
PREM	NATH	PATHAK	RAM	BACHAN	PATHAK	103/3 NARKELDANGA MAIN ROAD	INDIA	West Bengal	Kolkata	700054	P003500		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
PREM	NATH	PATHAK	LATERAM	BACHAN	PATHAK	103/3 NARKELDANGA MAIN ROAD	INDIA	West Bengal	Kolkata	700054	P003795		Amount for unpaid and uncl	15	13-SEP-2026			NEERAPATHAK		No	No	FY-3
AMITAVA		BANIK	RASHIK	LALL	BANIK	P 61 BLOCK A BANGUR AVENUE C	INDIA	West Bengal	Kolkata	700055	A003802		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
PANKAJ		LAKHOTIA	RKLAKHOTIA		LAKHOTIA	JAMUNA VATIKA, BLOCK-1, FLAT N	INDIA	West Bengal	Kolkata	700055	P005063		Amount for unpaid and uncl	140	13-SEP-2026	AAXPL4119Q				No	No	FY-3
SHAKUNTALA		GUPTA	A	K	GUPTA	96/4 BANGUR AVENUE FLAT NO 2	INDIA	West Bengal	Kolkata	700055	S003738		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SITA	DEVI	CHOMAL	BABOO	LAL	CHOMAL	P-1/20 BANGUR AVENUE BLOCK C	INDIA	West Bengal	Kolkata	700055	S004012		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
BIMLA	DEVI	LOHIA	CHIMAN	LAL	LOHIA	BLOCK AE 424 SECTOR I SALT LAKE	INDIA	West Bengal	Kolkata	700064	B003416		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
JOYDEB		BANERJEE	NAYIQ		BANERJEE	B E 186 SALT LAKE SECTOR I CALC	INDIA	West Bengal	Kolkata	700064	J003322		Amount for unpaid and uncl	15	13-SEP-2026			NIBEDITABANERI		No	No	FY-3
RUMA		GANGULY	NIRMALYA		GANGULY	K 7 VIDYASAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	R004212		Amount for unpaid and uncl	15	13-SEP-2026			NIRMALYAGANG		No	No	FY-3
SANTONA		GANGULY	SHIVAJI	KUMAR	GANGULY	K 7 VIDYA SAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	S004871		Amount for unpaid and uncl	15	13-SEP-2026			SOMAGANGULY		No	No	FY-3
SANJAY	KUMAR	AGARWAL	SHYAM	LAL	AGARWAL	BC-15 SALT LAKE SECTOR 1 TANK	INDIA	West Bengal	Kolkata	700064	S005048		Amount for unpaid and uncl	55	13-SEP-2026					No	No	FY-3
ASSU		AGARWAL	ASHOK	KUMAR	AGARWAL	C/O INDRA KUMAR TRADERS 67/4	INDIA	West Bengal	Kolkata	700070	A003916		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
GOPAL	KRISHNA	JOSHI	RADHA	KRISHNA	JOSHI	C/O R L THEKARIWAL,ADVOCATE 3	INDIA	West Bengal	Kolkata	700070	G003190		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
GOPAL	KRISHNA	JOSHI	R	K	JOSHI	C/O R C TEKARIWAL ADVOCATE 31	INDIA	West Bengal	Kolkata	700070	G003705		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
KRISHNA		RATHI	KEDAR	NATH	RATHI	C/O KEDAR NATH RATHI 30 KALI KI	INDIA	West Bengal	Kolkata	700070	K003551		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
RENU		DWARKANI	BALDEV	DAS	DWARKANI	22-B, KALI KRISHNA TAGORE STREI	INDIA	West Bengal	Kolkata	700070	R004965		Amount for unpaid and uncl	55	13-SEP-2026					No	No	FY-3
SAROJ	DEVI	NATHANI	KAMAL	NARAIN	NATHANI	65 SIR HARI RAM GOENKA STREET	INDIA	West Bengal	Kolkata	700070	S003579		Amount for unpaid and uncl	15	13-SEP-2026			KAMALNARAINN		No	No	FY-3
SHALINI	FERTILISERS	LTD	NA		LTD	33A,JAWAHARLAL NEHRU ROAD,	INDIA	West Bengal	Kolkata	700071	S007358		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
SHALINI	FERTILISERS	LIMITED	NA		LIMITED	33A,JAWAHER LAL NEHRU ROAD,	INDIA	West Bengal	Kolkata	700071	S007390		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
VIMLA		MANSUKHANI	LATE	BHAGWAN	MANSUKHANI	GULMOHAR BLDG FLAT NO 73 7TI	INDIA	West Bengal	Kolkata	700071	V003516		Amount for unpaid and uncl	95	13-SEP-2026					No	No	FY-3
VIMLA	ASHOK	BADLANEY	LATEASHOKE	THAKUR	BADLANEY	GULMOHAR BLDG FLAT NO 73 7TI	INDIA	West Bengal	Kolkata	700071	V003520		Amount for unpaid and uncl	95	13-SEP-2026					No	No	FY-3
GAJA	NAND	BIYANI	SENBHAGWAN		BIYANI	2 SOOTERKIN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072	G003075		Amount for unpaid and uncl	15	13-SEP-2026			VINODKUMARBI		No	No	FY-3
KIRPAL		SINGH	DARBARA		SINGH	C/O HARMAN DYES & CHEMICALS	INDIA	West Bengal	Kolkata	700073	K003467		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
MOHD	JAMALUDDIN	KHAN	ISRAIL		KHAN	JAMAL CLINIC 18 ZAKARIA STREET	INDIA	West Bengal	Kolkata	700073	M003634		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
NARENDRA	R	DANI	RANCHHODLAL		DANI	121 CHITTARANJAN AVENUE 4TH F	INDIA	West Bengal	Kolkata	700073	N003175		Amount for unpaid and uncl	15	13-SEP-2026			ILANDANI		No	No	FY-3
PRASANNA		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPRISES, 29B,RABI	INDIA	West Bengal	Kolkata	700073	P004074		Amount for unpaid and uncl	95	13-SEP-2026					No	No	FY-3
PRASANN		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPRISES, 20B, RABIN	INDIA	West Bengal	Kolkata	700073	P004075		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SMITA		AGARWAL	KESHAR		DEO	C/O K.D. AGARWAL. 29-B. RABINDI	INDIA	West Bengal	Kolkata	700073	S004645		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
IVA		ROY	NIRMAL	KUMAR	ROY	28A/1 HARAMOHAN GHOSE LANE	INDIA	West Bengal	Kolkata	700085	I003098		Amount for unpaid and uncl	125	13-SEP-2026			NIRMALKUMARR		No	No	FY-3
SHIVA	SHANKER	YADAV	SARJU	PRASAD	YADAV	4/2, KABI SUKANT SARNI. BELEGHA	INDIA	West Bengal	Kolkata	700085	S005440		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
KANTA		MAHESHWARI	NATH	MAL	MAHESHWARI	330 LAKE TOWN 2ND FLOOR BLOC	INDIA	West Bengal	Kolkata	700089		IN300126-10610177-I	Amount for unpaid and uncl	85	13-SEP-2026	AEMPM6549Q	N			No	No	FY-3
TORA	ROY	CHOWDHURY	TAPAN	ROY	CHOWDHURY	C 38/2 ARABINDRA PARK PURBA P	INDIA	West Bengal	Kolkata	700093	T003146		Amount for unpaid and uncl	125	13-SEP-2026			TAPANROYCHOV		No	No	FY-3
RATNA		CHOUDHURY	B	N	CHOUDHURY	CENTRAL GOVT QUTRES FLAT NO E	INDIA	West Bengal	Kolkata	700098	R004231		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SURESH	KUMAR	BARARIA	HULASH	CHAND	BARARIA	SHANTI NIKETAN APARTMENT FLA	INDIA	West Bengal	Kolkata	700101	S004322		Amount for unpaid and uncl	65	13-SEP-2026	ADOPB7563Q				No	No	FY-3
MAYA		SANTRA	SP		SANTRA	C/O SAKTI PADA SANTRA BH-57/1	INDIA	West Bengal	Kolkata	700102	M004597		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
SAROJINI		SINGH	SITA	CHARAN	SINGH	KALINDI HOUSING ESTATE BLOCK E	INDIA	West Bengal		702089	S003598		Amount for unpaid and uncl	265	13-SEP-2026					No	No	FY-3
SAROJ		AGRAWAL	SHANKARLAL		AGRAWAL	2ND FLOOR. FLAT 2A 1/16 HAT LAI	INDIA	West Bengal	Howrah	711101	S004466		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
ASHOK	KR	BASU	LATESANTI	KR	BASU	355/2 CIRCULAR ROAD SHILAPUR	INDIA	West Bengal	Howrah	711102	A003898		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
BIKASH	CHANDRA	BANERJEE	LATE	NANDULAL	BANERJEE	21/2 BINODE BEHARI HALDER LAN	INDIA	West Bengal	Howrah	711102	B003516		Amount for unpaid and uncl	125	13-SEP-2026					No	No	FY-3
INDRANATH		BANERJEE	LATE	RABINDRANATH	BANERJEE	14, SUDHAMOY BANERJEE LANE SA	INDIA	West Bengal	Howrah	711106	I003092		Amount for unpaid and uncl	15	13-SEP-2026			SUMITABANERJE		No	No	FY-3
KRISHNA		CHATTOPADHYA	KALIDAS		CHATTOPADHTAY	98 BHAIRAB DUTTA LANE PO SALK	INDIA	West Bengal	Howrah	711106	K003532		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SURESH	KUMAR	NEMANI	LATESHLAL	CHAND	NEMANI	66,AAVASH RESIDENTIAL COMPLE	INDIA	West Bengal	Howrah	711106	S007688		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
ANITYA		DAS	KRISHNA	CHANDRA	DAS	7 CHANDRA PATHAK LANE P O BAI	INDIA	West Bengal	Howrah	711201	A003433		Amount for unpaid and uncl	15	13-SEP-2026			PATANJALDAS		No	No	FY-3
ASHOK	KUMAR	BANSAL	HANUMAN	PRASAD	BANSAL	322 G T ROAD TIRUPATI APT FLAT	INDIA	West Bengal	Howrah	711202	A003599		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
TANMAY		PAL	LTRANJAN	KUMAR	PAL	307, MIRPARA ROAD, P.O.-BHATTA	INDIA	West Bengal	Howrah	711203		IN300966-10018466-I	Amount for unpaid and uncl	15	13-SEP-2026	AITPP7264Q				No	No	FY-3
SEPHALI		SARKAR	SUDHIR	KR	SARKAR	C/O SUDHIR KUMAR SARKAR, NO	INDIA	West Bengal	Howrah	711315	S004593		Amount for unpaid and uncl	40	13-SEP-2026			SUDHIRKUMARS		No	No	FY-3
BIPASHA		MUKHERJI	DEB	KUMAR	MUKHERJI	C/O DEBKUMAR MUKHERJI 51, PRI	INDIA	West Bengal	Hooghly	712102	B003059		Amount for unpaid and uncl	55	13-SEP-2026					No	No	FY-3
MANTU	RAM	SAMANTA	BIBHUTI		SAMANTA	76 MOYNADANGA PO CHINSURAH	INDIA	West Bengal	Hooghly	712102	M004227		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
BIDYUT	KUMAR	PAUL	JNANENDRA	CHANDRA	PAUL	2, VIDYASAGAR ROAD, NABAGRAM	INDIA	West Bengal	Hooghly	712103	B003424		Amount for unpaid and uncl	15	13-SEP-2026			SIBANIPAUL		No	No	FY-3
JAHAR	LAL	SAHA	NA		SAHA	BARABAHERA WIRELESS GROUND	INDIA	West Bengal	Hooghly	712103	J003712		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SHYAMAL	KISHOR	MONDAL	LATE	DEVENDRAKUMAR	MONDAL	KAMARPARA ROAD P O CHINSURA	INDIA	West Bengal	Hooghly	712103	S004813		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
UTPAL		GHATAK	MLGHATAK		GHATAK	C/O MANEK LAL GHATAK EAST CHI	INDIA	West Bengal	Hooghly	712103	U003402		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
AMARNATH		DATTA	HARIHAR		DATTA	KUNDUGHAT P O CHANDERNAGO	INDIA	West Bengal	Hooghly	712136	A003863		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
DEVASHIS		NANDY	NRIPATI	MOHAN	NANDY	22 SADHU CHARAN MUKHERJEE RI	INDIA	West Bengal	Hooghly	712136	D003155		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
APURBA	KUMAR	MUKHERJEE	BISWANATH		MUKHERJEE	29 MOHREPUKUR 1ST LANE. PO MO	INDIA	West Bengal	Hooghly	712205	A004047		Amount for unpaid and uncl	65	13-SEP-2026					No	No	FY-3
SANTANU	KUMAR	MAITI	KALI	PADA	MAITI	VILL CHOTOBELU PO BELUMILKI DI	INDIA	West Bengal	Hooghly	712223	S003495		Amount for unpaid and uncl	15	13-SEP-2026			REKHAMAITI		No	No	FY-3
AMITAVA		BASU	J	C	BASU	33 SARAT CHATTERJEE RD P O NAB	INDIA	West Bengal	Hooghly	712246	A003950		Amount for unpaid and uncl	15	13-SEP-2026			APARNABASU		No	No	FY-3
UPENDRA		CHAURASIA	LATESHRAM	AVTAR	CHAURASIA	VILL. SHASTRI NAGAR NEAR BARA	INDIA	West Bengal	Hooghly	712246	U003423		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
KRISHNA	PRASAD	CHAKRABORTY	DEVI	PROSAD	CHAKRAVARTI	228 BANGUR PARK PO RISHRA DT	INDIA	West Bengal	Hooghly	712248	K003549		Amount for unpaid and uncl	15	13-SEP-2026			SANKARPROSAD		No	No	FY-3
PRASUN		DEB	SACHINDRA	CH	DEB	ICI INDIA LTD ENGGG DEPARTMENT	INDIA	West Bengal	Hooghly	712248	P003721		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SOMASHREE		BASU	S	P	BASU	17 B L HATI ROAD WEST BENGAL I	INDIA	West Bengal	Hooghly	713101	S006700		Amount for unpaid and uncl	750	13-SEP-2026					No	No	FY-3
SAROJ	DEVI	BHUTORIA	UMMED	SINGH	BHUTORIA	C/O GANGARAM & SONS (FINANCI	INDIA	West Bengal	Hooghly	713104	S005107		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
RABINDRA	KUMAR	SHAW	BACHULAL		SHAW	MUNSHI BAZAR PAN PATTI P O AS	INDIA	West Bengal	Hooghly	713301	R003222		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
RABIN	KUMAR	SHAW	BACHU	LAL	SHAW	MUNSHI BAZAR. CHAWAL PATTI. A	INDIA	West Bengal	Hooghly	713301	R004436		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
RABIN	KUMAR	SHAW	BACHU	LAL	SHAW	MUNSHI BAZAR CHAWAL PATTI A	INDIA	West Bengal	Hooghly	713301	R004459		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
RABINDRA	KUMAR	SHAW	LTBACHU	LAL	SHAW	MUNSHI BAZAR EGG LANE ASANS	INDIA	West Bengal	Hooghly	713301	R004961		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
SUBHRA		PAL	SARADINDU		PAL	WEST APCAR GARDEN ASANSOL	INDIA	West Bengal	Hooghly	713304	S006365		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
KAMALA		JALAN	DHRUWANARAYAN		JALAN	C/O GHANSHYAMDAS MOHANLAL	INDIA	West Bengal	Purulia	723101	K004731		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
SHEW	BHAGWAN	SABOO	DURGA	PRASD	SABOO	KUNJLAL STREET UPPER BAZAR RA	INDIA	West Bengal	Jalpaiguri	734001	S003892		Amount for unpaid and uncl	50	13-SEP-2026			KAMLADEVISABO		No	No	FY-3
NAVIN		JINDAL	NIRANJANLAL		JINDAL	MADANLAL MURARILAL NAYA BAZ	INDIA	West Bengal	Jalpaiguri	734405	N003801		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
DEBA	PROSAD	BANERJEE	RAMANI	MOHAN	BANERJEE	21 SINGHI BAGAN ROAD MONI RA	INDIA	West Bengal	North 24 Parganas	743101	D003122		Amount for unpaid and uncl	15	13-SEP-2026			DIPALIBANERJEE		No	No	FY-3
ASHOK	KUMAR	PAUL	NIKUNJA	BEHARI	PAUL	44/2 GHOSE PARA ROAD P O SHYA	INDIA	West Bengal	North 24 Parganas	743127	A003958		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
BHASWATI		PAUL	A	K	PAUL	44/2 GHOSE PARA ROAD P O SHYA	INDIA	West Bengal	North 24 Parganas	743127	B003653		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
HIMELA		BHATTACHARYY	AJIT	KUMAR	BHATTACHARYYA	BARUIPUR STATION ROAD PO BAR	INDIA	West Bengal	North 24 Parganas	743302	H003226		Amount for unpaid and uncl	250	13-SEP-2026			AJITKUMARBHAT		No	No	FY-3
ANASUYA		LMOHANTY	SUSANTA	KUMAR	MOHANTY	16-B,OLD STATION BAZAR BHUBA	INDIA	Orissa	Cuttack	751006	A005247		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
JAGAT	JOYEE	PANIGRAHI	DINABANDHA		PANIGRAHI	A/127, SAHEED NAGAR, BHUBA	INDIA	Orissa	Cuttack	751007	J003095		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
JITENDRA		PATRA	SO	YUDHISTIR	PATRA	C/O JBC INDUSTRIES ZONE, A-9, MI	INDIA	Orissa	Cuttack	751010		NA-NA-130259000004	Amount for unpaid and uncl	440	13-SEP-2026	AASPP9357M				No	No	FY-3
R	P	LATH	P	R	LATA	B-1. FIRST FLOOR LORD GUNJAN P	INDIA	Orissa	Cuttack	751010	R003262		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
NAYAN	MANJARI	NAYAK	S	K	NAYAK	C/O T N PANDA, C-38HIG DUPLEX E	INDIA	Orissa	Cuttack	753001	N003588		Amount for unpaid and uncl	55	13-SEP-2026					No	No	FY-3
LALITA	DEVI	BHAWSINKA	PADMA	KUMAR	BHAWSINKA	BISWANATH LANE BALU BAZAR CI	INDIA	Orissa	Cuttack	753002	L003231		Amount for unpaid and uncl	115	13-SEP-2026					No	No	FY-3
RADHA	NATH	KAR	JADU	NATH	KAR	BANK OF INDIA CUTTACK BRANCH	INDIA	Orissa	Cuttack	753002	R003286		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
PURNA	CHANDRA	MOHAPATRA	MR	UMAKANTA	MOHAPATRA	ENGINEERING DIVISION C R R I CU	INDIA	Orissa	Cuttack	753006	P000703		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
PUSHPA	D	MURARKA	DN		MURARKA	PLOT C/1194/60 SECTOR 6 CDA BE	INDIA	Orissa	Cuttack	753014	P004170		Amount for unpaid and uncl	60	13-SEP-2026			DEVKINANDANM		No	No	FY-3
TANIL	KUMAR	PATRO	TKURESH		PATRO	NEAR P&T DISP. ROAD BERWAMPI	INDIA	Orissa	Ganjam	760001	T003216		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
DWARKA	PRASAD	MIMANI	MURLIDHAR		MIMANI	C/O SHREE AGENCIES RAHMAN BL	INDIA	Assam	Dibrugarh	781001	D003324		Amount for unpaid and uncl	265	13-SEP-2026					No	No	FY-3
DEVENDRA	KUMAR	SETHIA	JETHMAL		SETHIA	SHREE BAJRANG BHANDAR FANCY	INDIA	Assam	Dibrugarh	781001	D003376		Amount for unpaid and uncl	95	13-SEP-2026					No	No	FY-3
GHEWAR	CHAND	SIPANI	S	C	SIPANI	C/O S S SIPANI & CO 524 SEEMAN	INDIA	Assam	Dibrugarh	781001	G003403		Amount for unpaid and uncl	55	13-SEP-2026					No	No	FY-3
KANTULAL		GUHA	ARUN	CH	GUHA	LIFE LINE DRUG DISTRIBUTORS PAT	INDIA	Assam	Dibrugarh	781001	K003352		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
PAWAN	KUMAR	JAIN	PUKHRAJ		JAIN	MANGILAL PUKHRAJ S R C B ROAD	INDIA	Assam	Dibrugarh	781001	P003271		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
RATNA		GUHA	KOUSTAV	KUMAR	GUHA	LIFELINE ASSOCIATES PANBAZAR (	INDIA	Assam	Dibrugarh	781001	R003785		Amount for unpaid and uncl	15	13-SEP-2026			KOUSTAVKUMAI		No	No	FY-3
RATANMALA		GANGWAL	NIRANJAN	KUMAR	GANGWAL	6 MANI BAZAR GUWAHATI	INDIA	Assam	Dibrugarh	781001	R004318		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SURESH	KUMAR	JAIN	RAMDEO		JAIN	RAMDEO SANTOSH KUMAR FANCY	INDIA	Assam	Dibrugarh	781001	S004329		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
KUMUD	NATH	JHA	P	N	JHA	C/O RAJRATAN & CO G K TOWERS	INDIA	Assam	Dibrugarh	781009	K003589		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
PANA	DEVI	JAIN	SAMPAT	LAL	JAIN	C/O EVERGREEN CORPORATION A	INDIA	Assam	Dibrugarh	781009	P003194		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
TILOK	CHAND	SARAWGI	KHUB	CHAND	SARAWGI	OPP HIGH SCHOOL KHARUPETIA D	INDIA	Assam	Darrang	784115	T003108		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SANKAR		DAS	LAMENDRA	KUMAR	DAS	DOHABDRA CHUK JORHAT	INDIA	Assam	Jorhat	785001		IN300394-182571294-	Amount for unpaid and uncl	250	13-SEP-2026	AGYPD6564C				No	No	FY-3
KAMAL	KISHORE	CHANDAK	LATEBHIKHAM	CHAND	CHANDAK	M/S KAMAL STATIONERS MARWAI	INDIA	Assam	Jorhat	785002	K004823		Amount for unpaid and uncl	750	13-SEP-2026					No	No	FY-3
RABINDRA	KUMAR	GUPTA	LATEPURUSOTTAM	DAS	GUPTA	C/O AUTO MAKER MAKUM ROAD,	INDIA	Assam	Tinsukia	786146	R004467		Amount for unpaid and uncl	35	13-SEP-2026			MASTERPRATEE		No	No	FY-3
PRASANNA	PRAN	PHOOKAN	DINANATH		PHOOKAN	UNITED BANK OF INDIA DOOM DOO	INDIA	Assam	Tinsukia	786151	P003428		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
GEETA		SARIN	SHASHI	KANT	JALAN	C/O VIDEOSHACK OPPOSITE BAWN	INDIA	Meghalaya	East garo hills	793001	G003007		Amount for unpaid and uncl	285	13-SEP-2026					No	No	FY-3
USHA		AGARWAL	RAKESH		AGARWAL	W/O RAKESH KUMAR AGARWAL 2	INDIA	Bihar	Patna	800016		IN301127-15757578-I	Amount for unpaid and uncl	250	13-SEP-2026	AGDPA1007E	N			No	No	FY-3
MADAN	KISHORE	SINGH	LATE	CHHATRAPATI	SINGH	CHHATRAPATI NIWAS POSTAL PAR	INDIA	Bihar	Patna	800001		IN301330-19900527-I	Amount for unpaid and uncl	75	13-SEP-2026	ADEPS8468D	N			No	No	FY-3
MANIJU		JHUNJHUNWALA	PK		JHUNJHUNWALA	JHUNJHUNWALA STORES 77, PATN	INDIA	Bihar	Patna	800001	M004536		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SHILA		SHAHI	NA		SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	Bihar	Patna	800001	S004903		Amount for unpaid and uncl	250	13-SEP-2026					No	No	FY-3
SANGEETA		MALANI	RKMALANI		MALANI	C/OR.K.MALANI & CO. 1ST FLOOR	INDIA	Bihar	Patna	800001	S006339		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
KAMAL	KUMAR	JAIN	MADAN	LAL	JAIN	MAKHANIA KUAN PATNA	INDIA	Bihar	Patna	800004	K003664		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
KANTA		JAIN	NA		JAIN	GANGWAL PHARMA MAKHANIA KI	INDIA	Bihar	Patna	800004	K004940		Amount for unpaid and uncl	15	13-SEP-2026			NIRMALKUMARJ		No	No	FY-3
MEERA	DEVI	JAIN	KAMAL	KUMAR	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M003777		Amount for unpaid and uncl	40	13-SEP-2026					No	No	FY-3
MEERA	DEVI	JAIN	K	K	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M004897		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
RAJESHJHUN	JHUN	WALA	GLHJUN	JHUN	WALA	JHUN JHUN WALA STORES 77, PAT	INDIA	Bihar	Patna	800004	R005116		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
SANJAY	KUMAR	RUNGTA	SHBANWARI	LAL	RUNGTA	14 BADRI VIHAR NEW ROAD PATN	INDIA	Bihar	Patna	800008	0011275		Amount for unpaid and uncl	15	13-SEP-2026					No	No	FY-3
VED	PRAKASH	JHANJEE	NA		JHANJEE	C/O M/S PRAN TRADING CORPN. JI	INDIA	Bihar	Patna	800008	V000197		Amount for unpaid and uncl	340	13-SEP-2026			SHPRANMITTERJ		No	No	FY-3
BIKASH	RANJAN	ROY	KAMAL	RANJAN	ROY	35 VIVEKANANDA NAGAR PO BEG/	INDIA	Bihar	Patna	800009

BINOD	KUMAR	JAIN	LATE	MADANLAL	JAIN	KANKAR BAGH ROAD, PATNA	INDIA	Bihar	Patna	800020	B004357	Amount for unpaid and unc	75	13-SEP-2026				No	No	FY-3
KALPANA		MISHRA	JAI	PRAKASH	MISHRA	H/O PRADHAN SIDDHNATH PRASA	INDIA	Bihar	Buxar	802101	K003883	Amount for unpaid and unc	265	13-SEP-2026				No	No	FY-3
ARUN	KUMAR	SINGHANIA	SITARAM		SINGHANIA	ARUN ELECTRIC HOUSE D N SINGH	INDIA	Bihar	Bhagalpur	812001	A003967	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
SANTOSH	KUMAR	KARAN	SURENDRA		PRASAD	C/O M/S RAJ SHREE VASTRALAYA	INDIA	Bihar	Bhagalpur	812001	S006863	Amount for unpaid and unc	500	13-SEP-2026				No	No	FY-3
REKHA		JALAN	NA		JALAN	W/O AARUP JALAN CHUNIHARI TO	INDIA	Bihar	Bhagalpur	812002		NA-NA-120783000000	80	13-SEP-2026	ATCPR6701L			No	No	FY-3
RADHA	KRISHNA	DUMEREWAL	LATEDURGA	PRASAD	DUMEREWAL	HANDIA PATTY BHAGALPUR	INDIA	Bihar	Bhagalpur	812002		IN301557-21857753-0	250	13-SEP-2026	AEPPD5430A			No	No	FY-3
JAIPRAKASH		AGRAWAL	BADRI	PRASAD	AGRAWAL	KHYALIRAM KEDARNATH BOUNSI	INDIA	Bihar	Bhagalpur	812002	J003151	Amount for unpaid and unc	15	13-SEP-2026		BINAAGRAWAL		No	No	FY-3
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNI	INDIA	Bihar	Bhagalpur	812002	S006036	Amount for unpaid and unc	130	13-SEP-2026		BINDUSHARMA		No	No	FY-3
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNI	INDIA	Bihar	Bhagalpur	812002	S006037	Amount for unpaid and unc	15	13-SEP-2026		BINDISHARMA		No	No	FY-3
SHANKER		LAL	SNAGGARWAL		LAL	C/O SINDHU BHANDAR BARAHAT	INDIA	Bihar	Banka	813206	S006396	Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
VIJAY		AGARWAL	TRIVEDI	PRASAD	AGARWAL	C/O.TRIVEDI PRASAD AGARWAL GI	INDIA	Bihar	Aurangabad	814101	V004058	Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
JAI	PRAKASH	AGRAWAL	JUGAL	KISHORE	AGRAWAL	C/O K BAGARIA GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	J003392	Amount for unpaid and unc	220	13-SEP-2026				No	No	FY-3
KRISHNA		BAGARIA	RAM	PRASAD	BAGARIA	MAKATPUR GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	K003656	Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
RENU		BAGARIA	KRISHNA		BAGARIA	C/O KRISHNA BAGARIA GIRIDH BI	INDIA	Jharkhand	Giridih	815301	R003976	Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
GURUSHARAN		LALL	NA		LALL	C/O MURLI MANOHAR PRASAD M	INDIA	Bihar	Gaya	823001	G000038	Amount for unpaid and unc	245	13-SEP-2026				No	No	FY-3
SUSMITA		KUMAR	NARENDRA		KUMAR	C/O DR N C AGARWAL WEST JAGJI	INDIA	Bihar	Gaya	823001	S004951	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
BIJESH		KUMAR	K		PRASAD	C/O RAM PRASAD RAM PO BUNIA	INDIA	Bihar	Gaya	823003	B004129	Amount for unpaid and unc	250	13-SEP-2026		DUGALPRASAD		No	No	FY-3
BIRENDRA	KUMAR	JAIN	LADU	LAL	JAIN	C/O M/S CHHABRA AGENCIES POS	INDIA	Bihar	Aurangabad	825301	B003031	Amount for unpaid and unc	1000	13-SEP-2026				No	No	FY-3
RAMESH		SINGHAL	VISHAMB		SINGHAL	CHHATATAND BAZAR KUSANDA D	INDIA	Jharkhand	Dhanbad	826001	R005214	Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
BINDESHWAR		ROY	RAMPHAL		ROY	Q,NO 2082 SECTOR-SD BOKARO S	INDIA	Jharkhand	Bokaro	827006	B003367	Amount for unpaid and unc	140	13-SEP-2026				No	No	FY-3
GOPAL	KUMAR	AGARWAL	BAIRANG	LAL	AGARWAL	FLAT NO-502 CITY CENTER L.C.ROA	INDIA	Jharkhand	Dhanbad	826001		NA-NA-120346000024	35	13-SEP-2026	ACCPA5524H			No	No	FY-3
PRADEEP	KUMAR	AGARWAL	PRABHASH		AGARWALA	C/O MOHAN LAL AGARWALLA AT	INDIA	Jharkhand	Dhanbad	828111	P003340	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAGHUNANDAN		CHOUDHURY	SHYAM		CHOUDHURY	LUSADIH P O RAJGANJ DHANBAD	INDIA	Jharkhand	Dhanbad	828113	R004250	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAMESH	KUMAR	SINGHAL	SHB	D	SINGHAL	CHHATATAND BAZAR POST KUSUN	INDIA	Jharkhand	Dhanbad	828116	O011426	Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
NAKUL	RAM	GUPTA	BAJI		NATH	HOUSE NO 91 VILL - GOVINDPUR P	INDIA	Jharkhand	Dhanbad	828125		NA-NA-120242000015	15	13-SEP-2026	ANCPG7101R			No	No	FY-3
MANSUKH		THAKKER	A		THAKK	GOLA ROAD, CHATTI BAZAR RAM	INDIA	Jharkhand	Bokaro	829122	M004184	Amount for unpaid and unc	60	13-SEP-2026				No	No	FY-3
SUNITA		AGGARWAL	VIJAY		AGGARWAL	HOLDING 'C' GOLMURI MARKET JA	INDIA	Jharkhand	Bokaro	831003	S006405	Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
SHREEGREENGOI	P	LTD	NA		LTD	21 VIJAYA HERITAGE ULYAN JAMS	INDIA	Jharkhand	Bokaro	831005	S006616	Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
RAMESH	KUMAR	KEJRIWAL	GOURI		SHANKKEJRIWAL	SHREE SHANKAR BHANDAR BAZAR	INDIA	Jharkhand	Hazaribagh	833102	R004041	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
KAMAKHYA		SINGH	BALRAM		SINGH	CARI SARAI ROAD UPPER BAZAR R	INDIA	Jharkhand	Ranchi	834001		NA-NA-120341000031	440	13-SEP-2026	ABUPS2664K			No	No	FY-3
ADITYA		MURARKA	RANJIT	KUMAR	MURARKA	"SRI SAI KRIPA" LAKE AVENUE KAN	INDIA	Jharkhand	Ranchi	834001	A003924	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
AJAY	KUMAR	AGARWAL	PRAKASH	CHAND	AGARWAL	KRISHI VIKAS COURT COMPOUND	INDIA	Jharkhand	Ranchi	834001	A004121	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
BIMAL	KUMAR	JAIN	KASHI	PRASAD	JAIN	C/O M/S RATTANLALL TARACHAND	INDIA	Jharkhand	Ranchi	834001	B003538	Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
BINOD	KUMAR	CHITLANGIA	BAIRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	B003565	Amount for unpaid and unc	95	13-SEP-2026				No	No	FY-3
CHARANJIT	SINGH	WASU	PRITAM	SINGH	WASU	INDIA TYRE COMPANY GYAN COTT	INDIA	Jharkhand	Ranchi	834001	C003142	Amount for unpaid and unc	15	13-SEP-2026	AFZPS8777C	RAMSINGHWASU		No	No	FY-3
DEBABRATA		BHATTACHERJEE	SHYAMAKANTA		BHATTACHERJEE	C/O RATANLALL TARACHAND UPPI	INDIA	Jharkhand	Ranchi	834001	D003361	Amount for unpaid and unc	75	13-SEP-2026				No	No	FY-3
MANORMA		JAIN	ASHOK	KUMAR	JAIN	M/S SINGHAI BROTHERS J J ROAD	INDIA	Jharkhand	Ranchi	834001	M003494	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
NEETA		PODDAR	BIJAY	KUMAR	PODDAR	C/O RAMESHWAR LAL BIJAY KUMA	INDIA	Jharkhand	Ranchi	834001	N003294	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
RAM	AVTAR	AGARWAL	NA		AGARWAL	MANISH ENTERPRISES JOKHIRAM	INDIA	Jharkhand	Ranchi	834001	R003073	Amount for unpaid and unc	940	13-SEP-2026				No	No	FY-3
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	C/O R K HARDWARE STORES J J RO	INDIA	Jharkhand	Ranchi	834001	R004071	Amount for unpaid and unc	250	13-SEP-2026				No	No	FY-3
S	K	AGARWAL	GAJANAND		AGARWAL	GARODIA STEEL ENTERPRISES BAZ	INDIA	Jharkhand	Ranchi	834001	S005158	Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
MAMTA		MODI	ASHISH		MODI	MODI HOUSE KANKEDAM SITE RO	INDIA	Jharkhand	Ranchi	834008	M003861	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MEENA		BOTHRA	SH	PANKAJ	BOTHRA	PANKAJ ENTERPRISES, NAZIRPUR,	INDIA	Bihar	Muzaffarpur	842000	M005345	Amount for unpaid and unc	15	13-SEP-2026		PANKAJBOTHRA		No	No	FY-3
ASHOK	KUMAR	BAROLIA	MADAN		LAL	C/O BAROLIA TRADING COMPANY	INDIA	Bihar	Muzaffarpur	842001	A003600	Amount for unpaid and unc	55	13-SEP-2026				No	No	FY-3
ANAD	KUMAR	KEDIA	R	P	KEDIA	SURAJMAL RAMJASRAI SUTAPATTI	INDIA	Bihar	Muzaffarpur	842001	A004132	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
BIJENDRA		CHODHARY	GANOR		CHODHARY	GANOR CHODHARY GOLA ROAD M	INDIA	Bihar	Muzaffarpur	842001	B003328	Amount for unpaid and unc	15	13-SEP-2026		NANDKISHORCH		No	No	FY-3
KAMAL	KUMAR	BOTHARA	NA		BOTHARA	C/O MANOJ & CO ANDIGOLA MUZ	INDIA	Bihar	Muzaffarpur	842001	K003011	Amount for unpaid and unc	150	13-SEP-2026				No	No	FY-3
MEENA	DEVI	PODDAR	PRAMOD	KUMAR	PODDAR	C/O SHREE LAXMI AGENCIES. SUTT	INDIA	Bihar	Muzaffarpur	842001	M003738	Amount for unpaid and unc	75	13-SEP-2026				No	No	FY-3
NAVRATAN	KUMAR	DHANDARIA	HAMARAM		DHANDARIA	KALI KOTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001	N003245	Amount for unpaid and unc	15	13-SEP-2026		PARMESHWARIC		No	No	FY-3
PARMESHWARI	DEVI	DHANDHARIA	ATMARAM		DHANDHARIA	KALI KOTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001	P003235	Amount for unpaid and unc	15	13-SEP-2026		ATMARAMDHAN		No	No	FY-3
RAJESH	KUMAR	CHODHARY	GANOR		CHODHARY	GANOR CHODHARY GOLA ROAD M	INDIA	Bihar	Muzaffarpur	842001	R003448	Amount for unpaid and unc	15	13-SEP-2026		NANDKISHORCH		No	No	FY-3
RAJ	KAMAL	SINGH	BHUVANESHWAR	PD	SINGH	KAMAL KUNJ DAMUCHAK MUZAFI	INDIA	Bihar	Muzaffarpur	842001	R004024	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
MADAN		KUMAR	NAWAL	KISHOR	LABH	PROFESSORS COLONY DURGA CHC	INDIA	Bihar	Muzaffarpur	842002	M003208	Amount for unpaid and unc	15	13-SEP-2026		NIRMALAKUMAR		No	No	FY-3
VEENA		CHOUDHURY	PAWAN	D	SINHA	DEPTT OF POL SCENCE M D D M C	INDIA	Bihar	Muzaffarpur	842002	V003202	Amount for unpaid and unc	15	13-SEP-2026				No	No	FY-3
DRSHATRUGHAN	PRASAD	SHAHI	SATYANARAYAN		SHAHI	AT&PO. BARURAJ, DIST. MUZAFFA	INDIA	Bihar	Muzaffarpur	843111	D003560	Amount for unpaid and unc	75	13-SEP-2026				No	No	FY-3
BIJAY	KUMAR	PANSARY	JAGDISH	PD	PANRARI	JAGDISH PPRASAD MOHANLAL MA	INDIA	Bihar	Samastipur	848100	B004051	Amount for unpaid and unc	250	13-SEP-2026		PAWANKUMARP		No	No	FY-3
RAJ	KUMAR	MASKARA	D	P	MASKARA	C/O SRI DEVI PRASAD MASKARA K	INDIA	Bihar	Khagaria	851101	R005473	Amount for unpaid and unc	35	13-SEP-2026				No	No	FY-3
SUDHA		MASKARA	R	K	MASKARA	C/O SWASTIK AGRO AGENCY KACH	INDIA	Bihar	Khagaria	851101	S006772	Amount for unpaid and unc	1230	13-SEP-2026		RAJKUMARMASK		No	No	FY-3
DINESH		BHAGAT	FAHIM	CHAND	BHAGAT	VILL MARIYA BAZAR P O PIPRA LAT	INDIA	Bihar	Khagaria	851212	D003411	Amount for unpaid and unc	35	13-SEP-2026	AOEPB5065L			No	No	FY-3
DARSHAN	SINGH	DHAMI	JAGAT		SINGH	22 ANAHEIM PLACE N E CALGARY	CANADA	NA	NA			IN301549-14941351-0	1250	13-SEP-2026	AIWPD1453G		N		No	No	FY-3
JAGDISH	CHAND	SHARMA	SHBHARI	LAL	SHARMA	S/O BIHARI LAL SHARMA VILL JOL	INDIA	Himachal Pradesh	Kangra	176000	0012667	Amount for unpaid and unc	75	13-SEP-2026	AQIPS5949Q			No	No	FY-3
BALVIR		SINGH	SH	GURMAIL	SINGH	S/O GURMAIL SINGH V. & PO. SAIL	INDIA	Punjab	Jalandhar	144529	0012668	Amount for unpaid and unc	35	13-SEP-2026	CMUPS4800A			No	No	FY-3
UJJALA		SHARMA	SH	BARHAM	DUTT	S/O BARHAM DUTT V.& PO. SAILA	INDIA	Punjab	Jalandhar	144529	0012670	Amount for unpaid and unc	5	13-SEP-2026	EITP5943Q			No	No	FY-3
JAGDEEP		SHARMA	SH	SNDHYA	LAL	S/O SANDHYA LAL VILL. & PO. JASS	INDIA	Punjab	Jalandhar	144529	0012671	Amount for unpaid and unc	5	13-SEP-2026	CTFPS9476L			No	No	FY-3
HAV	LACHHMANSING	DADRAL	SH	KABAL	SINGH	S/O KABAL SINGH VILLAGE BHUNC	INDIA	Himachal Pradesh	Kangra	176000	0012672	Amount for unpaid and unc	5	13-SEP-2026	AKXPD5418M			No	No	FY-3
BAWA		RAM	SH	MALKIT	SINGH	S/O MALKIT SINGH V. & PO. PADRA	INDIA	Punjab	Jalandhar	144528	0012673	Amount for unpaid and unc	5	13-SEP-2026	ANBPR4894F			No	No	FY-3
SATPAL			SH	DEV	RAJ	V.& PO. RAMPUR BILRON TEHSIL G	INDIA	Punjab	Jalandhar	144528	0012686	Amount for unpaid and unc	50	13-SEP-2026	ASRPP6196P			No	No	FY-3
SUMIT		KUMAR	SH	ROSHAN	LAL	V.& PO. MEHANGERWAL THANA H	INDIA	Punjab	Hoshiarpur	146024	0012688	Amount for unpaid and unc	5	13-SEP-2026	BOZPK9169L			No	No	FY-3
SHYAM	SHANKER	PANDEY	SHGANGA	PRASAD	PANDEY	H.NO.D-11, KPL COLONY, SAILA KH	INDIA	Punjab	Jalandhar	144529	0012689	Amount for unpaid and unc	50	13-SEP-2026	BXSPP0350A			No	No	FY-3
KAMLA	KANT	SINGH	SH	SUDARSHAN	SINGH	H.NO. C-6, KPL COLONY SAILA KHU	INDIA	Punjab	Jalandhar	144529	0012690	Amount for unpaid and unc	50	13-SEP-2026	BVRPS7897A			No	No	FY-3
SUTENDERJIT	SINGH	KHATKAR	SHKULDEEP	SINGH	KHATKAR	V.& PO. PADDI SURA SING TEHSIL	INDIA	Punjab	Jalandhar	144529	0012691	Amount for unpaid and unc	50	13-SEP-2026	AISPK3156F			No	No	FY-3
MAHESHWAR		DAYAL	NA		DAYAL	1876, HAVELI JUGAL KISHORE,CHA	INDIA	Delhi	Delhi	110006	M000186	Amount for unpaid and unc	2500	13-SEP-2026				No	No	FY-3
RAM		PRATAP	SHDEVI	SAHAI	KHEMKA	SHOP NO. 190S. KATRA SHAHANSI	INDIA	Delhi	Delhi	110006	R000386	Amount for unpaid and unc	1990	13-SEP-2026				No	No	FY-3
CHUNILAL		JAIPURIA	LATESHRI	BENIPERSHAD	JAIPURIA	JAIPURIA HOUSE 8,PRITHVIRAJ RO	INDIA	Delhi	Delhi	110011	C003566	Amount for unpaid and unc	9625	13-SEP-2026		CHAMPADEVIJAI		No	No	FY-3
SHYAM	LAL	KHUNNAH	LATEMRC	L	KHUNNAH	21 NS ROAD CANTT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S001607	Amount for unpaid and unc	2000	13-SEP-2026		MRPHOOLCHAN		No	No	FY-3
MARGHOOBUR		RAHMAN	NA		RAHMAN	QUAZI PARA BIJNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	M000045	Amount for unpaid and unc	9570	13-SEP-2026				No	No	FY-3
KULBHUSHAN		TREHAN	SHJAGANNATH		TREHAN	D-115, BANI PARK, POWER HOUSE	INDIA	Rajasthan	Jaipur	302006	K000191	Amount for unpaid and unc	2500	13-SEP-2026				No	No	FY-3
SANTOSH		SAMUEL	T		SAMUEL	NO 24 COLES ROAD EASTERN COI	INDIA	Karnataka	Bangalore Urban	560001		IN301774-11002543-0	3440	13-SEP-2026	BHXPS3504C			No	No	FY-3
SUSHIL	KUMAR	DHANANI	CHAGGAN	LAL	DHANANI	99, MOULANA ABUL KALAM AZAD	INDIA	West Bengal	Kolkata	700054		IN302496-10040159-0	2500	13-SEP-2026	ADJPD5832B			No	No	FY-3
ASHOK		KHEMKA	GAURI	SHANKAR	AGARWALA	AJAY STORE SHOP 4 B G MARKET F	INDIA	Assam	Dibrugarh	781001		IN301774-13731804-0	3000	13-SEP-2026	AJPPK3321E			No	No	FY-3
SHAKUNTLA		DEVI	SHMAHESHWAR		DAYAL	1876,HAVELI JUGAL KISHORE, CHA	INDIA	Delhi	Delhi	110006	S000196	Amount for unpaid and unc	460	13-SEP-2026				No	No	FY-3
SHANKUNTLA		DEVI	MAHESHWAR		DAYAL	1876 HAVELI JUGAL KISHORE CHA	INDIA	Delhi	Delhi	110006	S003295	Amount for unpaid and unc	440	13-SEP-2026				No	No	FY-3
RAM		LUBHAI	DEV	PAL	MAHAJAN	S 363 G F GREATER KAILASH PART	INDIA	Delhi	Delhi	110048	R000383	Amount for unpaid and unc	100	13-SEP-2026	AAQPM1085K			No	No	FY-3
RAOSURENDRA	PAL	SINGH	LATEBRIJENDRA	PAL	SINGH	A-1 SARDAR PATEL MARG C-SCHEM	INDIA	Rajasthan	Jaipur	302001		IN300394-17500906-0	7500	13-SEP-2026	AHNPS6301C			No	No	FY-3
SAMIR	MAHENDRA	SHAH	MAHENDRA	POPATLAL	SHAH	MEERA FLAT NO .22 4TH FLOOR L	INDIA	Maharashtra	Mumbai City	400006		NA-NA-12031300000	7250	13-SEP-2026	AACPS3030N			No	No	FY-3
ANKIT		JAIN	GULAB	CHAND	JAIN	D68, 1ST FLLOR MAHENDRU ENCL	INDIA	Rajasthan	Sri Ganganagar	335803		IN303819-10110428-0	2850	13-SEP-2026	ADOPJ5651H		N	No	No	FY-3
RENU		AGGARWAL	KASTURI		LAL	HNO61 WILLOW STREET COMFORT	INDIA	Delhi	Delhi	110001		NA-NA-12010600035	2500	13-SEP-2026	ADLPA6215H			No	No	FY-3
GEETA		GUPTA	SHIVNATH	PD	GUPTA	C/O GEETA SHARE ENTERPRISES R(	INDIA	Uttar Pradesh	Kanpur Nagar	208001	G003586	Amount for unpaid and unc	15	13-SEP-2026		SHIVNATHPRASA		No	No	FY-3
JASPAL		SINGH	WARYAM		SINGH	7 16 3RD FLOOR NEAR WATER TAN	INDIA	Delhi	Delhi	110060		IN301356-30055753-0	125	13-SEP-2026	AAAPS0092E		N	No	No	FY-3
RAHUL		JAIN	JAI	NARAIN	JAIN	11845/B SAT NAGAR KAROL BAGH	INDIA	Delhi	Delhi	110005		IN301774-10497116-0	15	13-SEP-2026	AGYPJ1033A			No	No	FY-3
KISHORE	KUMAR	JAIN	SUKHRAJ	KUMAR	KOCHAR	C/O AMRAJ NARAINDAS 944. MALI	INDIA	Delhi	Delhi	110006		IN300468-10028001-0	40	13-SEP-2026	AAGPJ0554N		N	No	No	FY-3
ARUN		KUMAR	MULKH	RAJ	KHANNA	352 HAKIKAT NAGAR G.T.B.NAGAR	INDIA	Delhi	Delhi	110009		IN300781-10020618-0	15	13-SEP-2026	AIBPK5107C		N	No	No	FY-3
AJAY		AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi	Delhi	110015		IN300685-10333029-0	5	13-SEP-2026	AJPPA0606E			No	No	FY-3
AJAY	KUMAR	AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi	Delhi	110015		IN300685-10333037-0	5	13-SEP-2026	AJPPA0606E			No	No	FY-3
ZARA	UL	HASAN	ZEA	UL	HASAN	C 38/1 JYOTI COLONY LONI ROAD	INDIA	Delhi	Delhi	110032		IN300118-10413039-0	20	13-SEP-2026	ABYPH7641F		N	RAZAULHASAN	No	FY-3
NEELAM		SHARMA	K	D	SHARMA	H NO 1900, GALI 5 RAM BLOCK, BH	INDIA	Delhi	Delhi	110032		IN301436-10374494-0	25	13-SEP-2026	BGDPS7850N			No	No	FY-3
KOMAL		NADKARNI	MRB	L	NADKARNI	B- 2/37 C LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035		IN300861-10122080-0	15	13-SEP-2026			N	No	No	FY-3
AJAY		SHARMA	PITAMBCHAND		SHARMA	H- 124 RAJ NAGAR- II DELHI	INDIA	Delhi	Delhi	110045		NA-NA-12020600006	15	13-SEP-2026	AAXPS7229J			No	No	FY-3
SUSHMA		GUPTA	SHANAND	PRAKASH	AGARWAL	C-37 FF SOUTH EXTENSION PART-2	INDIA	Delhi	Delhi	110049	0012755	Amount for unpaid and unc	40	13-SEP-2026	AERPG8226P			No	No	FY-3
SAURABH		PURI	SHM	K	PURI	134 GAGAN VIHAR EXTENSION NE	INDIA	Delhi	Delhi	110051		IN300206-10930674-0	5	13-SEP-2026	ALUPP4005D		N	BHAWNANICHAI	No	FY-3
NAVNEET	KAUR	REEN	RANJEET		SINGH	WZ-10A GALI NO 1 SHIV NAGAR NI	INDIA	Delhi	Delhi	110058		IN301143-11174404-0	10	13-SEP-2026	AIZPR6064L		N	BHUPENDRASIN	No	FY-3
MUKESH		KUMAR	RAMESH		CHAND	4/5 VANI VIHAR EXTN., R- BLOCK, \	INDIA	Delhi	Delhi	110059		IN302365-10639790-0	410	13-SEP-2026	ASCPK6057F		N		No	FY-3
SUMRAT		SINGH	JUG		LAL	238 WZ MADIPUR VILLAGE NEW D	INDIA	Delhi	Delhi	110063		NA-NA-12029900035	15	13-SEP-2026	BOPPS0645D			No	No	FY-3
SUSHIL		PAUL	SHRI	SUBHASH	PAUL	A 21 PINK APPARTMENT PASCHIM	INDIA	Delhi	Delhi	110063		IN300708-10181320-0	35	13-SEP-2026	AAHPP2114R		N		No	FY-3
SUBHASH		PAUL	LATESHRI	HARI	RAM	A 21 PINK APPARTMENT PASCHIM	INDIA	Delhi	Delhi	110063		IN300708-10181338-0	15	13-SEP-2026	AAEPP9636M		N		No	FY-3
KRISHNA		TEWARI	COL	NK	TEWARI	D-2/2008 VASANT KUNJ NEW DELI	INDIA	Delhi	Delhi	110070		IN302092-10045769-0	35	13-SEP-2026	ACLPT3509N		N		No	FY-3
RAJAN	KUMAR	GUPTA	NARINDKUMAR		GUPTA	S/O NARINDER KUMAR,R. FLAT NO.	INDIA	Delhi	Delhi	110081		NA-NA-12019010211	150	13-SEP-2026	ASFPG5406K			No	No	FY-3
LATA		AGGARWAL	RAMAKANT		AGGRAWAL	B 55 CDSY APT SEC 9 ROHINI DELH	INDIA	Delhi	Delhi	110085		NA-NA-12033500014	65	13-SEP-2026	ADQPA3325F			No	No	FY-3
SAPNA		GOYAL	PUNAM	CHAND	JALAN	HOUSE NO 12 BLOCK E 4 SECTOR 7	INDIA	Delhi	Delhi	110085		IN301774-13782922-0	265	13-SEP-2026	AEWPG0129E		N		No	FY-3
SATISH		MEHTA	L	K	MEHTA	A-1/21, PRASHANAT VIHAR, SECTC	INDIA	Delhi	Delhi	110085	S003043	Amount for unpaid and unc	285	13-SEP-2026	AAMPM8481F			KAMALMEHTA	No	FY-3
NIDHI			PARDEEP		KUMAR	A-G-376 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110088		IN300394-17597558-0	5	13-SEP-2026	AJXPN3298F			AMIT	No	FY-3
RAKESH		GUPTA	GUPTA	P	R	H NO 422 SECTOR 14 SECTOR 14 F.	INDIA	Haryana	Faridabad	121007		IN301313-20332863-0	75	13-SEP-2026	ABEPG4368A		N		No	FY-3
JAGDEEP	SINGH	KHANDPUR	PRITAM		SINGH	FLAT 1103, BLOCK 14, HERITAGE C	INDIA	Haryana	Gurgaon	122002		IN300142-10498250-0	1250	13-SEP-2026	AAIPK9768K		N		No	FY-3
KAMAL		KANT	LATESH	KUNDAN	LAL	109-B COSMOS EXECUTIVE APARTI	INDIA	Haryana	Gurgaon	122017		IN301428-10001398-0	140	13-SEP-2026	AAAPK0270E		N		No	FY-3
JYOTI		GOYAL	BHARAT	BHUSHAN	GOYAL	722, SECTOR - 12, SONEPAT	INDIA	Haryana	Sonepat	131001		NA-NA-12030000001	5	13-SEP-2026	AIRPG5968K				No	FY-3
KIRAN		BALA	MAKHAN		LAL	W/O RAJINDER KUMAR HOUSE NU	INDIA	Punjab	Moga	142001		IN301330-21765102-0	15	13-SEP-2026	ARJPB0595K				No	FY-3
SUKHDIP	SINGH	DHILLON	SURJIT	SINGH	DHILLON	H NO 19740 STREET NO 10 A AJIT	INDIA	Punjab	Bathinda	151001		IN304088-10026772-0	10	13-SEP-2026	AJKPD3695D		N		No	FY-3
NIRMLA		DEVI	JOGINDSINGH		BARNIAL	H.NO. 115 MAHAL MAIRA TEH. RA	INDIA	Himachal Pradesh	Hamirpur	177108		IN302365-10930122-0	50	13-SEP-2026	AUPD6389G			JOGINDERSINGH	No	FY-3
VIKAS		GARG	SHYAM		SUND	154 CHANDER PURI GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-12033500015	15	13-SEP-2026	AHEPG9722A				No	FY-3
TARA		VATI	NA		VATI	130 EAST MODEL TOWN GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-12033500019	10	13-SEP-2026					No	FY-3
MAHENDER	KUMAR	GOEL	RAM		CHANDGOEL	148 A MODAL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300118-11092225-0	100	13-SEP-2026	AAKPG2730R				No	FY-3
ARUN	KUMAR	MATHUR	B	D	MATHUR	C-12A G1 KAUSHMBI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300394-14761679-0	25	13-SEP-2026	ACBPM1047L		N		No	FY-3
VINOD		KUMAR	CHAUDHARY		RAM	104 B RAKESH MARG BEHIND R K	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302404-10114438-0	250	13-SEP-2026	ADUPA1253E				No	FY-3
UMA		MAHESHWARI	D	K	MAHESHWARI	C-285, DEVENDRA PURI RAJ CHAUF	INDIA	Uttar Pradesh	Ghaziabad	201204		NA-NA-12024200000	25	13-SEP-2026	ANZPM2126R				No	FY-3
VIRENDRA	MOHAN	WIG	LATESHRID	B	WIG	113/61 SWAROOP NAGAR KANPU	INDIA	Uttar Pradesh	Kanpur Nagar	208002		IN301330-20414980-0	400	13-SEP-2026	AAFPW6950N				No	FY-3
RAM	CHANDRA	TRIVEDI	LATE	RAMESHWAR	TRIVEDI	128/194/57 K BLOCK KIDWAI NAG	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-12047200094	15	13-SEP-2026	AAHPT1719L				No	FY-3

AJAY	KUAMR	AGARWAL	RAGHUBAR	DAYAL	AGARWAL	C/O BINDAL BROTHERS LOHA MA	INDIA	Uttar Pradesh	Shahjahanpur	242001		NA-NA-120190000991	Amount for unpaid and uncl	95	13-SEP-2026	ACXPA3885E				No	No	FY-3
ALKA		MAHESHWARI	AVNISH		MAHESHWARI	30/1 BRAHMPURI SHARDA ROAD	INDIA	Uttar Pradesh	Meerut	250002		IN302902-42254048-0	Amount for unpaid and uncl	255	13-SEP-2026	ABYPM5559M	N			No	No	FY-3
SAJJAN	DEVI	SAMDANI	HARAK	LAL	SAMDANI	W/O SH.HARAK LAL SAMDANI 3-B	INDIA	Rajasthan	Bhilwara	311311		NA-NA-130176000015	Amount for unpaid and uncl	250	13-SEP-2026	AIQPS3133H				No	No	FY-3
SAMPAT	LAL	SAIN	ETTHAL	PRASAD	SAIN	76 JATON KA BICHLA BAS BHAWA	INDIA	Rajasthan	Nagaur	341319		NA-NA-120659000000	Amount for unpaid and uncl	50	13-SEP-2026	ACYPL6581D				No	No	FY-3
AKHAURI	MANISH	SINHA	AKHAURIOGENDR	PRAKASH	SINHA	HOUSE NO 83 ASHAPURNA NAGA	INDIA	Rajasthan	Jodhpur	342001		NA-NA-120472000153	Amount for unpaid and uncl	125	13-SEP-2026	BMNPS7574M				No	No	FY-3
PRABHUDAS	V	MAKADIA	VALJIBHAI		MAKADIA	8-A, VRANDAVAN APPT. 2, JAGNA	INDIA	Gujarat	Rajkot	360002	P004271		Amount for unpaid and uncl	75	13-SEP-2026	AIEPP6345D				No	No	FY-3
DAKSHKUMAR	GHANSHYAMBH	MAHESHWARI	GHANSHYAMBHAI	CHATARBHI	MAHESHWARI	60-A BRAHMKSHATRIYA CO-OP HC	INDIA	Gujarat	Ahmedabad	380006		NA-NA-120341000044	Amount for unpaid and uncl	500	13-SEP-2026	BJPPM8537B				No	No	FY-3
BHAVNA	MANOJ	PATEL	MANOJBHAI	MOHANLAL	PATEL	72 PATEL SOC OPP RAMAJILAL HA	INDIA	Gujarat	Ahmedabad	380008		IN301313-21593338-0	Amount for unpaid and uncl	125	13-SEP-2026	AICPP1651N	N			No	No	FY-3
ASHWIN	S	PATEL	NA		PATEL	2, PRAFUL SOCIETY NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014		IN300159-10123325-0	Amount for unpaid and uncl	35	13-SEP-2026	ACRPP5623R		GAUTAMSPATEL		No	No	FY-3
GAUTAM	S	PATEL	NA		PATEL	2, PRAFUL SOCIETY NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014		IN300159-10123333-0	Amount for unpaid and uncl	70	13-SEP-2026	AKDPP6729N	N	ASHWINSPATEL		No	No	FY-3
PATEL		SHANKARLAL	PATEL		KACHARABHAI	2, PRAFUL SOCIETY OPP. DENA BA	INDIA	Gujarat	Ahmedabad	380014		IN300159-10694967-0	Amount for unpaid and uncl	35	13-SEP-2026	ACRPP5624J		PATELASHWIN		No	No	FY-3
SATISH	JERAMBHAI	PATEL	JERAMBHAI		PATEL	B 11 PART 1 HARSHAD COLONI OP	INDIA	Gujarat	Gandhinagar	382350		NA-NA-120332000055	Amount for unpaid and uncl	50	13-SEP-2026	AOXPP7595J				No	No	FY-3
VISHAL	PRAKASHBHAI	PATEL	PRAKASHBHAI	JETHABHAI	PATEL	38, PARTH BUNGLOWS, CHANSM	INDIA	Gujarat	Mahesana	384265		NA-NA-120109000644	Amount for unpaid and uncl	50	13-SEP-2026	CHCPP9623F				No	No	FY-3
NILESHKUMAR	RAMESHCHANDR	MODHIYA	RAMESHCHANDRA	MANEKLAL	MODHIYA	20/B MANEK BHAVAN AGRAWAL S	INDIA	Gujarat	Gandhinagar	389151		IN300513-14030645-0	Amount for unpaid and uncl	5	13-SEP-2026	ACNPM0337M	N			No	No	FY-3
RAMSWAROOP	R	MAURYA	RAJUBHAI		MAURYA	184,SHAKTI NAGAR, BAMROLI ROA	INDIA	Gujarat	Surat	394210		NA-NA-120415000014	Amount for unpaid and uncl	25	13-SEP-2026	APCPM2894R				No	No	FY-3
JANKI	DEVI	SHARMA	M	L	SHARMA	E / 701 MILLENIUM RESIDENCY NR	INDIA	Gujarat	Surat	395001		IN300484-11600117-7	Amount for unpaid and uncl	15	13-SEP-2026	BIVPS1569L	N			No	No	FY-3
GOPAL		RATHI	NARAYANDAS		RATHI	902/B MITTAL TOWER M G ROAD	INDIA	Maharashtra	Mumbai City	400050	G003842		Amount for unpaid and uncl	500	13-SEP-2026					No	No	FY-3
BHARAT	JAYANTILAL	PATEL	JAYANTILAL	H	PATEL	C/21-28 GOKUL ARCADE A S N ROA	INDIA	Maharashtra	Mumbai City	400057		IN300020-10347161-7	Amount for unpaid and uncl	130	13-SEP-2026	AAAPP6652R		PRASHANTJPATE		No	No	FY-3
SUSHIL		MANTRI	GOPALDAS		MANTRI	7TH FLR SHANTI VIMAL APARTME	INDIA	Maharashtra	Mumbai City	400057		IN301330-18727639-0	Amount for unpaid and uncl	35	13-SEP-2026	AFCPM3249L	N			No	No	FY-3
SANJAY	CHIMANLAL	SHAH	CHIMANLAL	N	SHAH	902, PADMA CHS LTD, CTS NO.406	INDIA	Maharashtra	Mumbai City	400056		NA-NA-120266000000	Amount for unpaid and uncl	15	13-SEP-2026	AAFPS8770C				No	No	FY-3
VIJAY	KUMAR	AGRAWAL	SURENDRA	PRASAD	AGRAWAL	203,GAYATRI APTS,MANDSHWA	INDIA	Maharashtra	Mumbai City	400092		IN300601-10181016-9	Amount for unpaid and uncl	15	13-SEP-2026	AAAPA7804Q				No	No	FY-3
JAYENDRA	SHANKAR	MHANDLEKAR	SHANKAR		MHANDLEKAR	C-6,JAI SANTOSHIMATA WELFARE	INDIA	Maharashtra	Mumbai City	400097		NA-NA-120748000000	Amount for unpaid and uncl	25	13-SEP-2026	AFJPM4191E				No	No	FY-3
BS		SRIHARSHA	BN		SRIVASAN	RATNESHWAR BHUVAN 2ND FLOO	INDIA	Maharashtra	Mumbai City	400602	B003778		Amount for unpaid and uncl	35	13-SEP-2026					No	No	FY-3
SNITA	RAMDAS	GHUGARE	RAMDAS	TANAJI	GHUGARE	ROOM NO 402 NIRAMAL CHS PLOT	INDIA	Maharashtra	Mumbai City	400709		IN301549-16189825-9	Amount for unpaid and uncl	60	13-SEP-2026	AAPPG4386E		RAMDASTANAJI		No	No	FY-3
RAJENDRA		AMBEKAR	KRISHNAJI		AMBEKAR	348 DATTA KRIPA SENADATTA CO	INDIA	Maharashtra	Pune	411030		IN301098-10531066-9	Amount for unpaid and uncl	15	13-SEP-2026	AAUPA9395E				No	No	FY-3
BHUPENDRA	SOMABHAI	PATEL	SOMABHAI		PATEL	FLAT NO.606,6TH FLOOR,CHANDA	INDIA	Maharashtra	Nagpur	440009		NA-NA-120445000005	Amount for unpaid and uncl	125	13-SEP-2026	ACPPB4473F		ILABENBHUPENC		No	No	FY-3
BHARAT		AGRAWAL	JAGDISH	PRASAD	AGRAWAL	11/12,1ST FLOOR MEERA PATH CO	INDIA	Madhya Pradesh	Indore	452001		IN306114-21051063-9	Amount for unpaid and uncl	35	13-SEP-2026	ABCPA4454B	N			No	No	FY-3
HEMANT		DOSHI	SURESH	CHAND	DOSHI	PREM NIKET 4/5 NORTH RAJMOI	INDIA	Madhya Pradesh	Indore	452002		IN306114-20209399-9	Amount for unpaid and uncl	245	13-SEP-2026	ABHPD1493N				No	No	FY-3
DEVINDER		YADAV	RAMPAT		YADAV	CMM BANGLOW NO 13 CMM DRO	INDIA	Madhya Pradesh	Jabalpur	482001		IN301774-14397814-9	Amount for unpaid and uncl	500	13-SEP-2026	AAHPY6550A	N			No	No	FY-3
GNARENDER			GSATHIAH			21-1-639 RIKABGUNJ RIKABGUNJ	INDIA	Telangana	Hyderabad	500002		IN302863-10004362-9	Amount for unpaid and uncl	15	13-SEP-2026	AIOPG9989P	N			No	No	FY-3
VARANASI		HEMALATHA	SHRIV	SUDHAKARA	RAO	FLAT NO 5-2 OM SHAKTHI TOWERS	INDIA	Telangana	Hyderabad	500018		IN306114-90745694-0	Amount for unpaid and uncl	265	13-SEP-2026	AFNPV0626H				No	No	FY-3
GULSHAN		LAL	BHAGAT		RAM	3 70 NEW NAGOLE DISTT R R HYDI	INDIA	Telangana	Hyderabad	500035		IN300020-10229295-9	Amount for unpaid and uncl	435	13-SEP-2026	AAXPL7818G	N			No	No	FY-3
MIRZA	OSMAN	KHAN	P	SILAR	KHAN	H NO 11 4 421 CHILKALGUDA SEC	INDIA	Telangana	Hyderabad	500061		IN301022-20560348-9	Amount for unpaid and uncl	15	13-SEP-2026	ADFPK3761Q	N			No	No	FY-3
KAMALA	DEVI	BAJAJ	HANAUMAN	DAS	BAJAJ	20-2-713 SHIPLY GUNJ DOODH BO	INDIA	Telangana	Hyderabad	500264		IN300394-10825728-9	Amount for unpaid and uncl	15	13-SEP-2026	AECPB5537M	N			No	No	FY-3
SUNITA		MOR	VISHNU		MOR	D F N COLONY P O SHREERAM NA	INDIA	Andhra Pradesh	Vizianagaram	535101		IN302679-32217790-9	Amount for unpaid and uncl	125	13-SEP-2026	AIDPM0625R	N			No	No	FY-3
GILBERT	RICHARD	PINTO	ROSARIO		PINTO	E 23 MANISH COMPLEX 10 CONVE	INDIA	Karnataka	Bangalore Urban	560025		IN302679-32956279-9	Amount for unpaid and uncl	35	13-SEP-2026	ACZPR1827R	N	WILHIMENAJOYC		No	No	FY-3
ANOJ		JOSEPH	JOSEPH	DEVASSY	AZHANGATTIL	NO 29 THIRD FLR 3RD MAIN MARU	INDIA	Karnataka	Bangalore Urban	560029		IN300513-16114070-9	Amount for unpaid and uncl	30	13-SEP-2026	AIFPJ8670E				No	No	FY-3
AV	R	PRASADH	G	V	ANANDARAMU	1073 CHURCH STREET NEW THIPP	INDIA	Karnataka	Bangalore Urban	560075		IN300513-15232609-9	Amount for unpaid and uncl	10	13-SEP-2026	AIVPP2113L				No	No	FY-3
VINITHA		SETHIA	SRIKAPOOR	CHAND	SETHIA	C/O INDIA METALS IND 16 SUNKUI	INDIA	Tamil Nadu	Chennai	600001		IN300302-10044190-9	Amount for unpaid and uncl	15	13-SEP-2026	AAHPS1333F	N			No	No	FY-3
RANJANNA		GANAPATHY	SSANKAR		GANAPATHY	O. NO. 123, N.NO. 117, 4TH STREE	INDIA	Tamil Nadu	Chennai	600010		NA-NA-130174000000	Amount for unpaid and uncl	500	13-SEP-2026	ACHPR6318K				No	No	FY-3
S	THAMBU	CHINNA	SARVESWARAN		CHINNA	NO 6 KAMAKODI NAGAR TAMBARA	INDIA	Tamil Nadu	Chennai	600045		IN300513-15730745-9	Amount for unpaid and uncl	50	13-SEP-2026	AEVPT2917G				No	No	FY-3
R		VARATHARAJAN	V		RAMASAMY	DOOR NO 27 RATNA NAGAR VIRAI	INDIA	Tamil Nadu	Chennai	600092		IN301080-21666611-9	Amount for unpaid and uncl	250	13-SEP-2026	AFAPV8956M	N			No	No	FY-3
MARUTI		N	NARASIMHAN		N	NEW NO 9 OLD NO 28 SAI NAGAR	INDIA	Tamil Nadu	Chennai	600111		IN300513-21667686-9	Amount for unpaid and uncl	50	13-SEP-2026	AEYPM5679R				No	No	FY-3
OMANAKUTTAN		G	NA		G	TC -46/635, BEENA SADANAM, POI	INDIA	Kerala	Thrissur	695026		NA-NA-120298000001	Amount for unpaid and uncl	15	13-SEP-2026	ACZPG6307K				No	No	FY-3
SUSHILA		KHEMKA	NAURANG	LAL	PODDAR	GODHULI STH FLR FL 5B 37 A GARI	INDIA	West Bengal	Kolkata	700019		IN302269-14470156-9	Amount for unpaid and uncl	220	13-SEP-2026	AMDPK4978P	N			No	No	FY-3
BALVANT		SHARMA	LATEBASANT	PRASAD	SHARMA	87, DUM DUM CENTRE RD, BIJ	INDIA	West Bengal	Kolkata	700074		NA-NA-120300000000	Amount for unpaid and uncl	15	13-SEP-2026	ATBPS4899P				No	No	FY-3
GIRIRAJ		SOMANI	BASANT	LAL	SOMANI	493CA, G.T. ROAD (S) SHIBPUR HC	INDIA	West Bengal	Howrah	711102		IN300773-10311798-9	Amount for unpaid and uncl	125	13-SEP-2026	AUAPS2481D	N			No	No	FY-3
SUBAS		CHANDRA	CHINTAMANI		ACHARYA	PLOT NO 346 SAHID NAGAR BHUB	INDIA	Orissa	Cuttack	751007		IN302902-41281834-9	Amount for unpaid and uncl	125	13-SEP-2026	ADBPS8149L				No	No	FY-3
MIRGENDRA	NARAIN	AGARWAL	RAM	PRATAP	GUPTA	2 ACLAND CRESCENT CAMBERWEL	UNITED KINGDOM	NA	NA		M003107		Amount for unpaid and uncl	75	13-SEP-2026					No	No	FY-3
BHAGWANCHAN		KOHLI	NA		KOHLI	7 CROSS ROAD, DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	B000110		Amount for unpaid and uncl	10240	13-SEP-2026					No	No	FY-3
KUANTUMPAPE	SUSPENSE	ACCOU	NA		ACCOU	SCO 18-19 FF SECTOR 8-C CHANDI	INDIA	Chandigarh	Chandigarh	160008		IN301143-11112750-9	Amount for unpaid and uncl	19630	13-SEP-2026	AADCA2231K				No	No	FY-3
B	S	BADRINATH	NA		BADRINATH	NO 2230/83 ARUNADRI 9TH MAIN	INDIA	Karnataka	Bangalore Urban	560000	0010128		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
KAMLESH	KUMAR	GARG	NA		GARG	4/174 BAND DARWAZA AGRA 4	INDIA	Uttar Pradesh	Agra	282000	0010522		Amount for unpaid and uncl	20	13-SEP-2027					No	No	FY-4
VISHNU	KUMAR	GARG	NA		GARG	4/174 BANS DARWAZA AGRA 4	INDIA	Uttar Pradesh	Agra	282000	0010523		Amount for unpaid and uncl	20	13-SEP-2027					No	No	FY-4
RAJESH	KUMAR	RATHI	SHDURGA	PRASAD	RATHI	SRI RATHI RETAIL MANGTU RAM O	INDIA	West Bengal	Jalpaiguri	734405	0010812		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ANANT		AGRAWAL	NA		AGRAWAL	13 GYAN MARG OPP RMU SCHOOL	INDIA	Rajasthan	Udaipur	313000	0010892		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAJI		RAMAN	SH	K	RAMAN	A 2 ANANTI APTS 19 WARREN ROA	INDIA	Tamil Nadu	Chennai	600000	0011001		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ADARSH		KUMARI	SHNKHANDA		KUMARI	H.NO.3295, KACHA BAZAR, AMBA	INDIA	Haryana	Sonepat	131000	A005447		Amount for unpaid and uncl	65	13-SEP-2027					No	No	FY-4
HAJIMOHAMMA	PIR	MOHAMMAD	NA		MOHAMMAD	KOTWALI BAZAR, JUBBULPORE	INDIA	Madhya Pradesh	Bhopal	462000	H000003		Amount for unpaid and uncl	155	13-SEP-2027					No	No	FY-4
JAGDISH	PARSAD	GUPTA	NA		GUPTA	C/O M/S. KOKA RAM BHAGWATI P	INDIA	Uttar Pradesh	Moradabad	244000	J000211		Amount for unpaid and uncl	500	13-SEP-2027					No	No	FY-4
NELAM		KHAITAN	LATE		SHGPKHAITAN	STAFF QTR NO.25 AMRIT BANASP	INDIA	Uttar Pradesh	Ghaziabad	201000	N004320		Amount for unpaid and uncl	125	13-SEP-2027			SANDEEPKHAITA		No	No	FY-4
NEELAM		KHAITAN	LATE	SHGOVIND	PRASAD	STAFF QTR NO.25 AMRIT BANASP	INDIA	Uttar Pradesh	Ghaziabad	201000	N004323		Amount for unpaid and uncl	310	13-SEP-2027			PRAVEENKHAITA		No	No	FY-4
RAVI		VERMA	CHAMAN		LAL	HOUSE NO.-987-P, SECTOR - 12-A,	INDIA	Haryana	Sonepat	131000	R005085		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
SUSHIL	KUMAR	SUD	LATE	SHRI	HDSUD	139,SECTOR 28A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000	S007694		Amount for unpaid and uncl	125	13-SEP-2027			ASHUMASUD		No	No	FY-4
BOPPANASAI	LAKSHMI	KUMARI	BRAMA	KUTUMBA	RAO	13/269 PATIMEDA GUDIVADA KRI	INDIA	Delhi	Delhi	110001	B004007		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
CHANDRIKA		JHA	SHARAD		JHA	F63 SAINBABA NAGAR NR R R DNI	INDIA	Delhi	Delhi	110001	C003134		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
K	S	KANWAR	B	S	KANWAR	26 A D REGT C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	K003653		Amount for unpaid and uncl	17.5	13-SEP-2027			NEENAKANWAR		No	No	FY-4
MAJ	MAHESH	PANDEY	K	D	PANDEY	6 MADRAS C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	M003335		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
MADAN	MOHAN	SINGH	NA		SINGH	41-B HANUMAN ROAD NEW DELHI	INDIA	Delhi	Delhi	110001	0012528		Amount for unpaid and uncl	47.5	13-SEP-2027	ABXPS0857K				No	No	FY-4
ANIL	KUMAR	SHRI		PPAGARWAL	C/O PRAKASH K.PRAKASH B-1,SAG	INDIA	Delhi	Delhi	110001	A005520		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
HARJEET		KAUR	NAVINDSINGH		KAUR	19, H ARJUN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110001	H003523		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
INTERNATIONAL	COMMENTER	LTD	N		A	502 MERCONTILE HOUSE 15 KG HA	INDIA	Delhi	Delhi	110001	I003054		Amount for unpaid and uncl	7.5	13-SEP-2027	AAACI0085Q	ISR			No	No	FY-4
INDIRA		SOOD	VIKASH		SOOD	1017 SECTOR A VASANT KUNJ NE	INDIA	Delhi	Delhi	110001	I003067		Amount for unpaid and uncl	17.5	13-SEP-2027			LOKESHSOOD		No	No	FY-4
KAVITA		SEHGAL	RAJ	KUMAR	SEHGAL	E 32 EAST OF KAILASH NEW DELH	INDIA	Delhi	Delhi	110001	K003401		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PREM	LATA	GHUWALEWALA	KISHORI	LAL	GHUWALEWALA	HIMALAYA HOUSE 1ST FLR 23 K G	INDIA	Delhi	Delhi	110001	P003058		Amount for unpaid and uncl	125	13-SEP-2027			KISHORILALGHU		No	No	FY-4
PREETAM		JOHN	SIR		BMASHI	BALLARPUR INDUSTRIES LTD. THAI	INDIA	Delhi	Delhi	110001	P004865		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
R	K	WADHWA	R		WADHWA	78 RAJA GARDEN NEW DELHI	INDIA	Delhi	Delhi	110001	R004061		Amount for unpaid and uncl	47.5	13-SEP-2027					No	No	FY-4
SHAM	SUNDER	GUPTA	SHI,SRI		RAM	F-52, GREEN PARK NEW DELHI	INDIA	Delhi	Delhi	110001	S000086		Amount for unpaid and uncl	10	13-SEP-2027					No	No	FY-4
SUNITA		JAIN	VIJAY		JAIN	268-A POCKET-I MAYUR VIHAR NE	INDIA	Delhi	Delhi	110001	S006443		Amount for unpaid and uncl	2.5	13-SEP-2027					No	No	FY-4
SANTOSH		KUMAR	GIAN		CHAND	B-2/120, JANAKPURI, NEW DELHI	INDIA	Delhi	Delhi	110001	S007656		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
YOGENDER	PAL	GUPTA	SHANKAR		LAL	ER-27 INDER PURI NEW DELHI	INDIA	Delhi	Delhi	110001	Y003005		Amount for unpaid and uncl	37.5	13-SEP-2027					No	No	FY-4
KAMAL		LUTHRA	OM	PRAKASH	LUTHRA	B 23 FEROZE SHAH KOTLA VIKRAM	INDIA	Delhi	Delhi	110002		IN300118-10377915-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AAGPL6410M	N			No	No	FY-4
MOHAMMAD		ALI	IDRIS		MOHAMMAD	2066 KUCHA CHELEN DARYA GANJ	INDIA	Delhi	Delhi	110002		IN300118-11111276-9	Amount for unpaid and uncl	2.5	13-SEP-2027	AQQPM6023K				No	No	FY-4
ARADHNA		GUPTA	SHV	K	GUPTA	138 TYPE II FLATS MINTO ROAD NE	INDIA	Delhi	Delhi	110002	0011229		Amount for unpaid and uncl	7.5	13-SEP-2027			VKGUPTASHANT		No	No	FY-4
VIJANDER	KUMAR	GUPTA	SHS	S	GUPTA	138 TYPE II FLATS MINTO ROAD NE	INDIA	Delhi	Delhi	110002	0011230		Amount for unpaid and uncl	7.5	13-SEP-2027			SHANTISAWROO		No	No	FY-4
ASHWANI	KUMAR	KHURANA	ROSHAN	LAL	KHURANA	MILAP SODA WATER FACTORY 257	INDIA	Delhi	Delhi	110002	A003654		Amount for unpaid and uncl	7.5	13-SEP-2027			ANJANARASTOG		No	No	FY-4
ASHOK	KUMAR	BASRA	B	R	BASRA	UNION BANK OF INDIA ASAF ALI RI	INDIA	Delhi	Delhi	110002	A003742		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BALDEODAS		LAKHOTIA	N	D	LAKHOTIA	4/12,ASAF ALI ROAD CHAMBER NO	INDIA	Delhi	Delhi	110002	B003671		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
GITA		BAWA	NA		BAWA	DELITE CINEMA BUILDING ASAF AL	INDIA	Delhi	Delhi	110002	G000258		Amount for unpaid and uncl	10	13-SEP-2027			SMTOUEENIROH		No	No	FY-4
NILLO		NARULA	NA		NARULA	1593,ASHINA BUILDING,KUCHA DA	INDIA	Delhi	Delhi	110002	N000187		Amount for unpaid and uncl	100	13-SEP-2027					No	No	FY-4
OM	PRAKASH	CHMOLI	MR	SATYANAND	CHMOLI	165/08 RAILWAY COLONY THOMP	INDIA	Delhi	Delhi	110002	O000095		Amount for unpaid and uncl	250	13-SEP-2027			MRSPOONAMCH		No	No	FY-4
PAWAN		GUPTA	MUKESH		GUPTA	C/O M/S MUKESH ENTERPRISES 2/	INDIA	Delhi	Delhi	110002	P003264		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAJ	KISHORE	TANDON	NA		TANDON	TANDON HOUSE, 23 DARYA GANJ,	INDIA	Delhi	Delhi	110002	R000266		Amount for unpaid and uncl	35	13-SEP-2027					No	No	FY-4
RAJ	KISHORE	TANDON	ROOP	K	TANDON	TANDON HOUSE 23 DARYAGANJ I	INDIA	Delhi	Delhi	110002	R003209		Amount for unpaid and uncl	80	13-SEP-2027			RANGNATHTANI		No	No	FY-4
PAWAN		KUMAR	MADAN		LAL	E-71 B.K DUTT COLONY LODHI RO	INDIA	Delhi	Delhi	110003	P003596		Amount for unpaid and uncl	30	13-SEP-2027					No	No	FY-4
ANIL	KUMAR	KAPOOR	NA		KAPOOR	8/A/60 WEA KAROL BAGH NEW DE	INDIA	Delhi	Delhi	110005	0011365		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
URINDER	PAL	SINGH	LATESHRI	KHAJAN	SINGH	53/13 RAMJAS ROAD KAROL BAGH	INDIA	Delhi	Delhi	110005	0012155		Amount for unpaid and uncl	65	13-SEP-2027					No	No	FY-4
ANIL	KUMAR	GOEL	RADHEY	SHYAM	GOEL	10911/1 MANAK PURA SUBJI MAN	INDIA	Delhi	Delhi	110005	A003030		Amount for unpaid and uncl	95	13-SEP-2027					No	No	FY-4
GOPAL	DAS	BHATIA	ASANAND		BHATIA	60/14 PRABHAT ROAD KAROL BAG	INDIA	Delhi	Delhi	110005	G003184		Amount for unpaid and uncl	7.5	13-SEP-2027			SAVITRIBHATIA		No	No	FY-4
JAGJIT		KAUR	GURBACHAN		SINGH	15A/39 WEA KAROL BAGH NEW D	INDIA	Delhi	Delhi	110005	J003123		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JAGJIT		KAUR	GURBACHAN		SINGH	15A/39 WEA KAROL BAGH NEW D	INDIA	Delhi	Delhi	110005	J003124		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
NARESH	CHANDRA	DASS	SHRI		DASS	209, PRESTIGE CHAMBER 15A/1, W	INDIA	Delhi	Delhi	110005	N004029		Amount for unpaid and uncl	5	13-SEP-2027					No	No	FY-4
PREM	LATA	KHANNA	SURENDMOHAN		KHANNA	H.NO. 1125/23 DORI WALAN GALI	INDIA	Delhi	Delhi	110005	P000772		Amount for unpaid and uncl	625	13-SEP-2027			SURENDERMOHA		No	No	FY-4
RANJAN		AHUJA	SOSHOM	PARKASH	AJUJA	9/6541,STREET NO.1,DEV NAGAR	INDIA	Delhi	Delhi	110005	R000666		Amount for unpaid and uncl	12.5	13-SEP-2027			SHRISANJAYAHU		No	No	FY-4
RANJAN		AHUJA	OM	PARKASH	AHUJA	9/6541 LANE NOIDEV NAGAR KARI	INDIA	Delhi	Delhi	110005	R003238		Amount for unpaid and uncl	7.5	13-SEP-2027			SANJAYAHUJA		No	No	FY-4
RAHUL		ARORA	MR		ARORA	628, JOSHI ROAD, KAROL BAGH N	INDIA	Delhi	Delhi	110005	R004740		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
SANJAY		AHUJA	NA		AHUJA	9/6541. DEV NAGAR. STREET NO.1	INDIA	Delhi	Delhi	110005	S000804		Amount for unpaid and uncl	10	13-SEP-2027			SHRIRANJANAHU		No	No	FY-4
SHYAMA		ANAND	S	P	ANAND	53/25 RAM JAS ROAD KAROL BAGI	INDIA	Delhi	Delhi	110005	S004697		Amount for unpaid and uncl	7.5	13-SEP-2027			SATYAPALANANI		No	No	FY-4
SANDHYA		SHARMA	HIRA	LAL	SHARMA	109, GALI MASJID TEWAR KHAN NI	INDIA	Delhi	Delhi	110006		NA-NA-120191010020	Amount for unpaid and uncl	2.5	13-SEP-2027	AKRPS8613G				No	No	FY-4
PARVATI		DEVI	SAT		NARAIN	4267 GALI BAHUJI SADAR BAZAR D	INDIA	Delhi	Delhi	110006		NA-NA-120447000022	Amount for unpaid and uncl	5	13-SEP-2027	AEXPD5720R				No	No	FY-4
SHYAM	AVTAR	GUPTA	J	P	GUPTA	1826/II/88 NEW AMAR NATH BAZ	INDIA	Delhi	Delhi	110006		IN300118-10200645-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AERPG8785R	N			No	No	FY-4
SURENDRA	KUMAR	SUKHANI	PANAMA		SUKHANI	1661, 1ST FLOOR NR. DESU OFFICE	INDIA	Delhi	Delhi	110006		IN303403-10003515-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AKUPS5972R				No	No	FY-4
MADHURIMA		KHANNA	SHV	K	KHANNA	38 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi	Delhi	110006	0012241		Amount for unpaid and uncl	2.5	13-SEP-2027					No	No	FY-4
AJAY	KUMAR	SARRAF	SATYA	NARAIN	SARRAF	C/O JHABBU MAL BRIJMOHAN B. T	INDIA	Delhi	Delhi	110006	A003234		Amount for unpaid and uncl	17.5	13-SEP-2027			RAMKUMARIDEV		No	No	FY-4
ANJU		DEVI	RAVI		GUPTA	C/O 996 KUCHA NATWAN CHANDN	INDIA	Delhi	Delhi	110006	A004540		Amount for unpaid and uncl	30	13-SEP-2027					No	No	FY-4
ANJU		DEVI	R		GUPTA	996 KUCHA NATWAN CHANDNI CH	INDIA	Delhi	Delhi	110006	A004806		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MPBURMAN			SHLKEWAL	RAM	JI	C/O M/S. SAWADESHI KAPRA CO.,	INDIA	Delhi	Delhi	110006	B000239		Amount for unpaid and uncl	685	13-SEP-2027					No	No	FY-4
BHAGWATI	DEVI	MANGAL	DHARMCHAND		MANGAL	C/O M/S,BHANIRAM DHARMCHAN	INDIA	Delhi	Delhi	110006	B000704		Amount for unpaid and uncl	62.5	13-SEP-2027			DHARMCHANDN		No	No	FY-4
DAYAWATI		WO	SHNAN

JITENDRA		RASTOGI	SATISH	KUMAR	RASTOGI	1237 CHAH RAHAT DELHI	INDIA	Delhi	Delhi	110006	J003294		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
JYOTI		MANGAL	SHSURENDKUMAR		MANGAL	2589,NAI BASTI NAYA BAZAR DELI	INDIA	Delhi	Delhi	110006	J004056		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
KAMAL	KUMAR	MANGAL	DHARMCHAND		MANGAL	C/O.M/S BHANI RAM DHARMCHA	INDIA	Delhi	Delhi	110006	K000762		Amount for unpaid and uncl	62.5	13-SEP-2027			DHARMCHANDN	No	No	FY-4
KRIAN		MANGAL	R	K	MANGAL	C/O M/S BHANI RAMDHARAM CH	INDIA	Delhi	Delhi	110006	K004539		Amount for unpaid and uncl	62.5	13-SEP-2027			DHARAMCHAND	No	No	FY-4
LALIMAL		ONKARMAL	NA		ONKARMAL	NAYA BANS DELHI	INDIA	Delhi	Delhi	110006	L000034		Amount for unpaid and uncl	15	13-SEP-2027				No	No	FY-4
MANI		LAL	NA		LAL	C/O M/S. MANILAL & BROS., CHAV	INDIA	Delhi	Delhi	110006	M000030		Amount for unpaid and uncl	30	13-SEP-2027				No	No	FY-4
MAHESHWAR		DAYAL	NA		DAYAL	1876. HAVELI JUGAL KISHORE.CHA	INDIA	Delhi	Delhi	110006	M000186		Amount for unpaid and uncl	1250	13-SEP-2027				No	No	FY-4
MAHESHWAR		DAYAL	LALA	SHANKAR	DAYAL	1876 HAVELI JUGAL KISHORE CHA	INDIA	Delhi	Delhi	110006	M003140		Amount for unpaid and uncl	110	13-SEP-2027				No	No	FY-4
MOHAN		SINGH	LS	MALIK	SINGH	BLUE STAR AUTO STORES GANDH	INDIA	Delhi	Delhi	110006	M003903		Amount for unpaid and uncl	80	13-SEP-2027			RAJINDERKAUR	No	No	FY-4
MANISH		GOYAL	PREM	CHAND	GOYAL	6051, NAYA BANA KHARI BAOLI DI	INDIA	Delhi	Delhi	110006	M004402		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MADHURIMA		KHANNA	V	K	KHANNA	38, GANDHI GALI FATEH PURI DEL	INDIA	Delhi	Delhi	110006	M004880		Amount for unpaid and uncl	2.5	13-SEP-2027			CHANDRANI	No	No	FY-4
MOHAN		SINGH	LJMALIK		SINGH	BLUE STAR AUTO STARES GANDHI	INDIA	Delhi	Delhi	110006	M005053		Amount for unpaid and uncl	7.5	13-SEP-2027			RAJINDERKAUR	No	No	FY-4
NARAYAN	DEVI	JALAN	LSHRIJALAN		JALAN	1188-1191,KUCHA MAHAJANI,IST I	INDIA	Delhi	Delhi	110006	N000218		Amount for unpaid and uncl	125	13-SEP-2027			SHBIMALKUMAR	No	No	FY-4
NEERAJ	RISHI	KUMAR	SH	RISHI	KUMAR	3395, BAZAR SITA RAM, DELHI	INDIA	Delhi	Delhi	110006	N000256		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
PANKAJ	RISHI	KUMAR	SH	RISHI	KUMAR	3395, BAZAR SITA RAM DELHI	INDIA	Delhi	Delhi	110006	P000460		Amount for unpaid and uncl	75	13-SEP-2027				No	No	FY-4
PANKAJ		MEHROTRA	RAJ	NARAIAN	MEHROTRA	2363 CHIPPI WARA KALHAN DELH	INDIA	Delhi	Delhi	110006	P003201		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PREM	KRISHAN	LALL	NAURATAM		LAL	A-68, SECTOR-40, NOIDA, GHAZIA	INDIA	Delhi	Delhi	110006	P003489		Amount for unpaid and uncl	20	13-SEP-2027				No	No	FY-4
PUSHPENDERKUI	GARG	HUF	NA		HUF	C/O AMRIT AGRO SYNDICATE 1264	INDIA	Delhi	Delhi	110006	P004653		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
PUSHPENDER	KUMAR	GARG	K		AGGARWAL	C/O PUSHPENDER KUMAR & SONS	INDIA	Delhi	Delhi	110006	P004660		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
RAM		PRATAP	SHDEVI	SAHAI	KHEMKA	SHOP NO. 1905, KATRA SHAHANSI	INDIA	Delhi	Delhi	110006	R000386		Amount for unpaid and uncl	995	13-SEP-2027				No	No	FY-4
RACHNA		GUPTA	RAVINDRA	NATH	GUPTA	578 KATRA ASHARFI CHANDNI CHC	INDIA	Delhi	Delhi	110006	R003274		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAM	MOORTI	DEVI	RAVI		GUPTA	C/O 996 KUCHA NATWAN CHAND	INDIA	Delhi	Delhi	110006	R005051		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJESH	KUMAR	GUPTA	SHRIBHAGWAN		GUPTA	848,KATRA MAHESH DAS NAI SARJ	INDIA	Delhi	Delhi	110006	R005942		Amount for unpaid and uncl	65	13-SEP-2027			SHANTIDEVI	No	No	FY-4
SUDHANSHU	PRATAP	SINGH	NA		SINGH	C/O SHRI PARTAP SINGH B.A., MU	INDIA	Delhi	Delhi	110006	S000167		Amount for unpaid and uncl	140	13-SEP-2027				No	No	FY-4
SHRI	KISHAN	DAS	SHRI	LJAGGI	MAL	C/O TULSI RAM JUGAL KISHORE 44	INDIA	Delhi	Delhi	110006	S000389		Amount for unpaid and uncl	310	13-SEP-2027				No	No	FY-4
SUBHASH	CHAND	JAIN	SOSHKANWAR	SEN	JAIN	4669, GALI MOHAR SINGH, PAHAR	INDIA	Delhi	Delhi	110006	S000638		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
SHIVCHARAN	SINGH	KAPOOR	NA		KAPOOR	1041, SHAKTI NIKETAN,IST FLOOR,	INDIA	Delhi	Delhi	110006	S000750		Amount for unpaid and uncl	535	13-SEP-2027			SHRIAMARNATH	No	No	FY-4
SUBHASH	CHAND	KASERA	SH	HARI	CHAND	C/O M/S. BABOO RAM HARI CHAN	INDIA	Delhi	Delhi	110006	S000919		Amount for unpaid and uncl	105	13-SEP-2027			SHNIRMALKASEF	No	No	FY-4
SUMAN		SAROF	SH		RNSAROF	C/O RAM GOPAL SHYAM LAL 1280	INDIA	Delhi	Delhi	110006	S001024		Amount for unpaid and uncl	62.5	13-SEP-2027			MRRAJNARAINSI	No	No	FY-4
SUAD		BEGUM	MOHD		YOUNUS	H.NO.993, GALI NEEM WALI H.H.H	INDIA	Delhi	Delhi	110006	S001134		Amount for unpaid and uncl	250	13-SEP-2027			MRMOHDYOUNI	No	No	FY-4
SUJATA		JHALANI	MR	KAPIL	JHALANI	C/O M/S. SARAN BROS., 3466, GAL	INDIA	Delhi	Delhi	110006	S001451		Amount for unpaid and uncl	180	13-SEP-2027			MRKAPILJHALAN	No	No	FY-4
SUBHASH	CHAND	KASERA	MARI		CHANDJI	C/O BABOO RAM HARI CHAND KH	INDIA	Delhi	Delhi	110006	S003313		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUMAN		SARAF	RAJ	NARAIN	SARAF	M/S RAM GOPAL SHYAM LAL 1280	INDIA	Delhi	Delhi	110006	S003322		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SAITSH		KAPUR	V	K	KAPUR	B-7/2, RANA PARTAP BAGH, COLO	INDIA	Delhi	Delhi	110006	S003396		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHYAM	SUNDER	GYANCHANDANI	NA		GYANCHANDANI	C/O M/S RAMA SEWING MACHINE	INDIA	Delhi	Delhi	110006	S003988		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUBHASH		CHAND	RAGHUWAR		DAYAL	2676 BARA DARI BALLI MARAN DE	INDIA	Delhi	Delhi	110006	S004693		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SURENDER	MOHAN	SHARMA	BRIJ	MOHAN	SHARMA	2740 CHATTA PARTAP SINGH KINA	INDIA	Delhi	Delhi	110006	S004927		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SHANTIDEVI		KAPOOR	AN		KAPOOR	TEFCO ENG. SERVICES P.LTD. 1615,	INDIA	Delhi	Delhi	110006	S005797		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
SARITA		DEVI	SHSURENDKUMAR		DEVI	2589.NAI BASTI NAYA BAZAR DELI	INDIA	Delhi	Delhi	110006	S007263		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
TULSI		RAM	SH	RAM	BILAS	16, GADODIA MARKET DELHI	INDIA	Delhi	Delhi	110006	T000082		Amount for unpaid and uncl	80	13-SEP-2027				No	No	FY-4
VISHNOO	BHAGWAN	GURWALA	SHRISHIV	NARAIN	GURWALA	GURWALA HOUSE 1024. MALIWAR	INDIA	Delhi	Delhi	110006	V000086		Amount for unpaid and uncl	50	13-SEP-2027			SHSURAJINARAIN	No	No	FY-4
VINOD	KUMAR	KAPUR	R	L	KAPUR	B-7/2, RANA PARTAP BAGH, DELH	INDIA	Delhi	Delhi	110006	V003381		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VIPIN	KUMAR	KHANNA	BD		KHANNA	38, GANDHI GALI FATEH PURI DEL	INDIA	Delhi	Delhi	110006	V004035		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VINOD	KUMAR	GUPTA	LATEKEMAL	RAM	GUPTA	1341,GALI-LEHSWAN CHANDNI CH	INDIA	Delhi	Delhi	110006	V004313		Amount for unpaid and uncl	12.5	13-SEP-2027			SHALINIGUPTA	No	No	FY-4
MAYA		GUPTA	ASHOK		GUPTA	F-21 KAMLA NAGAR KOHLA PUR R	INDIA	Delhi	Delhi	110007		IN300966-10063022-9	Amount for unpaid and uncl	75	13-SEP-2027	AGHPG3970G	N		No	No	FY-4
ARUN	KUMAR	GUPTA	SHRIJAI	NARAIN	GUPTA	H.NO. 8408, MURARI LAL BUILDIN	INDIA	Delhi	Delhi	110007	A000771		Amount for unpaid and uncl	125	13-SEP-2027			MANISHKUMAR(	No	No	FY-4
ASHOK	KUMAR	MITTAL	PREM	PARKASH	MITTAL	C-8 RANA PRATAP BAGH DELHI	INDIA	Delhi	Delhi	110007	A003824		Amount for unpaid and uncl	80	13-SEP-2027	AAEPM9289R	SUNITAMITTAL		No	No	FY-4
AMRIT		LAL	D		RAM	SHOP NO 6. M C D BUILDING SHAK	INDIA	Delhi	Delhi	110007	A004912		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
CHAND	KRISHAN	MUNJAL	RADHA	KRISHNA	MUNJAL	13-14/A, MALKA GUNJ DELHI	INDIA	Delhi	Delhi	110007	C003022		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
DEEPTI		MITTAL	J	L	MITTAL	19/3-B, SHAKTI NAGAR, DELHI	INDIA	Delhi	Delhi	110007	D003449		Amount for unpaid and uncl	57.5	13-SEP-2027				No	No	FY-4
HARVINDER		KAUR	SURJEET		SINGH	7 K KOLHAPUR ROAD KAMLA NAG	INDIA	Delhi	Delhi	110007	H003176		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KASHMIRI	LAL	GUPTA	HARDWARI		LAL	C-21 C C COLONY DELHI	INDIA	Delhi	Delhi	110007	K003024		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
KUSAM	LATA	AGGARWAL	SURESH		KUMAR	33,OLD ROHTAK ROAD KISHAN GA	INDIA	Delhi	Delhi	110007	K003975		Amount for unpaid and uncl	22.5	13-SEP-2027				No	No	FY-4
KANTA		TANEJA	OM	PARKASH	TANEJA	C-5/16, RANA PARTAP BAGH DELI	INDIA	Delhi	Delhi	110007	K004306		Amount for unpaid and uncl	7.5	13-SEP-2027			OMPARKASHTAI	No	No	FY-4
MADHU		GUPTA	MRANIL	KUMAR	GUPTA	108, BANARSI DASS ESTATE, DELH	INDIA	Delhi	Delhi	110007	M000691		Amount for unpaid and uncl	312.5	13-SEP-2027				No	No	FY-4
NEELAM		BANSAL	S	K	BANSAL	26/86 SHAKTI NAGAR SABZI MANC	INDIA	Delhi	Delhi	110007	N003262		Amount for unpaid and uncl	62.5	13-SEP-2027			SANJEEVBANSAL	No	No	FY-4
PREM	NARAIN	AGGARWAL	LAKSHMI	NARAIN	AGGARWAL	19/7 SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007	P003686		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJESH		WADEHRA	SHCLWADERA		WADEHRA	C-31, ANAND VIHAR, DELHI	INDIA	Delhi	Delhi	110007	R005827		Amount for unpaid and uncl	250	13-SEP-2027			BRIJMOHANSYAI	No	No	FY-4
SUBHASH		GUPTA	ANAND		PRAKASH	28-A KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007	S003111		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SHANKER	DEV	KHERA	RAM	LAL	KHERA	102 KISHAN GANJ MARKET OLD RC	INDIA	Delhi	Delhi	110007	S003778		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SOHAN	LAL	BAHL	GANPAT	RAI	BAHL	HOUSE NO 5335 JAWAHAR NAGAI	INDIA	Delhi	Delhi	110007	S004050		Amount for unpaid and uncl	7.5	13-SEP-2027			SANJAYBAHL	No	No	FY-4
ANILA		MALHOTRA	SHRI	VINOD	MALHOTRA	47/11 EAST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	A000286		Amount for unpaid and uncl	435	13-SEP-2027	ANSPM7792G			No	No	FY-4
DEEPAK		KUMAR	LATE		BLKUMAR	Z-8 WEST PATEL NAGAR NEW DEL	INDIA	Delhi	Delhi	110008	D003748		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
KRISHAN	LAL	VASUDEVA	SHBHAGWANT	LAL	VASUDEVA	26/146.WEST PATEL NAGAR NEW	INDIA	Delhi	Delhi	110008	K000223		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
KRISHANLAL		SETHI	DHANRAJ		SETHI	5/28 WEST PATEL NAGAR NEW DI	INDIA	Delhi	Delhi	110008	K003527		Amount for unpaid and uncl	7.5	13-SEP-2027			KAILASHSETHI	No	No	FY-4
KUM	ROSHNI	RAJENDAR	KUMAR		KUMAR	29/5 EAST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	K003578		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KUM	ROSHNI	RAJESH			KUMAR	29/5 EAST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	K003579		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KRISHAN	LAL	VASUDEVA	BHAGWANT		LAL	26/146 WEST PATEL NAGAR NEW	INDIA	Delhi	Delhi	110008	K003824		Amount for unpaid and uncl	7.5	13-SEP-2027			PUSHPAVASUDE	No	No	FY-4
NUPAM		GAUBA	SHLKGAUBA		GAUBA	22/60,WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	N000235		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
OM	PARKASH	AHUJA	J	R	AHUJA	D-8 WEST PATEL NAGAR NEW DEI	INDIA	Delhi	Delhi	110008	O003031		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PRABHA		GUPTA	RAJ		KUMAR	3013/11-D STREET NO 18 RANJIT N	INDIA	Delhi	Delhi	110008	P003323		Amount for unpaid and uncl	7.5	13-SEP-2027			ARCHANAGUPTA	No	No	FY-4
PARAMJIT		KAUR	S	SARABJIT	SINGH	10/23 WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	P003737		Amount for unpaid and uncl	7.5	13-SEP-2027			SARABJITSINGH	No	No	FY-4
RAJKARNI		DUA	SRIKANTH		DUA	16 WEST PATEL NAGAR GANPATI T	INDIA	Delhi	Delhi	110008	R004008		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
REETA		GULATI	S	K	GULATI	C-93 WEST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	R004322		Amount for unpaid and uncl	20	13-SEP-2027			SURINDERKUMA	No	No	FY-4
SUMEET		SONI	SO	SHSK	SONI	4/8 CRESTMONT VILLA 46 CAPERII	INDIA	Delhi	Delhi	110008	S000816		Amount for unpaid and uncl	125	13-SEP-2027	ACCP54083K	FORMNOISR		No	No	FY-4
SARABJIT		SINGH	S		SOHINDSINGH	10/23 WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	S004833		Amount for unpaid and uncl	7.5	13-SEP-2027			PARAMJITKAUR	No	No	FY-4
SANDEEP		BHUTANI	R	C	BHUTANI	22/65, WEST PATEL NAGAR, NEW	INDIA	Delhi	Delhi	110008	S005443		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DIN	DIYAL	DUA	BALAK		RAM	623 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009		IN300118-10070694-9	Amount for unpaid and uncl	27.5	13-SEP-2027	AJVPD3731H	N		No	No	FY-4
RAM	BALLABH	SABOO	LATE	LADURAM	SABOO	160 TAGORE PARK DELHI	INDIA	Delhi	Delhi	110009		IN300394-10740280-9	Amount for unpaid and uncl	130	13-SEP-2027	AABPS3629Q	N		No	No	FY-4
ANIL		GOMBER	NA		GOMBER	F-3 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	A003366		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BAL	KRISHAN	GUPTA	LAL		CHAND	K-30 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	B003135		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BIMLA		RANI	OM		PARKASH	A-126, DERAWAL NAGAR G T KARI	INDIA	Delhi	Delhi	110009	B003348		Amount for unpaid and uncl	25	13-SEP-2027	AGVPC2025Q			No	No	FY-4
DEEPAK		SETHI	SETHI		SETHI	9/15 A, VIJAY NAGAR DOUBLE STO	INDIA	Delhi	Delhi	110009	D003690		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
HARMINDARSINI	TRILOCHAN	S	TRILOCHAN		SINGH	2326 HUDSON LINE G T B NAGAR I	INDIA	Delhi	Delhi	110009	H003777		Amount for unpaid and uncl	5	13-SEP-2027			TRILOCHANSING	No	No	FY-4
KC		GOYAL	CR		GOYAL	B-5/8, MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	K004275		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
MANJUL		SHARMA	MRUMA	KANT	SHARMA	G-2, MODEL TOWN, DELHI	INDIA	Delhi	Delhi	110009	M000545		Amount for unpaid and uncl	1000	13-SEP-2027			MRUMAKANTSH	No	No	FY-4
MANJUL		SHARMA	U	K	SHARMA	G-2 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	M003148		Amount for unpaid and uncl	17.5	13-SEP-2027			UMAKANTSHARI	No	No	FY-4
MOHITA		MADAAN	RAM		SARUP	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	M003647		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MANPREETKAUR	TRILOCHAN	SINGH	TRILOCHAN		SINGH	2326 HUDSON LINE G T B NAGAR I	INDIA	Delhi	Delhi	110009	M005274		Amount for unpaid and uncl	5	13-SEP-2027			TRILOCHANSING	No	No	FY-4
PADMA		MADAAN	R	S	MADAAN	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	P003184		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAM		SARUP	M		LAL	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	R003604		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHAKUNTLA		DEVI	R	S	BANSAL	H NO M-3/27, MODEL TOWN DELI	INDIA	Delhi	Delhi	110009	S005321		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHAKUNTLA		DEVI	R		SINGH	M-3/27, MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	S006729		Amount for unpaid and uncl	7.5	13-SEP-2027			RAGHBIRSINGH	No	No	FY-4
SHANNO		DEVI	LATESHHARI	CHAND	CHUGH	D-10/16 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	S007641		Amount for unpaid and uncl	125	13-SEP-2027			SAROJKUMARI	No	No	FY-4
USHA		RANI	DEV		RAJ	2/42A, VIJAY NAGAR, DOUBLE STO	INDIA	Delhi	Delhi	110009	U003286		Amount for unpaid and uncl	17.5	13-SEP-2027			DEVRAJ	No	No	FY-4
REENA		GUPTA	SUSHIL	KUMAR	GUPTA	1 TUGHLAK LANE NEW DELHI	INDIA	Delhi	Delhi	110011	R003838		Amount for unpaid and uncl	25	13-SEP-2027	AKTPG5693C			No	No	FY-4
SANTOSH		BAVEJA	NA		BAVEJA	C/O SHRI R.BAVEJA, M/S.BEECHAN	INDIA	Delhi	Delhi	110011	S000092		Amount for unpaid and uncl	185	13-SEP-2027				No	No	FY-4
SHASHI		NANDA	VIKRAM		NANDA	20-D PRITHVI RAJ ROAD NEW DEL	INDIA	Delhi	Delhi	110011	S003858		Amount for unpaid and uncl	7.5	13-SEP-2027			SITANANDA	No	No	FY-4
VEGAINVESTMEN	LEASING	CLTD	NA		CLTD	20-D PRITHVI RAJ ROAD NEW DEL	INDIA	Delhi	Delhi	110011	V003216		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ANJU		AGARWAL	DK		AGARWAL	B 172 J.J. COLONY INDERPURI DEL	INDIA	Delhi	Delhi	110012	A004249		Amount for unpaid and uncl	20	13-SEP-2027			PUAPLATAAGAR	No	No	FY-4
PUSP	LATA	AGARWAL	DK		AGARWAL	B 172 J.J. COLONY INDERPURI DEL	INDIA	Delhi	Delhi	110012	P004065		Amount for unpaid and uncl	20	13-SEP-2027			VINODKUMARAC	No	No	FY-4
NITIN		SETHI	NARENDRA		NATH	338 K P THAKKER BLOCK ASIAN GA	INDIA	Delhi	Delhi	110049		IN300360-21286173-9	Amount for unpaid and uncl	625	13-SEP-2027	ABKPS7441N			No	No	FY-4
AVNEET		SETHI	BRIJMOHAN	SINGH	SETHI	C 57 JANGPURA EXTENSION NEW	INDIA	Delhi	Delhi	110014	A003806		Amount for unpaid and uncl	7.5	13-SEP-2027			BRIJMOHANSINC	No	No	FY-4
AVNEET		SETHI	BRIJMOHAN	SINGH	SETHI	C 57 JANGPURA EXTENSION NEW	INDIA	Delhi	Delhi	110014	A003866		Amount for unpaid and uncl	7.5	13-SEP-2027			BRIJMOHANSINC	No	No	FY-4
AMIT		GUPTA	AMAR	CHAND	GUPTA	E-3, OLD DESU COLONY, KILOKRI, N	INDIA	Delhi	Delhi	110014	A005384		Amount for unpaid and uncl	625	13-SEP-2027			RACHNAGUPTAS	No	No	FY-4
SANGEETA		GROVER	ASHOK	KUMR	GROV	B-113 JANGPURA-B NEW DELHI	INDIA	Delhi	Delhi	110014	S003432		Amount for unpaid and uncl	132.5	13-SEP-2027				No	No	FY-4
AJAY		AJMANI	INDSAIN		AJMANI	WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi	Delhi	110015		IN300940-10074880-9	Amount for unpaid and uncl	25	13-SEP-2027	AJPPA0606E			No	No	FY-4
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108-A/1 BASAI DARADUR MOT	INDIA	Delhi	Delhi	110015	0010773		Amount for unpaid and uncl	2.5	13-SEP-2027			ASHOKAJMANISI	No	No	FY-4
ARUN	KUMAR	SANGAL	DAYA		SHANK	D-12 MANSROVER GARDEN NEW	INDIA	Delhi	Delhi	110015	A003515		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ARJAN	SINGH	ARORA	KHAN		SINGH	F-51, BALI NAGAR, NEW DELHI	INDIA	Delhi	Delhi	110015	A003711		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ARJAN	SINGH	ARORA	KHEM		SINGH	F 51 BALI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	A003903		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BALWANT	RAI	SONI	LATEV	D	SONI	B-95, MANSAROVER GARDEN NEV	INDIA	Delhi	Delhi	110015	B003691		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MANGAL		SAIN	SH		RLBAWA	E-67, KIRTINAGAR N.DELHI	INDIA	Delhi	Delhi	110015	M000491		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
PARSHOTTAM		DASS	HUKAM		CHAND	E-365 RAMESH NAGAR NEW DELI	INDIA	Delhi	Delhi	110015	P003242		Amount for unpaid and uncl	7.5	13-SEP-2027			SHAKUNTALA	No	No	FY-4
RENU		KHANEJA	RAVI		KHANEJA	23/9 RAMESH NAGAR N DELHI	INDIA	Delhi	Delhi	110015	R003876		Amount for unpaid and uncl	7.5	13-SEP-2027			RAVIKHANEJA	No	No	FY-4
SHASHIKANT		TREHAN	SHASHI	KANT	JALAN	H-17 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	S003069		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SEEMA		MANCHANDA	YPMANCHANDA		MANCHANDA	7/143 RAMESH NAGAR NEW DELI	INDIA	Delhi	Delhi	110015	S006478		Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
VIRENDER	KUMAR	SHARMA	O	P	SHARMA	J 54 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	V003586		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
YASHPAL		MANGLA	JCPMANGLA		MANGLA	37/12,RAMESH NAGAR DOUBLE ST	INDIA	Delhi	Delhi	110015	Y003103		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
ARCHIT		SINGHAL	ASHOK		SINGHAL	H.NO-H-12/B GREEN PARK MAIN I	INDIA	Delhi	Delhi	110016		NA-NA-120191010011	Amount for unpaid and uncl	75	13-SEP-2027	BBGPS5039F			No	No	FY-4
B	L	PAPNEJA	H	L	PAPNEJA	Y-15 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	B003096		Amount for unpaid and uncl	7.5	13-SEP-2027			CHANDERKANTA	No	No	FY-4
C	K	PAPNEJA	B	L	PAPNEJA	Y-15, HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	C003512		Amount for unpaid and uncl	7.5	13-SEP-2027			BLPAPNEJA	No	No	FY-4
KOSHALYA		GUJRAL	B	R	GUJRAL	C-28 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	K003126		Amount for unpaid and uncl	7.5	13-SEP-2027			MADHUGUJRAL	No	No	FY-4
MADHU		GUJRAL	R	K	GUJRAL	C-28 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	M003136		Amount for unpaid and uncl	7.5	13-SEP-2027			RANBIRKUMARG	No	No	FY-4
SURESH		NARAIN	LTKISHIN		NARAIN	R16 HAUZ KHAS ENCLAVE NEW DE	INDIA	Delhi	Delhi	110016	S001820		Amount for unpaid and uncl	280	13-SEP-2027				No	No	FY-4
VINOD		KHULLAR	BR		KHULLAR	C-6/4, SAFDARJUNG DEVELOPMEN	INDIA	Delhi	Delhi	110016	V003943		Amount for unpaid and uncl	110	13-SEP-2027				No	No	FY-4
ANUPAM		JOSHI	MANOHAR	SHYAM	JOSHI	A-53 DDA FLATS SAKET NEW DELI	INDIA	Delhi	Delhi	110017	A003478		Amount for unpaid and uncl	7.5	13-SEP-2027			MANOHARSHYA	No	No	FY-4

ANU		BHALLA	A	K	BHALLA	L-33H, SHEIKH SARAI PHASE-II NEW	INDIA	Delhi	Delhi	110017	A004895		Amount for unpaid and unc	12.5	13-SEP-2027			AJAYBHALLA	No	No	FY-4
DIGVIJAY		SINGH	NA		SINGH	B-31, SARVODAYA ENCLAVE, NEW	INDIA	Delhi	Delhi	110017	D004049		Amount for unpaid and unc	187.5	13-SEP-2027				No	No	FY-4
SHANTI	DEVI	AHLUWALIA	PREM	SARUP	AHLUWALIA	B-50 SOAMI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	S003796		Amount for unpaid and unc	25	13-SEP-2027				No	No	FY-4
SATYAVATI		NARANG	LATE	SH	OPNARANG	D-148, SAKET, NEW DELHI	INDIA	Delhi	Delhi	110017	S007772		Amount for unpaid and unc	750	13-SEP-2027			ROOMISETHIANI	No	No	FY-4
VIMAL	KUMAR	JAIN	LAXMI		LAL	17SA/GGI VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110017	V003568		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
AMRIK	SINGH	BALUJA	SANTOKH		SINGH	K-29 FATEH NAGAR TILAK NAGAR	INDIA	Delhi	Delhi	110018	A003323		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
B	S	KOHLI	S	S	KOHLI	K-49 FATEH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	B003544		Amount for unpaid and unc	7.5	13-SEP-2027			MANJEETKAUR	No	No	FY-4
CHAMANLAL		CHAUDHRI	LACHHMANDASS		CHAUDHRI	J-24, JEEVNI BLOCK, GANGA RAM \	INDIA	Delhi	Delhi	110018	C003332		Amount for unpaid and unc	7.5	13-SEP-2027			PUSHPACHAUDH	No	No	FY-4
DHARAM	CHAND	JAIN	S	M	JAIN	G-111, VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	D003178		Amount for unpaid and unc	7.5	13-SEP-2027			SHANKUNTLAJAI	No	No	FY-4
HARBANS	KUMAR	BAJAJ	B	K	BAJAJ	H-374 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	H003099		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NARINDER	JIT	SINGH	TARLOK		SINGH	HOUSE NO-116, MUKERJI PARK NE	INDIA	Delhi	Delhi	110018	N003650		Amount for unpaid and unc	7.5	13-SEP-2027			INDERJITSINGH	No	No	FY-4
SHAKUNTALA		JAIN	D	C	JAIN	G-111, VIKASPURI, NEW DELHI	INDIA	Delhi	Delhi	110018	S003740		Amount for unpaid and unc	7.5	13-SEP-2027			DHARAMCHAND	No	No	FY-4
USHA	ANISH	MAHAJAN	ANISH		MAHAJAN	C-86 IST FLOOR ANAND NIKETAN N	INDIA	Delhi	Delhi	110018	U003091		Amount for unpaid and unc	132.5	13-SEP-2027				No	No	FY-4
PERMANAND			LATE	HARI	SINGH	RZ 535/24 TUGLAKABAD EXTN. KA	INDIA	Delhi	Delhi	110019		IN300206-10489618-\	Amount for unpaid and unc	2.5	13-SEP-2027	AHQPP1000L		RAJU	No	No	FY-4
ASHOK	KARAM	CHANDANI	PREMCHAND	A	K	H 22/A KALKAJI NEAR DESH BANDH	INDIA	Delhi	Delhi	110019	A003587		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GIRDHARI	LAL	MAKKER	DEVI		DASS	C-55 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	G003400		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HARSH		ABROL	ASHOK		ABROL	576,MANDAKINI ENCLAVE NEW D	INDIA	Delhi	Delhi	110019	H003581		Amount for unpaid and unc	200	13-SEP-2027				No	No	FY-4
JAGDISH	MITRA	SUD	RAJRUP	LAL	SUD	58 NEHRU APARTMENTS OUTER RI	INDIA	Delhi	Delhi	110019	J003109		Amount for unpaid and unc	7.5	13-SEP-2027			PUSHPASUD	No	No	FY-4
KAMLESH	KARAM	CHANDANI	A	K	CHANDANI	H-22/A, KALKAJI NEAR DESH BAND	INDIA	Delhi	Delhi	110019	K004496		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MANOHAR		KOHLI	HR		KOHLI	I-1651 CHITTARANJAN PARK NEW	INDIA	Delhi	Delhi	110019	M004380		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
MANISHA			ANTUTEJA			D-53 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	M004718		Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
PANNA	LAL	COONDOO	NA		COONDOO	J-1951 C.R. PARK NEW DELHI	INDIA	Delhi	Delhi	110019	P000281		Amount for unpaid and unc	340	13-SEP-2027				No	No	FY-4
PREM	PARKASH	MALHOTRA	HUKAM	CHAND	MALHOTRA	E-60 KALKAJI N DELHI	INDIA	Delhi	Delhi	110019	P003503		Amount for unpaid and unc	7.5	13-SEP-2027			PUSHPAMALHO	No	No	FY-4
SAVITRI		SHROFF	SH		GSSAROFF	J-1928,CHITTARANJAN PARK, NEV	INDIA	Delhi	Delhi	110019	S000486		Amount for unpaid and unc	375	13-SEP-2027				No	No	FY-4
SARITA		SETH	HARSH	KUMAR	SETH	K-44-B KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	S005004		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
SUSHMA		KHULLAR	GIRDHARI	LAL	KHULLAR	D-77, KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	S005714		Amount for unpaid and unc	7.5	13-SEP-2027			VARINDERKHULL	No	No	FY-4
USHA		VERMA	B	K	VERMA	L-1/237-A DDA FLATS KALKAJI NE	INDIA	Delhi	Delhi	110019	U003130		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
KAMLESH		GULIANI	JAGDISH		CHANDRA	C/O SKYLINE INTERIORS & CONST.F	INDIA	Delhi	Delhi	110020	K003114		Amount for unpaid and unc	162.5	13-SEP-2027			JAGDISHCHANDF	No	No	FY-4
RAM		NARAYAN	SHASHI	KANT	JALAN	C-107 ANAND NIKETAN NEW DELI	INDIA	Delhi	Delhi	110021	R003082		Amount for unpaid and unc	267.5	13-SEP-2027				No	No	FY-4
SURINDER	PRAKASH	LUTHRA	TARA	CHAND	LUTHRA	4/6 SHANTI NIKETAN NEW DELHI	INDIA	Delhi	Delhi	110021	S006132		Amount for unpaid and unc	7.5	13-SEP-2027			ANITALUTHRA	No	No	FY-4
KARAM	SINGH	BIST	SHRIPARTAP	SINGH	BIST	SECTOR 5/167, R.K.PURAM, N.DEI	INDIA	Delhi	Delhi	110022	K000436		Amount for unpaid and unc	60	13-SEP-2027				No	No	FY-4
PUNITA		RASTOGI	SANJIV		RASTOGI	A-202 SOMVIHAR R K PURAM NEW	INDIA	Delhi	Delhi	110022	P003543		Amount for unpaid and unc	7.5	13-SEP-2027			SANJIVRASTOGI	No	No	FY-4
CHARNJI	LAL	DUGGAL	LATESH	MUNSHI	LAL	IST F-57 LAJPAT NAGAR I NEW DE	INDIA	Delhi	Delhi	110024	C003192		Amount for unpaid and unc	7.5	13-SEP-2027			BIMLADUGGAL	No	No	FY-4
INDRA		OBEROI	KARMSHEEL		OBEROI	D 278 DEFENCE COLONY NEW DEI	INDIA	Delhi	Delhi	110024	I003079		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SANGEETA		THAKUR	V	K	THAKUR	B-71 AMAR COLONY NEW DELHI	INDIA	Delhi	Delhi	110024	S003440		Amount for unpaid and unc	7.5	13-SEP-2027			VIRENDRAKUMA	No	No	FY-4
SANTOSH		NANDA	C	D	NANDA	C-92 DAYANAND COLONY LAJPAT I	INDIA	Delhi	Delhi	110024	S003526		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUNIL		VASHISTA	M	L	SHARMA	A-369 DEFENCY COLONY NEW DEI	INDIA	Delhi	Delhi	110024	S004237		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CHARU		AGARWAL	S	C	AGARWAL	70 POCKET-B SFS FLATS SUKHDEV	INDIA	Delhi	Delhi	110025		IN300394-15365159-\	Amount for unpaid and unc	70	13-SEP-2027	AEIPK6043H	N		No	No	FY-4
ABHA		SHARMA	LOK	M	SHARMA	75C POCKET A SUKHDEV VIHAR N	INDIA	Delhi	Delhi	110025	A003094		Amount for unpaid and unc	13.5	13-SEP-2027				No	No	FY-4
SHYAM		SURI	MANOHAR	LAL	SURI	B-353 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110025	S003993		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ATAM		JAIN	C	P	JAIN	27 B/14 NEW ROHTAK ROAD NEV	INDIA	Delhi	Delhi	110026	A003080		Amount for unpaid and unc	142.5	13-SEP-2027			USHAJAIN	No	No	FY-4
RAKESH	KUMARI	ARORA	RAM	RATTAN		HOUSE NO 2 ROAD NO 84 PUNJAB	INDIA	Delhi	Delhi	110026	R003546		Amount for unpaid and unc	7.5	13-SEP-2027			RAJKUMAR	No	No	FY-4
USHA		SHARMA	K	K	SHARMA	48/52 PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	U003353		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SAWARN	LAL	BEDI	KUNDAN	LAL	BEDI	J-5/112, 2ND FLOOR, RAJOURI GAI	INDIA	Delhi	Delhi	110027	S003695		Amount for unpaid and unc	125	13-SEP-2027			PREMBEDI	No	No	FY-4
SUBODH	KUMAR	GUPTA	HEM		CHAND	14/7 3RD FLOOR SUBHASH NAGAI	INDIA	Delhi	Delhi	110027	S006031		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VINOD	KUMAR	GUPTA	MR		BOTULI	HOUSE NO -8 SATYA NIKETAN CHA	INDIA	Delhi	Delhi	110021	V003010		Amount for unpaid and unc	500	13-SEP-2027	AADPT6221F	SANGEETATULI		No	No	FY-4
BAL	KRISHAN	GUPTA	LATESHMLGUPTA		GUPTA	B-69/1 DDA (MIG FLATS) NARAINA	INDIA	Delhi	Delhi	110028	B004269		Amount for unpaid and unc	12.5	13-SEP-2027	ACRPG9834B			No	No	FY-4
KUSUM		GUPTA	B	K	GUPTA	B-69/1 DDA (MIG FLATS) NARAINA	INDIA	Delhi	Delhi	110028	K004483		Amount for unpaid and unc	12.5	13-SEP-2027	AKZPG4870H	PANKAJGUPTA		No	No	FY-4
VINEET		KAPOOR	PNKAPOOR		KAPOOR	D-21 NARAINA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110028	V004049		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
ANIL	KUMAR	JAIN	TARA	CHAND	JAIN	A-2/167 SAFDARJUNG ENCLAVE N	INDIA	Delhi	Delhi	110029	A003387		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ANIL	KUMAR	SONI	SH	GR	SONI	6 ARJUN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110029	A004784		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
MR	R	MOHAN	M	V	RAMAKRISHNAN	B II/146 SAFDERJUNG ENCLAVE N	INDIA	Delhi	Delhi	110029	M003792		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
PREM		LATA	K		GOPAL	B-5/51, SAFDARJANG ENCLAVE N	INDIA	Delhi	Delhi	110029	P004274		Amount for unpaid and unc	47.5	13-SEP-2027			KGOPAL	No	No	FY-4
VASANTHA			M	V	RAMAKRISHNAN	B2/146 SAFDERJUNG ENCLAVE NI	INDIA	Delhi	Delhi	110029	V003495		Amount for unpaid and unc	52.5	13-SEP-2027				No	No	FY-4
KAMLESH		GULYANI	SH	JAGDISH	CHANDRA	TEMPLE BELLS GADAIPUR MEHRAL	INDIA	Delhi	Delhi	110030		IN300095-11286490-\	Amount for unpaid and unc	220	13-SEP-2027	AAKPG4166B	N		No	No	FY-4
RAJIV	MOHAN	MALHOTRA	MMOHAN		MALHOTRA	D-3171,VASANT KUNJ, NEW DELH	INDIA	Delhi	Delhi	110030	R004624		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAJENDER	KUMAR	GARG	SH	MANAK	CHAND	H NO 9/5689 A MAIN ROAD OLD S	INDIA	Delhi	Delhi	110031	0012747		Amount for unpaid and unc	17.5	13-SEP-2027	AFBPG4979G			No	No	FY-4
KAMAL		MOHAN	MR	HARI	MOHAN	A-128 ANAND VIHAR COLONY SECI	INDIA	Delhi	Delhi	110092	K000552		Amount for unpaid and unc	500	13-SEP-2027	BKQPP1431F	DEEPAPALIWAL		No	No	FY-4
MANIK		MOHAN	MR		CHANDMOHAN	563, SUBHASH ROAD, KRISHNA GA	INDIA	Delhi	Delhi	110031	M000685		Amount for unpaid and unc	750	13-SEP-2027				No	No	FY-4
ZEA	UL	HASAN	ABDUL		GHAFOOR	C 38/1 JYOTI COLONY SHAHDARA I	INDIA	Delhi	Delhi	110032		IN300118-11011855-\	Amount for unpaid and unc	2.5	13-SEP-2027	ACDPH8478E	N		No	No	FY-4
KHURSHEEDA		NOOR	ZEA		ULHASAN	A-219 GALI NO-4 A-BLOCK KABIR N	INDIA	Delhi	Delhi	110032		IN300118-11238665-\	Amount for unpaid and unc	2.5	13-SEP-2027	AGNPN5852E	N		No	No	FY-4
ANIL	KUMAR	GUPTA	SHRI		RKGUPTA	S/O SHRI R.K.GUPTA, 3/114, KARA	INDIA	Delhi	Delhi	110032	A000374		Amount for unpaid and unc	12.5	13-SEP-2027				No	No	FY-4
AMRIT		KAUR	PRITAM		SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	A003015		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
ANIL	KUMAR	KHANDELWAL	DAMODAR		DAS	I/5472C LANE NO 17 BALBEERNAG	INDIA	Delhi	Delhi	110032	A003388		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
ASHA		SRIVASTAVA	MOHAN	PRAKASH	SRIVASTAVA	359 SHOLA NATH NAGAR JHARKH	INDIA	Delhi	Delhi	110032	A003568		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
DEVENDER	KAMAL	GUPTA	BHAGIRATH	PARSAD		1625/2A DWARIKA PURI NAVIN SH	INDIA	Delhi	Delhi	110032	D003718		Amount for unpaid and unc	47.5	13-SEP-2027			ALKAGUPTA	No	No	FY-4
HARISH	KUMAR	VARSHNEY	SHRAM	PRAKASH	VARSHNEY	1/2182,RAM NAGAR SUBHASH MA	INDIA	Delhi	Delhi	110032	H003747		Amount for unpaid and unc	12.5	13-SEP-2027				No	No	FY-4
JANAK	RAJ	SACHDEVA	BAGGA		MAL	Z 12 NAVIN SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	J003431		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NARENDER		SINGH	PRITAM		SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	N003013		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
NAVEEN	PRAKASH	VARSHNEY	LATE	DPVARSHNEY		1/1832-A SHIVAM HOUSE MOTI RA	INDIA	Delhi	Delhi	110032	N003976		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
NISHA		VARSHNEY	PRAKASH		VARSHNEY	1/1832A SHIVAM HOUSE MOTI RA	INDIA	Delhi	Delhi	110032	N004188		Amount for unpaid and unc	42.5	13-SEP-2027				No	No	FY-4
RENU		JAIN	ASHOK	KUMAR	JAIN	1/9207, GALI NO.5, WEST ROHTAS	INDIA	Delhi	Delhi	110032	R005021		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
SUMAN		GUPTA	MR	SUNIL	KUMAR	3/114, KARAN GALI, VISHWAS NAC	INDIA	Delhi	Delhi	110032	S001402		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SURINDER		KAUR	DEVENDSINGH		KAUR	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	S003156		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
SANTOSH		GUPTA	VED	PRAKASH	GUPTA	1/11265 A SUBHASH PARK NAVIN	INDIA	Delhi	Delhi	110032	S003512		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SATYA	NARAIN	KHEMKA	SRINIVAS		KHEMKA	559 MOTI RAM ROAD SHAHDARA	INDIA	Delhi	Delhi	110032	S003650		Amount for unpaid and unc	7.5	13-SEP-2027			MANIBALAKHEM	No	No	FY-4
SURENDER	KR	GUPTA	J	D	BANSAL	C-278 VIVEK VIHAR NEW DELHI	INDIA	Delhi	Delhi	110032	S004280		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SANJOG		GUPTA	KUNDAN	LAL	AGGARWAL	M/S SHEEL SONS ENTERPISES PRO	INDIA	Delhi	Delhi	110033		NA-NA-120338400013	Amount for unpaid and unc	7.5	13-SEP-2027	AAHPG9880H			No	No	FY-4
SANTOSH		UPADHYAY	SH	RAMJILAL	SHARMA	3/282 BARA THAKUR DWARA NAG	INDIA	Delhi	Delhi	110033	0012752		Amount for unpaid and unc	7.5	13-SEP-2027	AAQPU2989N			No	No	FY-4
INDERDEV		VIG	LBEHARI	LAL	VIG	120-B GUJRANWALA TOWN DELH	INDIA	Delhi	Delhi	110033	I003022		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PRADEEP		KATHURIA	NA		KATHURIA	2B BLOCK A SWARAN SINGH ROAD	INDIA	Delhi	Delhi	110033	P003339		Amount for unpaid and unc	7.5	13-SEP-2027			REKHAKATHURR	No	No	FY-4
PRAVEEN		KUMAR	OM		PRAKASH	49. GUJRAWALA TOWN PART IIND.	INDIA	Delhi	Delhi	110033	P003451		Amount for unpaid and unc	7.5	13-SEP-2027			NUTANSABHARV	No	No	FY-4
REKHA		KATHURIA	PRADEEP		KATHURIA	2B BLOCK A SWARAN SINGH ROAD	INDIA	Delhi	Delhi	110033	R003852		Amount for unpaid and unc	7.5	13-SEP-2027			PRADEEPKATHUI	No	No	FY-4
RAJESH		GUPTA	HARISH	CHAND	GUPTA	227 KEWAL PARK AZADPUR DELHI	INDIA	Delhi	Delhi	110033	R004793		Amount for unpaid and unc	152.5	13-SEP-2027				No	No	FY-4
SANTOSH		SINGHAL	N	K	SINGAL	HOUSE NO 151 GALI NO 3 RAMASI	INDIA	Delhi	Delhi	110033	S003532		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KULJEET	SINGH	DAHIYA	SH	RAJPAL	DAHIYA	AP-106 D PITAM PURA DELHI	INDIA	Delhi	Delhi	110034		NA-NA-120364000000	Amount for unpaid and unc	12.5	13-SEP-2027	AHRPD6743M			No	No	FY-4
GOPAL		GOGIA	SH	R	GOGIA	159 SHAKTI VIHAR DELHI	INDIA	Delhi	Delhi	110034	0011073		Amount for unpaid and unc	12.5	13-SEP-2027				No	No	FY-4
DEEPA		GOEL	ASHOK		GOEL	119-DEEPALI PURA N DELHI	INDIA	Delhi	Delhi	110034	D003496		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
GEETIKA		SHARMA	SCSHARMA		SHARMA	UU-26.VISHAKHA ENCLAVE PITAM	INDIA	Delhi	Delhi	110034	G003839		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAMESH	CHAND	GUPTA	P	M	GUPTA	HOUE NO 72 VASUDHA ENCLAVE P	INDIA	Delhi	Delhi	110034	R003660		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RANJIT		KAUR	YASH	PAL	SINGH	W/O YASHPAL SINGH 163. KOHAT	INDIA	Delhi	Delhi	110034	R003746		Amount for unpaid and unc	7.5	13-SEP-2027	ASHPK0926G			No	No	FY-4
SURENDRA	KUMAR	JAIN	REVTI	SARAN	JAIN	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	S004289		Amount for unpaid and unc	7.5	13-SEP-2027			MANOJKUMARJ	No	No	FY-4
SANTOSH		MALHOTRA	SATISH	KUMAR	MALHOTRA	NO 35 MIG FLATS POCKET F-23 SE(	INDIA	Delhi	Delhi	110034	S004455		Amount for unpaid and unc	17.5	13-SEP-2027			SATISHKUMARM	No	No	FY-4
SHIV	KUMAR	MALANI	BILAS	RAI	MALANI	300, KOHAT ENCLAVE PITAMPURA	INDIA	Delhi	Delhi	110034	S005685		Amount for unpaid and unc	95	13-SEP-2027			SWARNLATAMAI	No	No	FY-4
ANJNA		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33-B LAWRENCE ROAD DELH	INDIA	Delhi	Delhi	110035	A003158		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HARISH		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33-B LAWRENCE ROAD DELH	INDIA	Delhi	Delhi	110035	H003051		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
INDU		SAWHNEY	PREM	CHAND	SAWHNEY	A-I/33 FLOOR B KESHAV PURAM D	INDIA	Delhi	Delhi	110035	I003150		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
OM	NARAIN	GUPTA	NA		GUPTA	C-8/265,LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	O000040		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
PANNA		JAIN	ANIL		JAIN	B 1166/1 SHASHTRI NAGAR NEW	INDIA	Delhi	Delhi	110035	P003003		Amount for unpaid and unc	142.5	13-SEP-2027				No	No	FY-4
PARKASH		CHANDER	LATE	DIWAN	CHAND	342. BHERA ENCLAVE (OUTER RING	INDIA	Delhi	Delhi	110041	P003906		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
SUNITA		BANSAL	SUSHIL		BANSAL	C 52 PARSHANT VIHAR DELHI	INDIA	Delhi	Delhi	110042	S003136		Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
MOHAN	LAL	BERAGI	SH	KARTARA	RAM	RZ-111 GROUND FLOOR GALI NO 3	INDIA	Delhi	Delhi	110045	0012597		Amount for unpaid and unc	7.5	13-SEP-2027	AKZPB9345G			No	No	FY-4
ANOOP	SINGH	BAIS	ARJUN	SINGH	BAIS	392, SECTOR 12, POCKET-1, DDA FI	INDIA	Delhi	Delhi	110045	A004945		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
SATISH	KUMAR	GUPTA	NA		GUPTA	R Z 701 GALI NO 14/7 SADH NAGA	INDIA	Delhi	Delhi	110045	S003627		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ROHAN		PATEL	PRADUMAN		PATEL	C - 2 GREATER KAILASH ENCLAVE -	INDIA	Delhi	Delhi	110048		IN301055-10349702-\	Amount for unpaid and unc	7.5	13-SEP-2027	ASJPP8428L	N		No	No	FY-4
SWARAN	LATA	MEHRA	SHS	K	MEHRA	N 72 GREATER KAILASH I NEW DEL	INDIA	Delhi	Delhi	110048	0011442		Amount for unpaid and unc	7.5	13-SEP-2027			SANTOSHKUMAI	No	No	FY-4
BAKSHG	B	SINGH	GURBAKSH		SINGH	W-74 GREATER KAILASH I NEW DI	INDIA	Delhi	Delhi	110048	B003131		Amount for unpaid and unc	62.5	13-SEP-2027			GURBAKSHSINGI	No	No	FY-4
INDERJIT	SINGH	KAPOOR	S		KAPOOR	FLAT NO 101 A-36 KAILASH COLON	INDIA	Delhi	Delhi	110048	I003024		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NEELAM		KHERA	SHPRADEEP		KHERA	R-178,GREATER KAILASH NEW DE	INDIA	Delhi	Delhi	110048	N000229		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
NEELAM		KHERA	PRADEEP		KHERA	R-178 GREATER KAILASH -I NEW D	INDIA	Delhi	Delhi	110048	N003070		Amount for unpaid and unc	17.5	13-SEP-2027			PRADEEPKHERA	No	No	FY-4
PRABHA		BHATIA	VALLABH	DAS		C-122 GREATER KAILASH I NEW D	INDIA	Delhi	Delhi	110048	P003121		Amount for unpaid and unc	7.5	13-SEP-2027			NEERUMITTAL	No	No	FY-4
RAM		LUBHAI	DEV	PAL	MAHAJAN	S 363 G F GREATER KAILASH PART	INDIA	Delhi	Delhi	110048	R000383		Amount for unpaid and unc	45	13-SEP-2027	AAQPM1085K			No	No	FY-4
REKHA		KAPUR	G	I	KAPUR	S-128 GREATER KAILASH II NEW D	INDIA	Delhi	Delhi	110048	R003851		Amount for unpaid and unc	7.5	13-SEP-2027			KANTAKAPUR	No	No	FY-4
RAM	MOHAN	ANAND	BAKSHIBHAGAT	RAM	ANAND	E-10. GREATER KAILASH -I. NEW D	INDIA	Delhi	Delhi	110048	R005749		Amount for unpaid and unc	250	13-SEP-2027			SWARANANAND	No	No	FY-4
SANTOSH	KUMAR	MEHRA	NA		MEHRA	N-72, GREATER KAILASH - I, N.DEI	INDIA	Delhi	Delhi	110048	S000979		Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
SUVRIT		VARSHNEY	KAILASH	CHANDRA	VARSHNEY	E-55 MASJID MOTH NEAR GREATEI	INDIA	Delhi	Delhi	110048	S003345		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SANJAY		CHOWDHARY	B	D	CHOWDHARY	E-267 GREATER KAILASH PART II	INDIA	Delhi	Delhi	110048	S003453		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VINOD	KUMAR	AGGARWAL	SHANTI	SWARUP	AGGARWAL	S-50 GREATER KAILASH PART II NE	INDIA	Delhi	Delhi	110048	V003369		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GAURAV		AGARWALA	BASANT	KUMAR	AGARWAL	H34 NDSE PART I NEW DELHI	INDIA	Delhi	Delhi	110049	G003093		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SURINDER	SINGH	CHAGGAR	S	MANI	SINGH	A-94, SOUTH EXTENSION-II NEW D	INDIA	Delhi	Delhi	110049	S005473		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHYAMAL		MUKHERJEE	DN		MUKHERJEE	A-24 NEETI BAGH NEW DELHI	INDIA	Delhi	Delhi	110049	S005801		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHYMAL		MUKHERAJEE	DN		MUKHERAJEE	A-24, NEETI BAGH NEW DELHI	INDIA	Delhi	Delhi	110049	S005853		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CHANDRA		GUPTA	RAKESH	KUMAR	GUPTA	388 GAGAN VIHAR JAWAHAR NAG	INDIA	Delhi	Delhi	110051	C003100		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JAGDEV	SINGH	GULERIA	RATTAN		SINGH	17/IB SOUTH ANARKALI GALI POST	INDIA	Delhi	Delhi	110051	J003098		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KISHORI	LAL	GUPTA	TEJ	PAL	GUPTA	E4/2 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	K003491		Amount for unpaid and unc	7.5	13-SEP-2027			BRAHAMDEVGUI	No	No	FY-4
OM	PRAKASH	MEHTA	OM	PRAKASH	MEHTA	9, SUKH VIHAR PARWANA ROAD,	INDIA	Delhi	Delhi	110051	O003090		Amount for unpaid and unc	7.5	13-SEP-2027			SANTOSHMEHTA	No	No	FY-4
RAKESH	KUMAR	GUPTA	MADAN	LAL	GUPTA	388 GAGAN VIHAR JAWAHAR NAG	INDIA	Delhi	Delhi	110051	R003541		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4

RAJ	KISHORE	GADODIA	SHNLGADODIA		GADODIA	H3/19C, KRISHAN NAGAR, DELHI	INDIA	Delhi	Delhi	110051	R006014		Amount for unpaid and uncl	7.5	13-SEP-2027			KAPILGADODIA	No	No	FY-4
SHASHI		RUIYA	MRP	K	RUIYA	54 A SOUTH ANARKALI EXTN CHAN	INDIA	Delhi	Delhi	110051	S001697		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
VINOD		BHARGAVA	SH		SCBHARGAVA	J-118, KRISHAN NAGAR, DELHI	INDIA	Delhi	Delhi	110051	V000151		Amount for unpaid and uncl	187.5	13-SEP-2027				No	No	FY-4
VIRENDER		SHARMA	R	D	SHARMA	162 RAM NAGAR DELHI	INDIA	Delhi	Delhi	110051	V003601		Amount for unpaid and uncl	20	13-SEP-2027			SHAKUNTLASHA	No	No	FY-4
ANITA		CHATURVEDI	BHARAT		KUMAR	KD-32A DDA FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	A003157		Amount for unpaid and uncl	37.5	13-SEP-2027				No	No	FY-4
ANITA		GUPTA	RADHE	RAMAN	GUPTA	IA/11A D D A FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	A003421		Amount for unpaid and uncl	7.5	13-SEP-2027			RADHERAMANG	No	No	FY-4
ANITA		SHRIMALI	MADHUR		SHRIMALI	F 147 ASHOK VIHAR I DELHI	INDIA	Delhi	Delhi	110052	A003879		Amount for unpaid and uncl	125	13-SEP-2027			VIRENDRAKUMA	No	No	FY-4
AJIT		JAIN	PADAM	KUMAR	JAIN	1-D, JANTA FLAT, BEHIND LB.COLL	INDIA	Delhi	Delhi	110052	A005397		Amount for unpaid and uncl	12.5	13-SEP-2027			PADAMKUMARJ	No	No	FY-4
ABHAY		JAIN	PADAM	KUMAR	JAIN	1-D, JANTA FLAT, BEHIND LB.COLL	INDIA	Delhi	Delhi	110052	A005398		Amount for unpaid and uncl	12.5	13-SEP-2027			RASHMIJAINPAD	No	No	FY-4
CHANDER		SHEKHER	KRISHAN		LAL	A/D 123-A D.D.A FLAT SHALIMAR I	INDIA	Delhi	Delhi	110052	C003466		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
GURUBAKHSH	SINGH	SETHI	NA		SETHI	E-121 ASHOK VIHAR PHASE I DELH	INDIA	Delhi	Delhi	110052	G003276		Amount for unpaid and uncl	7.5	13-SEP-2027			NARINDERSINGH	No	No	FY-4
MANOHAR	LAL	AGGARWAL	MEHAR	CHAND	AGGARWAL	E-158 ASHOK VIHAR PHASE I DELH	INDIA	Delhi	Delhi	110052	M003458		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MUKUL	CHANDRA	JAIN	SCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	M004728		Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
NARESH	KUMAR	SOOD	LHANS	RAJ	SOOD	BJ. 131. WEST SHALIMAR BAGH. D	INDIA	Delhi	Delhi	110052	N003925		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
NIRMAL		JAIN	SCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	N004005		Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
OM	PARKASH	JAIN	SHKANWAR	SAIN	JAIN	B 2/78 ASHOK VIHAR PH 2 NEW DI	INDIA	Delhi	Delhi	110052	O000046		Amount for unpaid and uncl	32.5	13-SEP-2027				No	No	FY-4
PADAM	KUMAR	JAIN	INDPAL		JAIN	1-D JANTA FLAT, BEHIND LB.COLL	INDIA	Delhi	Delhi	110052	P004982		Amount for unpaid and uncl	12.5	13-SEP-2027			RASHMIJAIN	No	No	FY-4
RITU		GUPTA	RADHE	RAMAN	GUPTA	IA/11A D D A FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	R003908		Amount for unpaid and uncl	7.5	13-SEP-2027			RADHERAMANG	No	No	FY-4
RASHMI		JAIN	PADAM	KUMAR	JAIN	1-D JANTA FLAT, BEHIND L.B. COLL	INDIA	Delhi	Delhi	110052	R005969		Amount for unpaid and uncl	12.5	13-SEP-2027			PADAMKUMARJ	No	No	FY-4
SURESH		MITTAL	RATTAN	LAL	MITTAL	C-2/10 ASHOK VIHAR PHSE 2 OPPC	INDIA	Delhi	Delhi	110052	S004339		Amount for unpaid and uncl	70	13-SEP-2027				No	No	FY-4
SA	H	ZAIDI	M	H	ZAIDI	6-C,BLOCKXI POCKET-B,ASHOK VIH	INDIA	Delhi	Delhi	110052	S005213		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SANGEETA		JAIN	SANJEEV		JAIN	A-187/2, ASHOK VIHAR PHASE-I D	INDIA	Delhi	Delhi	110052	S005832		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
VED	PARKASH	GUPTA	RADHE	RAMAN	GUPTA	IA/11A ASHOK VIHAR PHASE -1 DI	INDIA	Delhi	Delhi	110052	V000529		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
VIMLESH		KUMARI	VIJENDKUMAR		KUMARI	17A H C SAWAN PARK ASHOK VIHA	INDIA	Delhi	Delhi	110052	V003337		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VIJAY	LAXMI	JAIN	MCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	V004121		Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
PRIYA		GAUR	ANIL	KUMAR	SHARMA	N-22 GALI NO-2 NAVEEN SHAHDA	INDIA	Delhi	Delhi	110032		NA-NA-12019101002	Amount for unpaid and uncl	2.5	13-SEP-2027	BJDPS9865G			No	No	FY-4
ISHWAR	SINGH	GOEL	SR		GOEL	J-1/7, GALI NO.10, BRAHMPURI D	INDIA	Delhi	Delhi	110053	I003144		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VIDHYA		GUPTA	LS		GOEL	J-1/7 GALI NO.10 BRAHM PURI DE	INDIA	Delhi	Delhi	110053	V000539		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
VIDYA		GUPTA	IS		GOEL	J-1/7, GALI NO.10, BRAHMPURI D	INDIA	Delhi	Delhi	110053	V003930		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
ARYA		GIRDHARI	MR	MOHAN	LAL	107, CIVIL WING, TIS HAZARI COUR	INDIA	Delhi	Delhi	110054	A000617		Amount for unpaid and uncl	15	13-SEP-2027				No	No	FY-4
NALINI		SETH	RAJARAM		SETH	1,UNDER HILL ROAD DELHI	INDIA	Delhi	Delhi	110054	N004007		Amount for unpaid and uncl	172.5	13-SEP-2027				No	No	FY-4
RAJA	RAM	SETH	TULSI	RAM	SETH	1 UNDER HILL ROAD CIVIL LINES D	INDIA	Delhi	Delhi	110054	R005230		Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
AMARJEET		SOOD	LATESHBALWANT	RAI	SOOD	5227,SHORA KOTHI, PAHAR GANJ	INDIA	Delhi	Delhi	110055	A000587		Amount for unpaid and uncl	60	13-SEP-2027			MRRAJKUMARSC	No	No	FY-4
RAGHUBIR	CHAND	SONI	NA		SONI	A-10/4,VASANT VIHAR NEW DELH	INDIA	Delhi	Delhi	110057	R001012		Amount for unpaid and uncl	1000	13-SEP-2027			SHRIGAUTAMSO	No	No	FY-4
RAGHUBIR	CHAND	SONI	NA		SONI	A-10/4,VASANT VIHAR NEW DELH	INDIA	Delhi	Delhi	110057	R001013		Amount for unpaid and uncl	1000	13-SEP-2027			SHRIASHOKSONI	No	No	FY-4
RAGHUBIR	CHAND	SONI	NA		SONI	A-10/4,VASANT VIHAR NEW DELH	INDIA	Delhi	Delhi	110057	R001014		Amount for unpaid and uncl	1000	13-SEP-2027			SHRIVIKRAMSON	No	No	FY-4
RC		SONI	MR	KC	SONI	A-10/4, VASANT VIHAR NEW DELI	INDIA	Delhi	Delhi	110057	R001070		Amount for unpaid and uncl	500	13-SEP-2027			MRGAUTAMSON	No	No	FY-4
RC		SONI	MR	KC	SONI	A-10/4, VASANT VIHAR, NEW DEL	INDIA	Delhi	Delhi	110057	R001071		Amount for unpaid and uncl	500	13-SEP-2027			MASTERRABIRSC	No	No	FY-4
RC		SONI	MR	KC	SONI	A-10/4. VASANT VIHAR. NEW DEL	INDIA	Delhi	Delhi	110057	R001072		Amount for unpaid and uncl	500	13-SEP-2027			MRASHOKSONI	No	No	FY-4
SUBHASH	CHANDER	JUNEJA	LATESHRIJAI	DEV	JUNEJA	A3 146 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058		IN300118-10049453-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AALPJ3642A	N	ANUPMAJUNEJA	No	No	FY-4
RAJESH		GUPTA	SHM	S	GUPTA	D - I/33 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		IN300206-10507911-9	Amount for unpaid and uncl	62.5	13-SEP-2027	AAPPG1494B			No	No	FY-4
ANJRAG		SHARMA	LATEV	S	SHARMA	D-1/88 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	A003982		Amount for unpaid and uncl	17.5	13-SEP-2027			SHASHISHARMA	No	No	FY-4
ASHWANI		VAISH	G		SAHAI	V-B-55, VIRENDER NAGAR JAIL ROA	INDIA	Delhi	Delhi	110058	A004900		Amount for unpaid and uncl	20	13-SEP-2027				No	No	FY-4
ARJUN		AHUJA	SHC	S	AHUJA	C-4-B/53, POCKET NO.13, JANAK PI	INDIA	Delhi	Delhi	110058	A005499		Amount for unpaid and uncl	12.5	13-SEP-2027			CHARUAHUJA	No	No	FY-4
GOPAL		DEVI	SHBALDEV		RAJ	BIB/17, JANAK PURI, NEW DELHI	INDIA	Delhi	Delhi	110058	G003885		Amount for unpaid and uncl	62.5	13-SEP-2027			RASHMIKUMAR	No	No	FY-4
JATINDER	KUMAR	SIKRI	B	L	SIKRI	C-5-D 69C CKD-EIRC JANAK PURI NI	INDIA	Delhi	Delhi	110058	J003200		Amount for unpaid and uncl	132.5	13-SEP-2027			KISHORALAHITE	No	No	FY-4
JITENDRA	NATH	GUPTA	OP		GUPTA	A3/245, JANAK PURI, NEW DELHI	INDIA	Delhi	Delhi	110058	J003354		Amount for unpaid and uncl	27.5	13-SEP-2027			SAROJGUPTA	No	No	FY-4
JAG	MOHAN	LAL	LATES	S	GOYAL	C-6A,88B. JANAKPURI. NEW DELH	INDIA	Delhi	Delhi	110058	J003411		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KULVIR	KUMAR	VARMA	S	C	VARMA	C 3/49 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	K003673		Amount for unpaid and uncl	20	13-SEP-2027				No	No	FY-4
MONIKA		KHANNA	K	L	KHANNA	BIA/20C JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	M003654		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAKESH		THAPAR	JOGINDPAUL		THAPAR	A3/16 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	R003156		Amount for unpaid and uncl	5.5	13-SEP-2027				No	No	FY-4
RAJ		MALIK	R	L	MALIK	B-1/16 JANAK PRUI NEW DELHI	INDIA	Delhi	Delhi	110058	R003365		Amount for unpaid and uncl	7.5	13-SEP-2027			RAMLALMALIK	No	No	FY-4
SKPURI			BM		PURI	A-3/272 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	S001859		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SARDARSOHAN	SINGH	KOHLI	MOOL		SINGH	W 2 78 B-1 VIRENDRA NAGAR NEI	INDIA	Delhi	Delhi	110058	S003551		Amount for unpaid and uncl	62.5	13-SEP-2027			MANKAUR	No	No	FY-4
USHA		VOHRA	S	C	VOHRA	B-1/468 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	U003131		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VINOD		GUPTA	L	R	SINGAL	C-2/259 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	V003363		Amount for unpaid and uncl	7.5	13-SEP-2027			RENUGUPTA	No	No	FY-4
SATYA		PAUL	AMAR		NATH	WZ/F-37 MILAP NAGAR UTTAM NA	INDIA	Delhi	Delhi	110059	S004911		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SAMEER		GROVER	SH		DEVENCGROV	13/1 OLD RAJINDER NAGAR NEW D	INDIA	Delhi	Delhi	110060	0011278		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ANJALI		DHAWAN	D	K	DHAWAN	11/12 OLD RAJINDER NAGAR DEL	INDIA	Delhi	Delhi	110060	A003838		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
AMIT		MEHTA	ASHOK		MEHTA	52/36 OLD RAJENDRA NAGAR NEV	INDIA	Delhi	Delhi	110060	A004013		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KRISHAN		CHANDER	RAJA		RAM	27/64 RAJINDER NAGAR NEW DEI	INDIA	Delhi	Delhi	110060	K003754		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KRISHAN		CHANDER	RAJA		RAM	27/64, RAJINDER NAGAR NEW DEI	INDIA	Delhi	Delhi	110060	K003946		Amount for unpaid and uncl	7.5	13-SEP-2027			SUNITACHANDEF	No	No	FY-4
VAS	DEV	KAKKAR	KANSHI	RAM	KAKKAR	32/23 OLD RAJINDER NAGAR NEV	INDIA	Delhi	Delhi	110060	V003164		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MADHU		BATRA	RAJINDNATH		BATRA	175. CARIAPPA MARG. SAINIK FAR	INDIA	Delhi	Delhi	110062	M003239		Amount for unpaid and uncl	7.5	13-SEP-2027			RAJINDERNATHB	No	No	FY-4
SUBHASH		PAUL	HARI	RAM	PAUL	A 21 PINK APARTMENT PASCHIM V	INDIA	Delhi	Delhi	110063		IN300214-12835575-9	Amount for unpaid and uncl	25	13-SEP-2027	AAEPP9636M			No	No	FY-4
BINA		KAUL	AJAY		KAUL	A2B/144C DDA MIG FLATS PASCHI	INDIA	Delhi	Delhi	110063	B003360		Amount for unpaid and uncl	7.5	13-SEP-2027			AJAYKAUL	No	No	FY-4
MANJU		GOEL	GOVIND		KUMAR	816 CA APARTMENTS CHAUDHRI B	INDIA	Delhi	Delhi	110063	M005221		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RASHMI		MITHAL	A	K	MITHAL	A-2/132-C MIG FLATS PASCHIM VI	INDIA	Delhi	Delhi	110063	R004281		Amount for unpaid and uncl	7.5	13-SEP-2027			AMITKUMARMIT	No	No	FY-4
RAJENDRA	KUMAR	TEWANI	L	C	TEWANI	G-70, PASCHIM VIHAR NEW DELH	INDIA	Delhi	Delhi	110063	R005465		Amount for unpaid and uncl	125	13-SEP-2027			LEELATEWANI	No	No	FY-4
UMESH		GOEL	TARA	CHAND	GOEL	A-3/4 PASCHIM VIHAR NEW DELH	INDIA	Delhi	Delhi	110063	U003004		Amount for unpaid and uncl	95	13-SEP-2027				No	No	FY-4
OM		VATI	KANWAR		KISHOR	140-DHALIWAL NIWAS PARTAP NA	INDIA	Delhi	Delhi	110064	O003055		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NIDHI		JAIN	A	S	JAIN	D - 1068 NEW FRIENDS COLONY N	INDIA	Delhi	Delhi	110065		IN301209-10038375-9	Amount for unpaid and uncl	2.5	13-SEP-2027	AAPPJ2315L	N		No	No	FY-4
AMITABH		BATHLA	S		BATHLA	E-152. EAST OF KAILASH NEW DEI	INDIA	Delhi	Delhi	110065	A004461		Amount for unpaid and uncl	80	13-SEP-2027			MANESHBATHLA	No	No	FY-4
RAKESH		UBEROI	RAMESH		UBEROI	C-699 NEW FRIENDS COLONY NEI	INDIA	Delhi	Delhi	110065	R003553		Amount for unpaid and uncl	40	13-SEP-2027			RAMESHUBEROI	No	No	FY-4
REEMA	SATWANT	SINGH	SATWANT		SINGH	9 FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	R003835		Amount for unpaid and uncl	25	13-SEP-2027			SATWANTSINGH	No	No	FY-4
REWA	CHAND	TALREJA	LAHRU	MAL	TALREJA	5/35 NEHRU NAGAR NEW DELHI	INDIA	Delhi	Delhi	110065	R004098		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RK		SANDHIR	NN		SANDHIR	371 - SANT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110065	R004821		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
SANJEEV		SAHNI	CHUNI	LAL	SAHNI	D-916 , NEW FRIENDS COLONY NI	INDIA	Delhi	Delhi	110065	S005912		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SAINDASS		MIGLANI	L		DASS	B-490, NEW FRIENDS COLONY NE	INDIA	Delhi	Delhi	110065	S006746		Amount for unpaid and uncl	125	13-SEP-2027			SANJEEVMIGLAN	No	No	FY-4
SAIN	DASS	MIGLANI	L		DASS	B-490 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110065	S006748		Amount for unpaid and uncl	500	13-SEP-2027			SANJEEVMIGLAN	No	No	FY-4
KRISHAN	GOPAL	MATHUR	MANOHAR		LAL	BB-6D DDA FLATS MUNIRKA NEW I	INDIA	Delhi	Delhi	110067	K003514		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MADHU		SHARMA	A	K	SHARMA	234 MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	Delhi	110067	M003869		Amount for unpaid and uncl	7.5	13-SEP-2027			ASHOKKUMARSH	No	No	FY-4
RAJ	KUMARI	BAHL	LATE		SHSPBAHL	A/27/A, D.D.A.FLATS, MUNIRKA, N	INDIA	Delhi	Delhi	110067	R005998		Amount for unpaid and uncl	155	13-SEP-2027				No	No	FY-4
SHIV	SARAN	JERATH	NA		JERATH	F6/D DDA FLATS MUNIRKA NEW DI	INDIA	Delhi	Delhi	110067	S007872		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
MANISH		KUMAR	RAJ		KUMAR	NO.2411, SECTOR D, POCKET 2, VA	INDIA	Delhi	Delhi	110070	M003394		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
TRIPTA		BEDI	MADANMOHAN	SINGH	BEDI	FLAT NO. B409, SECTOR C-8 VASAN	INDIA	Delhi	Delhi	110070	T003115		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MANJU		AGGARWAL	RAJ	KUMAR	AGARWAL	A B/15 SECTOR 15 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300118-10088780-9	Amount for unpaid and uncl	125	13-SEP-2027	AIOPA3473D	N		No	No	FY-4
KAILASH	CHANDER	KALIA	S	R	KALIA	416-A/2 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300118-11361635-9	Amount for unpaid and uncl	80	13-SEP-2027	AFQPK2816K	N		No	No	FY-4
HARI	CHAND	JAIN	SURAJ	BHAN	JAIN	A-2/52 SECTOR- 3 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300966-10163712-9	Amount for unpaid and uncl	17.5	13-SEP-2027	AAIPJ1276F			No	No	FY-4
SEEMA		GUPTA	SHRIBRIJ	MOHAN	BANSAL	3A-406 RANG RASAYAN APTS SECT	INDIA	Delhi	Delhi	110085	0012363		Amount for unpaid and uncl	7.5	13-SEP-2027	AACPG3458Q			No	No	FY-4
KAMLA		WATI	VIJAI	PAL	SINGH	C-7/165, SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	K003110		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KAMLA		WATI	VIJAI	PAL	SINGH	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	K003111		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
VIJAI	PAL	SINGH	RAM	RICHH	PAL	C-7/165 SECTOR-8 ROHINI DELHI	INDIA	Delhi	Delhi	110085	V003098		Amount for unpaid and uncl	17.5	13-SEP-2027			DEVINDERPAL	No	No	FY-4
BAL		KRISHAN	NA		KRISHAN	168 SUPREME ENCALVE TOWER NC	INDIA	Delhi	Delhi	110091	0012554		Amount for unpaid and uncl	567.5	13-SEP-2027	BNBPK2722C			No	No	FY-4
BS	GOYAL	HUF	NA		HUF	109-B POCKET I MAYUR VIHAR -II I	INDIA	Delhi	Delhi	110091	0012831		Amount for unpaid and uncl	7.5	13-SEP-2027	AAFHB5611M			No	No	FY-4
AJAY		PATEL	H	S	PATEL	9B POCKET I MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110091	A003239		Amount for unpaid and uncl	200	13-SEP-2027				No	No	FY-4
LALIT	KUMAR	SHARMA	M	L	SHARMA	21 MAITRI APARTMENTS MAYUR V	INDIA	Delhi	Delhi	110091	L003003		Amount for unpaid and uncl	62.5	13-SEP-2027			MADHURIMASH	No	No	FY-4
SUNITA		KOCHHAR	BIMAL	KUMAR	KOCHHAR	205-B. POCKET-I. MAYUR VIHAR. D	INDIA	Delhi	Delhi	110091	S005998		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
YUGAL	RAJ	PURI	MADAN	LAL	PURI	B-126 ANAND VIHAR DELHI	INDIA	Delhi	Delhi	110092	0012311A		Amount for unpaid and uncl	62.5	13-SEP-2027			SUBHASHCHANE	No	No	FY-4
AJAY	KUMAR	MEHTA	ML		MEHTA	A-81, PREET VIHAR DELHI	INDIA	Delhi	Delhi	110092	A004378		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
BADRI	PRASAD	GUPTA	LTDEEP		CHAND	176,AASHIRWAD APPTTS. 74,I.P. EI	INDIA	Delhi	Delhi	110092	B000709		Amount for unpaid and uncl	120	13-SEP-2027				No	No	FY-4
MANMOHAN	NATH	SETH	SHASHI	KANT	JALAN	16-CHITRA VIHAR, DELHI	INDIA	Delhi	Delhi	110092	M003040		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
MALTI		ARORA	MUKESH		KUMAR	D-278, NIRMAN-VIHAR DELHI	INDIA	Delhi	Delhi	110092	M004485		Amount for unpaid and uncl	7.5	13-SEP-2027			MUKESHKUMAR	No	No	FY-4
MOHINI		BHATNAGAR	VPBHATNAGAR		BHATNAGAR	9-A GANESH NAGAR EXTN-II SHAK	INDIA	Delhi	Delhi	110092	M004729		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
RAMESH		KUMAR	RAM		CHAND	THE VAISH CO-OP. ADARSH BANK I	INDIA	Delhi	Delhi	110092	R005089		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJEEV		THAKUR	C	S	THAKUR	HOUSE NO C-303 SURAJMAL VIHAI	INDIA	Delhi	Delhi	110092	R005450		Amount for unpaid and uncl	12.5	13-SEP-2027			CHAINSINGHTHA	No	No	FY-4
SANJIV	KUMAR	BAHL	JIGINDSINGH		BAHL	E-87 PANDAV NAGAR PATPER GAN	INDIA	Delhi	Delhi	110092	S003484		Amount for unpaid and uncl	7.5	13-SEP-2027			NAVNEETKUMAF	No	No	FY-4
SUSHIL	KUMAR	GUPTA	SUKHBIR		SARAN	K-86A LAXMI NAGAR DELHI	INDIA	Delhi	Delhi	110092	S004385		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MAST	RAM	SHARMA	ML		SHARMA	J-417, OLD SEEMA PURI, DELHI	INDIA	Delhi	Delhi	110095	M004407		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
PRAMOD	KUMAR	KAUSHIK	BR		SHARMA	207 C PKT F MIG FLATS GTB ENCAL	INDIA	Delhi	Delhi	110095	P004383		Amount for unpaid and uncl	70	13-SEP-2027				No	No	FY-4
BENARSI	LAL	BHATIA	MRAMRIT	LAL	BHATIA	C-4/144, SAFDERJUNG DEV. AREA	INDIA	Delhi	Delhi	110096	B000539		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
AMRIT		GULATI	DEWANN		CHAND	B-450, NEHRU GROUND IIND FLOO	INDIA	Haryana	Faridabad	121001	A004292		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KAMAL		SETHI	A	K	SETHI	18/21-B NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	K003268		Amount for unpaid and uncl	125	13-SEP-2027			ASHOKKUMARSE	No	No	FY-4
NITIN		KUMAR	SHRI	ML	KUMAR	H.NO. 460 SECTOR 15A FARIDABA	INDIA	Haryana	Faridabad	121001	N004021		Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
VEENA		AGARWAL	SATISH		AGARWAL	INDIAN ABRASIVES PLOT 5 INDUST	INDIA	Haryana	Faridabad	121001	V003198		Amount for unpaid and uncl	7.5	13-SEP-2027			SATISHAGARWA	No	No	FY-4
YOUGESH		KUMAR	NATHU	RAM	GUPTA	HOUSE NO.2418 SECTOR-16 FARID	INDIA	Haryana	Faridabad	121001	Y003084		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
CHANDRESH		JAIN	PREM	CHANDRA	JAIN	299 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121002	C003132		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUMAN		SARDAMA	VR		SARDAMA	SARDAMA EYE CLINIC MAIN MARK	INDIA	Haryana	Faridabad	121002	S005607		Amount for unpaid and uncl	7.5	13-SEP-2027			SEEMAJAIN	No	No	FY-4
ASHOK		NANDA	D	C	NANDA	C/O SH R P SAHIR 2269 SECTOR 28	INDIA	Haryana	Faridabad	121003	A003634		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MANJU		VERMA	SATYA	PAL	VERMA	2242 SECTOR 28 HOUSING BOARD	INDIA	Haryana	Faridabad	121003	M003436		Amount for unpaid and uncl	7.5	13-SEP-2027			SATYAPALVERM	No	No	FY-4
MAYA	DEVI	VERMA	FAQIR		CHAND	2242 SECTOR 28 HOUSING BOARD	INDIA	Haryana	Faridabad	121003	M003519		Amount for unpaid and uncl	7.5	13-SEP-2027			MANJUVERMA	No	No	FY-4
KIRAN	BALA	RELAN	PREM	KUMAR	RELAN	HOUSE NO 390 WARD NO 1 MOH	INDIA	Haryana	Faridabad	121004	K003735		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MOOL	CHAND	JAIN	POORAN	LAL	JAIN	M/S POORAN LAL MOOL CHAND JA	INDIA	Haryana	Faridabad	121004	M003070		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
SHOBHNA		SAXENA	G	K	SAXENA	CHAMPA SUKH 594 BHRC SECTOR	INDIA	Haryana	Faridabad	121005	S005127		Amount for unpaid and uncl	37.5	13-SEP-2027				No	No	FY-4
BHAGWAN	DASS	BAJAJ	NA		BAJAJ	2083 SECTOR 9 FARIDABAD	INDIA	Haryana	Faridabad	121007	B003211		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
DEVENDRA		CHORDIYA	SOHAN	RAJ	CHORDIYA	HOUSE NO.826, SECTORE-15A, FA	INDIA	Haryana	Faridabad	121007	D003508		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
BRIJBEHARI	LAL	AGARWAL	SH	MURLIDHAR	JI	314, SECTOR - 29, FARIDABAD	INDIA	Haryana	Faridabad	121008	B004409		Amount for unpaid and uncl	7.5	13-SEP-2027			ASHISHAGARWA	No	No	FY-4

UGRASEN		SINGH	RAMNIHOR		SINGH	H NO.359 SEC-7 GURGAON	INDIA	Haryana	Gurgaon	122001		IN301055-10442197-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AKRPS6854K			No	No	FY-4
S	R	SINGHAL	LTSHR	R	SINGHAL	A-1 SANJAY GRAM DELHI ROAD GU	INDIA	Haryana	Gurgaon	122001	0012533		Amount for unpaid and uncl	132.5	13-SEP-2027	AARPS6369M			No	No	FY-4
BALA		SANGAL	GIRISH	P	SANGAL	636A SECTOR 15 I GURGAON	INDIA	Haryana	Gurgaon	122001	B003074		Amount for unpaid and uncl	42.5	13-SEP-2027	AAOPS3742D		VIPULKSANGAL	No	No	FY-4
PUSHPA		MATHUR	MRYADEV	KSHORE	MATHUR	'GOPAL - PUSHP' K - 50, SOUTH CIT	INDIA	Haryana	Gurgaon	122001	P000598		Amount for unpaid and uncl	187.5	13-SEP-2027				No	No	FY-4
PARKASH	DEVI	PARKASH	SURAJ		PARKASH	HOUSE NO.246, SECTOR-4, URBAN	INDIA	Haryana	Gurgaon	122001	P003132		Amount for unpaid and uncl	17.5	13-SEP-2027			SURAJPARKASH	No	No	FY-4
PARBHA	RANI	JAIN	VIJAY	KUMAR	JAIN	1594 SECTOR 7 EXTN GURGAON H	INDIA	Haryana	Gurgaon	122001	P003877		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHASHI	R	MANGLA	R	K	MANGLA	RAVI TRADING COMPANY OPP CIVI	INDIA	Haryana	Gurgaon	122001	S003862		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VKSANGAL			MR		GPSANGAL	636A SECTOR 15 I GURGAON	INDIA	Haryana	Gurgaon	122001	V000314		Amount for unpaid and uncl	605	13-SEP-2027	BBAPS4198F		MRSBALASANGA	No	No	FY-4
DAVINDRA		MAKOLL	R	S	MAKOLL	TG-1/D2/12, GARDEN ESTATE, MEI	INDIA	Haryana	Gurgaon	122002	D003111		Amount for unpaid and uncl	62.5	13-SEP-2027			SHARMILAMOKC	No	No	FY-4
HEMENT		KUMAR	KISHAN		LAL	C/O P.D. NIRMAL AMAR JAYOTI MI	INDIA	Haryana	Mahendragarh	123001	H003544		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUNITA		GOYAL	RAM	DHAN	GOYAL	C/O R D GOYAL STATE BANK OF PA	INDIA	Haryana	Mahendragarh	123306	S003325		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SURESH		KUMAR	JAGAN		NATH	C/O SHYAM AUTO MOBILES SAHEE	INDIA	Haryana	Mahendragarh	123306	S004318		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHIV		PARSAD	BAU		NATH	C/O SHYAM AUTOMOBILE SAHEED	INDIA	Haryana	Mahendragarh	123306	S004987		Amount for unpaid and uncl	57.5	13-SEP-2027				No	No	FY-4
DWARKA		PRASAD	TIRLOK		NATH	C/O KANWAR BHAN HOUSE NO 24	INDIA	Haryana	Mahendragarh	123401	D003282		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PUSHPA	DEVI	GUPTA	BASANT	BABU	GUPTA	KUNJI LAL LAL CHAND 2271 JIWALI	INDIA	Haryana	Mahendragarh	123401	P003567		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SURENDER	KUMAR	NAGPAL	RAM	NATH	NAGPAL	395 TEJ PURA REWARI HARYANA I	INDIA	Haryana	Mahendragarh	123401	S006882		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
ROHIT			NA			640 SECTOR-2 ROHTAK	INDIA	Haryana	Rohtak	124001		NA-NA-120816003175	Amount for unpaid and uncl	89.75	13-SEP-2027	BWBPR6335P			No	No	FY-4
MULKH	RAJ	SIKKA	RAM		DHAN	69/16 PARA MOHALLA ROHTAK(H	INDIA	Haryana	Rohtak	124001		IN300940-10070933-9	Amount for unpaid and uncl	12.5	13-SEP-2027	AMGPS2597E	N		No	No	FY-4
BALDEV		KUMAR	DALIP		CHAND	958/20, DURGA COLONY, ROHTAK	INDIA	Haryana	Rohtak	124001	B003921		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
SAT	PRAKASH	GUPTA	PARMESHWARI		DASS	C/O OM PRAKASH GUPTA, VAISH T	INDIA	Haryana	Rohtak	124001	S005725		Amount for unpaid and uncl	17.5	13-SEP-2027			USHAGUPTA	No	No	FY-4
SOM		NATH	SHRI	HARI	CHAND	C/O M/S HARI CHAND SOM NATH	INDIA	Haryana	Rohtak	124001	S006541		Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
YOGITA		RANI	SHMULKH	RAJ	SIKKA	HOUSE NO.1434 B-III, PARA MOHA	INDIA	Haryana	Rohtak	124001	Y003148		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MANOJ	KUMAR	SINGAL	JAGDISH	PARSHAD	SINGHL	JAGDISH FLOUR MILL MAIN BAZAR	INDIA	Haryana	Rohtak	124103	M003476		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
KRISHAN		GOPAL	MANI		RAM	H.NO.- 111/5, AGGARWAL HANDLI	INDIA	Haryana	Rohtak	124112		IN302365-10782327-9	Amount for unpaid and uncl	17.5	13-SEP-2027	ASBPG6722C	N		No	No	FY-4
OM	KUMAR	SHARMA	HUKAM	CHAND	SHARMA	758,LAL CHAND COLONY BAHADUI	INDIA	Haryana	Rohtak	124507	O003091		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAKESH		GARG	HIRA	LAL	GARG	2/431 AGARWAL COLONY BAHAD	INDIA	Haryana	Rohtak	124507	R004495		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHIKUNTLA		SHARMA	OM	KUMAR	SHARMA	758,LAL CHAND COLONY BAHADUI	INDIA	Haryana	Rohtak	124507	S005776		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NEERAJ		NAGPAL	RAM	LAL	NAGPAL	NAGPAL RADIO AND ELECTRIC COI	INDIA	Haryana	Hissar	125001		IN303108-10083490-9	Amount for unpaid and uncl	18	13-SEP-2027	AERPN6309J	N		No	No	FY-4
OM		PRAKASH	T	C	GUPTA	57 PRITI NAGAR OPPOSITE ELIOT C	INDIA	Haryana	Hissar	125001	O003080		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BABU	LAL	JAIN	HANS	RAJ	JAIN	H NO-3, MEHAM GATE BHIWANI	INDIA	Haryana	Hissar	125021	B003693		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PARVESH		SETHI	ARUNKUMAR		SETHI	9 KIRORI MAL COLONY BHIWANI I	INDIA	Haryana	Hissar	125021	P003641		Amount for unpaid and uncl	7.5	13-SEP-2027			ARUNKUMARSE1	No	No	FY-4
SHIV	SHANKAR	LAL	LACHI		RAM	CHANDU LAL LACHHI RAM ANAJ M	INDIA	Haryana	Hissar	125021	S003077		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
UJJAWAL		SINGLA	SANJAY		SINGLA	HOUSE NO. 16, HUDA SECTOR-3 F	INDIA	Haryana	Hissar	125050		NA-NA-120542000021	Amount for unpaid and uncl	67.5	13-SEP-2027	HBLPS5290F			No	No	FY-4
MOHINDRA		KANDOI	DIN	DAYAL	KANDOI	C/O D D KANDOI ADVOCATE NOHR	INDIA	Haryana	Hissar	125055	M003645		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
NAND	KISHORE	MEHTA	SHGAN		PATRAI	HOUSE NO.93-A BLOCK NAI MAND	INDIA	Haryana	Hissar	125055	N003689		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
REEMA		SINGAL	MAHAVIR	PARSHAD	SINGAL	S/O BALKRISHAN GOYAL ADVOCA	INDIA	Haryana	Hissar	125055	R003836		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAMA		JAIN	KAMAL	KRISHAN	JAIN	MUKAND LAL ADVOCATE STREET	INDIA	Haryana	Hissar	125055	R004194		Amount for unpaid and uncl	12.5	13-SEP-2027			KAMALKRISHAN	No	No	FY-4
SUNDER	LAL	SARRAF	LAKSHMI		NARAIN	M/S LAKSHMI NARAIN SUNDER LA	INDIA	Haryana	Hissar	125055	S003126		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
SHIV	RATTAN	MIMANI	PURSHOTTM	DASS	MIMANI	NOHARIYA BAZAR BAWDI WALI GA	INDIA	Haryana	Hissar	125055	S003305		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SUNDER		LAL	SHRI	LUXMI	NARAIN	M/S LUXMI NARAIN SUNDER LAL B	INDIA	Haryana	Hissar	125055	S006542		Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
VIDYA		PARKASH	NOTA		NAND	61 BAND GATE SIRSA HARYANA	INDIA	Haryana	Hissar	125055	V003236		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
SITA		RAM	INDERPAL		RAM	RUPAWAS26 . SIRSA	INDIA	Haryana	Hissar	125110		NA-NA-120887000364	Amount for unpaid and uncl	25	13-SEP-2027	DERPR9230B			No	No	FY-4
BHUSHAN	KUMAR	GOYAL	AMAR	NATH	GOYAL	M/S CHANAN RAM AMAR NATH SI	INDIA	Haryana	Hissar	125201	B003027		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
KEWAL	KUMAR	BANSAL	ANAND		SAWROOP	M/S RAMJI DASS MOJI RAM KARYA	INDIA	Haryana	Sirsa	126001	K003036		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
RAVI	PARKASH	JAIN	MANGE	RAM	JAIN	M/S BANARSI DASS RAVI PARKASH	INDIA	Haryana	Sirsa	126116	R003127		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
VIRENDER		KUMAR	PREM		CHAND	23/30 C PATRAM NAGAR NARWA	INDIA	Haryana	Sirsa	126116	V003411		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DEEPAK		KUMAR	GORI		SHANKGOEL	KANHI RAM ANKHOE KA HOSPITAL	INDIA	Haryana	Bhiwani	127021		IN302943-10039192-9	Amount for unpaid and uncl	125	13-SEP-2027	AHFPG8411P			No	No	FY-4
SATYA		GUPTA	NA		GUPTA	HOUSE NO 5505 NR NEAR OLD TIL	INDIA	Haryana	Sonepat	131000	0011008		Amount for unpaid and uncl	480	13-SEP-2027				No	No	FY-4
BALRAM	SINGH	DAHIYA	SH	RAM	CHAND	V&PO SEHRI SONEPAT DISTT.HAR	INDIA	Haryana	Sonepat	131001	B003494		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
HIRA		LAL	BALDEV		RAJ	H NO 1048 SECTOR 14 SONEPAT	INDIA	Haryana	Sonepat	131001	H003233		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MEERA		GUPTA	SAT	NARAIN	GUPTA	C/O M/S NAV BHARAT ELECTRIC ST	INDIA	Haryana	Sonepat	131001	M003570		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SURAJ	BHAN	SINGLA	LAKHMI	CHAND	SINGLA	KOTHI NO. 1154 SECTOR 7, URBAN	INDIA	Haryana	Karnal	132001	S005951		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
GURPREET		SINGH	NA		SINGH	V.P.O:- NISSING TEHSIL- NISSING K	INDIA	Haryana	Karnal	132024		NA-NA-120816001547	Amount for unpaid and uncl	37.5	13-SEP-2027	FDFPS8708J			No	No	FY-4
JAGDISH	LAL	KHANDOG	RAM	LAL	JI	RAM LAL JAGDISH LAL 16 JANTA N	INDIA	Haryana	Karnal	132027	J003004		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
RAM		LAL	SHRI		KHUSHABIMAL	C/O RAM LAL JAGDISH LAL 16 JAN	INDIA	Haryana	Karnal	132027	R005309		Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
RAJESH		KUMAR	JAGDISH		PARSAD	H NO 2840 SEC 5 SIWAH . PANIPAT	INDIA	Haryana	Karnal	132103		NA-NA-120191010234	Amount for unpaid and uncl	200	13-SEP-2027	AZYPK3486D			No	No	FY-4
HARPAL		SINGH	PRITAM		SINGH	H NO 1877/15 SECTOR 11 12 NEW	INDIA	Haryana	Karnal	132103		NA-NA-120191010234	Amount for unpaid and uncl	152.5	13-SEP-2027	CBQPS7114G			No	No	FY-4
VEENA		SETHI	NA		SETHI	HNO 170-L, MODEL TOWN PANIPA	INDIA	Haryana	Karnal	132103	V003963		Amount for unpaid and uncl	25	13-SEP-2027				No	No	FY-4
RAKESH		CHOPRA	SH	SUDERSHAN	CHOPDRA	H NO 1000 SECTOR-7 URBAN ESTA	INDIA	Haryana	Ambala	133001	0012509		Amount for unpaid and uncl	17.5	13-SEP-2027	ABDPC4827B			No	No	FY-4
HARISH		GUPTA	SH	BD	GUPTA	HOUSE NO. 26 BEHIND BHAGWATI	INDIA	Haryana	Ambala	133001	H003589		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
KRISHAN		LAL	SHRI	RAM	LAL	C/O S.C. WADHWA, 15 - ASHOK VIH	INDIA	Haryana	Ambala	133001	K000387		Amount for unpaid and uncl	155	13-SEP-2027			SHMANMOHANI	No	No	FY-4
RAM		AVTAR	MOOL		RAJ	H NO 71 SHIRPARTAP NAGAR AM	INDIA	Haryana	Ambala	133001	R003194		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
RENU		GOEL	SATISH		GOEL	H NO 6051 JAMNA DAS BUILDING	INDIA	Haryana	Ambala	133001	R003872		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VIKRAM		SINGH	SAMPURAN		SINGH	53 AJIT NAGAR HARYANA AMBALA	INDIA	Haryana	Ambala	133001	V004238		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
RATTAN	LAL	MITTAL	BHIK		RAM	KANHIYA LAL BRIJ LAL MAIN BAZA	INDIA	Haryana	Ambala	133302	R003123		Amount for unpaid and uncl	95	13-SEP-2027				No	No	FY-4
MOHINI		BATRA	PREM	PARKASH	BATRA	27-L MODEL TOWN AMBALA CITY	INDIA	Haryana	Ambala	134003	M004568		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
OM	PARKASH	JAIN	SHDEEP	CHAND	JAIN	H.NO.5136/3,NEAR JAIN TEMPLE,	INDIA	Haryana	Ambala	134003	O000036		Amount for unpaid and uncl	340	13-SEP-2027				No	No	FY-4
SUNIL		SEHGAL	T	R	SEHGAL	H NO 195 PREM NAGAR AMBALA	INDIA	Haryana	Ambala	134003	S003258		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUSHMA		JAIN	SUBHASH		JAIN	189 SECTOR 7 URBAN ESTATE AMB	INDIA	Haryana	Ambala	134003	S005044		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SANJIV		GUPTA	SHRI	YK	GUPTA	407, MODEL TOWN AMBALA CITY	INDIA	Haryana	Ambala	134003	S006530		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
SUDEEP		SOOD	KRISHAN	KUMAR	SOOD	16 KARTAR NAGAR MODEL TOWN	INDIA	Haryana	Ambala	134003	S006855		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
ASHWANI		KUMAR	SHRI		BISHMBNATH	HOUSE NO. 115/185?, BALDEV NA	INDIA	Haryana	Ambala	134007	A004749		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
NAVINDER		KOHLI	RAM	SARUP	KOHLI	H NO 160 HIMSHIKHA PINJORE	INDIA	Haryana	Ambala	134102	N004111		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
VED	KUMAR	BAJAJ	HARPRASHAD		BAJAJ	KOTHI NO 969 SECTOR 2 PANCHK	INDIA	Haryana	Ambala	134107	V003189		Amount for unpaid and uncl	7.5	13-SEP-2027			SANJAYVIKASBA	No	No	FY-4
GURDAS	RAI	SINGLA	MR	MEHAR	CHAND	HOUSE NO.71 SECTOR-12 PANCHI	INDIA	Haryana	Ambala	134109	G000324		Amount for unpaid and uncl	250	13-SEP-2027			MRASHOKSINGL	No	No	FY-4
KUSUM		PURI	SHASHI		PURI	167, SECTOR-9, PANCHKULA AMB	INDIA	Haryana	Ambala	134109	K003134		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NARESH		AGGARWAL	AMAR		NATH	H.NO.742, SECTOR-7, PANCHKULA	INDIA	Haryana	Ambala	134109	N003180		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ANKIT		SHARMA	JEEWAN	RAM	SHARMA	121 VIJAY COLONY YAMUNAGAR H	INDIA	Haryana	Yamuna Nagar	135001		IN300214-32990189-9	Amount for unpaid and uncl	231.25	13-SEP-2027	IHXPS8313G			No	No	FY-4
KRISHNA		VIJ	L	R	VIJ	H NO 109 NEW JAWAHAR NAGAR	INDIA	Punjab	Patiala	140001	K004544		Amount for unpaid and uncl	12.5	13-SEP-2027			JAGMOHANVIJ	No	No	FY-4
TEJINDERPAL	SINGH	SAINI	GURDEV	SINGH	SAINI	87 MALHOTRA COLONY PUNJAB R	INDIA	Punjab	Patiala	140001	T003336		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
KAILASH	CHANDER	VINAYK	SRI		RAM	K.C. VINAYK W.NO.8, KURALI (ROP	INDIA	Punjab	Patiala	140103	K004105		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
HARIOM	PARKASH	MITTAL	SHBANSI	DHAR	MITAL	C-7 BCI STAFF COLONY . RAJPURA	INDIA	Punjab	Patiala	140401		NA-NA-130176000000	Amount for unpaid and uncl	7.5	13-SEP-2027	AAYPM5005D			No	No	FY-4
URMILA		MITTAL	SH		HPMITTAL	C-7 BCI STAFF COLONY . RAJPURA	INDIA	Punjab	Patiala	140401		NA-NA-130176000000	Amount for unpaid and uncl	12.5	13-SEP-2027	AOGPM1930H			No	No	FY-4
JANAK	RAJ	REKHI	LUXMI	CHAND	REKHI	H NO B-I/2141 REKHI COTTAGE OL	INDIA	Punjab	Patiala	140401	J003058		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KANNUPRIYA(AL	RAJANI	JALA	VINAY	KANT	JALAN	S-J/1, GOVIND COLONY, RAJPURA	INDIA	Punjab	Patiala	140401	K004034		Amount for unpaid and uncl	105	13-SEP-2027				No	No	FY-4
RAJANI		JALAN	VINAY	KANT	JALAN	S-J/1, GOVIND COLONY, RAJPURA	INDIA	Punjab	Patiala	140401	R004593		Amount for unpaid and uncl	375	13-SEP-2027				No	No	FY-4
RAKESH		CHOPRA	S		CHOPRA	C/O A B C LTD RAJPURA	INDIA	Punjab	Patiala	140401	R005475		Amount for unpaid and uncl	12.5	13-SEP-2027			MADHUBALA	No	No	FY-4
SHAKUNTLA		JALAN	HIRA	LAL	JALAN	SJ/1 GOBIND COLONY RAJPURA P	INDIA	Punjab	Patiala	140401	S003055		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
SHASHI	KANT	JALAN	HIRA	LAL	JALAN	SJ/1 GOBIND COLONY RAJPURA P	INDIA	Punjab	Patiala	140401	S003066		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
SHAMBHU	DAYAL	SHARMA	B	M	SHARMA	C/O BHARAT COMMERCE & INDUS	INDIA	Punjab	Patiala	140401	S006779		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
VINEYKANT		JALAN	HIRA	LAL	JALAN	SJ/1 GOBIND COLONY RAJPURA P	INDIA	Punjab	Patiala	140401	V003034		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SAI		GAURAV	SHKRISHAN	PRASAD	GUPTA	NO 161 GURDEV NAGAR PABHAT I	INDIA	Punjab	Patiala	140603	0012692		Amount for unpaid and uncl	25	13-SEP-2027	ARVPG4521E			No	No	FY-4
SUBHASH		CHANDRA	BHARAT		BHUSHAN	54 CLUB ROAD CIVIL LINES LUDHIA	INDIA	Punjab	Ludhiana	141000	S003106		Amount for unpaid and uncl	190	13-SEP-2027				No	No	FY-4
MANJEET		KUMAR	SO	SUBHASH	CHAND	H.NO-58-F RISHI NAGAR, HAMBRA	INDIA	Punjab	Ludhiana	141001		IN301846-10046468-9	Amount for unpaid and uncl	7.5	13-SEP-2027	ADDPK8952H			No	No	FY-4
GOPI		CHAND	LATESH	PARAS	RAM	55 CLUB ROAD CIVIL LINES LUDHIA	INDIA	Punjab	Ludhiana	141001	0011199		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
GITIKA		JINDAL	SUSHIL		KAUR	54, KOTHI MEGH SINGH LUDHIAN	INDIA	Punjab	Ludhiana	141001	G003786		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
KIMTI	LAL	KAKAR	RAM	RAKRA	KAKAR	C/O HERO CYCLE LTD HERO NAGAR	INDIA	Punjab	Ludhiana	141001	K003434		Amount for unpaid and uncl	7.5	13-SEP-2027			SARITAKAKAR	No	No	FY-4
MOHINDER	PAL	SINGH	S	KARAM	SINGH	C/O M/S FATEH SINGH KARAM SIN	INDIA	Punjab	Ludhiana	141001	M003068		Amount for unpaid and uncl	95	13-SEP-2027				No	No	FY-4
NARINDER		SINGH	SARJAN		SINGH	PUNJAB BEARIN AGENCIES G.T. RO	INDIA	Punjab	Ludhiana	141001	N004003		Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
PATHAK		SANTOSH	PATHAK	M	L	59-A TAGORE NAGAR LUDHIANA I	INDIA	Punjab	Ludhiana	141001	P003258		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PRIANKA			SHYAM		SUND	777 PATEL NAGAR CIVIL LINES LUI	INDIA	Punjab	Ludhiana	141001	P003520		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PUJA		GUPTA	R	K	GUPTA	449/4 SANGAT ROAD BH PRINCE H	INDIA	Punjab	Ludhiana	141001	P003722		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RENU		DUGGAL	R	P	DUGGAL	Q NO 12 TYPE IV POWER COLONEY	INDIA	Punjab	Ludhiana	141001	R003871		Amount for unpaid and uncl	80	13-SEP-2027				No	No	FY-4
SARITA		RANI	SATISH		KUMAR	H NO 982/1 OPPOSITE POLICE LINE	INDIA	Punjab	Ludhiana	141001	S003560		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SATISH		KUMAR	SAT		PAUL	H NO 982/I OPPOSITE POLICE LINE	INDIA	Punjab	Ludhiana	141001	S003624		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
SUSHIL		JINDAL	TARLOK		CHAND	B-VIII,54, KOTHI MEGH SINGH LUD	INDIA	Punjab	Ludhiana	141001	S005387		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHYAM	SUNDER	BHATIA	KISHAN	CHAND	BHATIA	C/O VITTHAL TEXTILE WOOL TRADI	INDIA	Punjab	Ludhiana	141001	S007157		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
ANJU		CHHUNEJA	MADAN		LAL	43, LANE NO.1, MODEL GRAM, LU	INDIA	Punjab	Ludhiana	141002	A003451		Amount for unpaid and uncl	7.5	13-SEP-2027			MADANLALAROI	No	No	FY-4
KULBIR		SINGH	S	GURCHARAN	SINGH	436-R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141002	K003130		Amount for unpaid and uncl	80	13-SEP-2027			HARDARSHANK	No	No	FY-4
KULBIR		SINGH	GURCHARAN		SINGH	436-R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141002	K003131		Amount for unpaid and uncl	70	13-SEP-2027	AFIPS3647E			No	No	FY-4
POOJA		JOSHI	S	K	JOSHI	179 A SHASTRI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141002	P003775		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
KANWAR	JIT	SINGH	NA		SINGH	MASTER ENGG WORKS REGD G T R	INDIA	Punjab	Ludhiana	141003	K003358		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
MOHINDER	JIT	SINGH	NA		SINGH	MASTER EXPORTS INDIA G T ROAD	INDIA	Punjab	Ludhiana	141003	M003636		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
AJAY	KUMAR	ARORA	SANT		LAL	S K RADIO CHOWK MEENA BAZAR	INDIA	Punjab	Ludhiana	141008	A003228		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ANIL	KUMAR	SOOD	KRISHAN		KUMAR	B-VI-499 ASHOK STREET MADHO P	INDIA	Punjab	Ludhiana	141008	A003396		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
CHAMAN	LAL	VIRMANI	NAND	LAL	VIRMANI	C/O M/S C.L VIRMAN & CO MANDI	INDIA	Punjab	Ludhiana	141008	C003001		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
CHANDER		PRABHA	RAM		PARKASH	HOUSE NO B II 2201 STREET NO 5	INDIA	Punjab	Ludhiana	141008	C003090		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
CHANDER		SHEKHAR	DAYA		PARKASH	B VI-329 STREET NO 4 MADHOPUR	INDIA	Punjab	Ludhiana	141008	C003093		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RIDHI		GUPTA	LALIT	KUMAR	GUPTA	1638 MANDI BAGH KHAZAN CHOWK	INDIA	Punjab	Ludhiana	141008	R003889		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SURINDER		KUMAR	HEM		RAJ	M/S GANPAT RAI SACHDEVA & CO	INDIA	Punjab	Ludhiana	141008	S003158		Amount for unpaid and uncl	17.5	13-SEP-2027			ROSHANLAL	No	No	FY-4
SHEELA		KHURANA	AWTAR	SINGH	KHURANA	KHURANA OPTICAL HOUSE CHOWI	INDIA	Punjab	Ludhiana	141008	S003880		Amount for unpaid and uncl	7.5	13-SEP-2027			AWTARSINGHKH	No	No	FY-4
SUKHDEV		BHATIA	ROSHAN		LAL	530 GULCHAMAN GALI LUDHIANA	INDIA	Punjab	Ludhiana	141008	S004166		Amount for unpaid and uncl	70	13-SEP-2027				No	No	FY-4
SURJIT	KAUR	OBEROI	JASPAL		SINGH	BX 759 CIVIL HOSPITAL ROAD LUI	INDIA	Punjab	Ludhiana	141008	S004891		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
TRIPTA		SOOD	RAJINDPAL		SUD	B II 1049 SUDAN STREET LUDHIAN	INDIA	Punjab	Ludhiana	141008	T003148		Amount for unpaid and uncl	27.5	13-SEP-2027			RAJINDERPALSUI	No	No	FY-4
VIBHA		ARORA	MOOL	CHAND	ARORA	BVIII-457 NAYA MOHALLA GURU N	INDIA	Punjab	Ludhiana	141008	V003230		Amount for unpaid and uncl	7.5	13-SEP-2027			KRISHNAARORA	No	No	FY-4
MANJIT	KAUR	SACHDEVA	SURJIT		SINGH	ENGINERS AUTO CENTRE JAMALPU	INDIA	Punjab	Ludhiana	141010	M003095		Amount for unpaid and uncl	13.5	13-SEP-2027				No	No	FY-4
CHANDAN		JAIN	R		LAL	JAIN INVESTMENT CENTRE RAEKOT	INDIA	Punjab	Ludhiana	141109	C003505		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4

SUNITA		MITTAL	ASHOK		MITTAL	H NO 1262 WARD NO 11 GANDI	INDIA	Punjab	Moga	142001		IN301330-19493574-A	Amount for unpaid and unc	7.5	13-SEP-2027	ALWPM7247C	N		No	No	FY-4
KAMAL	KUMAR	SINGAL	PANNA		LAL	PANNA LAL & SONS GANDHI ROAD	INDIA	Punjab	Moga	142001	K003264		Amount for unpaid and unc	20	13-SEP-2027				No	No	FY-4
MUKESH		MITTAL	SOHAN	LAL	MITTAL	446/7 NEW TOWN MOGA PUNJAB	INDIA	Punjab	Moga	142001	M004955		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
SOM	NATH	GUPTA	SHRI		BKGUPTA	HOUSE NO.164, 2, NEW TOWN M	INDIA	Punjab	Moga	142001	S001312		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
SWARN		KAUR	SAT	PAL	LOOMBA	H NO B-IV/17 NEW CIVIL LINE G T	INDIA	Punjab	Moga	142001	S005036		Amount for unpaid and unc	62.5	13-SEP-2027	AEXPK1329R		SATPALLOOMBA	No	No	FY-4
HARJINDER		SINGH	MRGURDARSHAN	SINGH	MANN	S/O GURDARSHAN SINGH MANN \	INDIA	Punjab	Moga	142058	H000321		Amount for unpaid and unc	312.5	13-SEP-2027				No	No	FY-4
HARJINDER		SINGH	GURDARSHAN	SINGH	MANN	S/O GURDARSHAN SINGH MANN \	INDIA	Punjab	Moga	142058	H003383		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
AMAR		SINGH	KISHAN		SINGH	26 BABA DEEP SINGH COLONY INS	INDIA	Punjab	Amritsar	143001	A003286		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BANKOF	BARODA	LTD	NA		LTD	AMRITSAR	INDIA	Punjab	Amritsar	143001	B000220		Amount for unpaid and unc	625	13-SEP-2027				No	No	FY-4
CHAMAN	LAL	MEHTA	CHAMAN	LAL	MEHTA	6/B HUSSAINPURA AMRITSAR	INDIA	Punjab	Amritsar	143001	C003268		Amount for unpaid and unc	7.5	13-SEP-2027			SATYAPALMEHTA	No	No	FY-4
DHANWATI			MADAN		LAL	C/O V K KHANNA H NO 229/XI-2 G	INDIA	Punjab	Amritsar	143001	D003337		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
J	K	KAPOOR	M	L	KAPOOR	139-GREEN AVENUE THE MALL AM	INDIA	Punjab	Amritsar	143001	J003077		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KRISHAN	KUMAR	SHARMA	SHASHI	KANT	JALAN	524/10 GALI KHATIKAN INSIDE GA	INDIA	Punjab	Amritsar	143001	K003050		Amount for unpaid and unc	37.5	13-SEP-2027				No	No	FY-4
KIRAN		SHARMA	K	K	SHARMA	524/10 GALI KHATIKAN INSIDE GA	INDIA	Punjab	Amritsar	143001	K003759		Amount for unpaid and unc	37.5	13-SEP-2027			KRISHANKUMAR	No	No	FY-4
MANINDER		SINGH	GURDIAL		SINGH	26 BABADEEP SINGH COLONY INSI	INDIA	Punjab	Amritsar	143001	M003389		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MADAN		LAL	SHRI		CHUNILAL	CHUNILAL MADAN LAL K-1 MOHAN	INDIA	Punjab	Amritsar	143001	M004756		Amount for unpaid and unc	130	13-SEP-2027				No	No	FY-4
RAJ	PAL	GUPTA	RAJ	PAL	GUPTA	M/S BISHAN DAS DEVI DAS BAZAR	INDIA	Punjab	Amritsar	143001	R003367		Amount for unpaid and unc	7.5	13-SEP-2027			KANTADEVI	No	No	FY-4
SANDEEP		SACHDEVA	JAGDISH		SACHDEVA	M/S RAJAN MEDICINE COMPANY A	INDIA	Punjab	Amritsar	143001	S003421		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SAROJ		GUPTA	VIJAY		GUPTA	HM-15 PB HOUSING BOARD COLO	INDIA	Punjab	Amritsar	143001	S003583		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHEEPA			INDERJIT		KAPOOR	66 KAPOOR VILLA D-329 RANJIT A	INDIA	Punjab	Amritsar	143001	S003884		Amount for unpaid and unc	7.5	13-SEP-2027			INDERJITKAPOOR	No	No	FY-4
SURESH	KUMAR	VAID	RAM	RATTAN	VAID	40-D, COURT ROAD, AMRITSAR (P	INDIA	Punjab	Amritsar	143001	S004336		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SURINDER	KUMAR	SHARMA	KARAM		CHAND	2371 KOT KANHAYA LAL GALI NO-	INDIA	Punjab	Amritsar	143001	S004352		Amount for unpaid and unc	7.5	13-SEP-2027			RAVIKANTASHAR	No	No	FY-4
SUNITA		MAHAJAN	PARDUMAN	KUMAR	MAHAJAN	H NO 3937/9 KRISHANA GALI KATI	INDIA	Punjab	Amritsar	143001	S004846		Amount for unpaid and unc	142.5	13-SEP-2027				No	No	FY-4
SATYAN		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AM	INDIA	Punjab	Amritsar	143001	S006487		Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
SAMEER		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AM	INDIA	Punjab	Amritsar	143001	S006488		Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
USHA		KHERA	SUDDERSHAN		KUMAR	151/V,KATRA MIT SINGH CHATI KH	INDIA	Punjab	Amritsar	143001	U003305		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
VEENA		RANI	SUBHASH		CHAND	M/S INDO ASIA MACHINES CORPO	INDIA	Punjab	Amritsar	143001	V003012		Amount for unpaid and unc	660	13-SEP-2027			SUBHASHCHAND	No	No	FY-4
HARNEK		SINGH	SARWAN		SINGH	FRIENDS COLONY TUNGBALA AMR	INDIA	Punjab	Amritsar	143004	H003287		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
SUKHDEV	KUMAR	BHATIA	DALIP	CHAND	BHATIA	97 PREM NAGAR BATALA ROAD A	INDIA	Punjab	Amritsar	143004	S004167		Amount for unpaid and unc	32.5	13-SEP-2027			KUSUMBHATIA	No	No	FY-4
AMIT		BHATIA	M	M	BHATIA	2162 CHOWK CHABURA AMRITSA	INDIA	Punjab	Amritsar	143006	A003305		Amount for unpaid and unc	7.5	13-SEP-2027			PRAVINABHATIA	No	No	FY-4
ANIL	KUMAR	SHARMA	LAJANT	RAI	SHARMA	3834/9 GALI CALCUTTIAN KT. SAF	INDIA	Punjab	Amritsar	143006	A004510		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BIMLA	DEVI	GHORIWALA	NAGAR	MAL	GHORIWALA	C/O NAGAR MAL GHORIWALA R B	INDIA	Punjab	Amritsar	143006	B003586		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KANWAL		THUKRAL	S		RAJINDSINGH	C/O M/S HARDIT SINGH KIRPAL SI	INDIA	Punjab	Amritsar	143006	K003356		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MEENA		VERMA	DINESH		VERMA	C/O PUNJAB NATIONAL BANK KAT	INDIA	Punjab	Amritsar	143006	M003552		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAGHUNATH		PRASAD	BANARSI		DASS	2447-A GALI NO-1 BAGH RAMA NA	INDIA	Punjab	Amritsar	143006	R003318		Amount for unpaid and unc	7.5	13-SEP-2027			USHARANI	No	No	FY-4
USHA		RANI	RAGHUNATH		PRASAD	2447-A GALI NO-1 BAGH RAMA NA	INDIA	Punjab	Amritsar	143006	U003122		Amount for unpaid and unc	7.5	13-SEP-2027			RAGHUNATHPRA	No	No	FY-4
VIJAY	KUMAR	GOENKA	JAGDISHRAI		GOENKA	1606/II/21 RAM GALI KATRA AHLU	INDIA	Punjab	Amritsar	143006	V003513		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VIJAY	KUMAR	DHAWAN	RAW	RACHHPAL	DHAWAN	M/S DHAWAN BROS 52 GRAIN MA	INDIA	Punjab	Amritsar	143303	V003021		Amount for unpaid and unc	17.5	13-SEP-2027			INDUDHAWAN	No	No	FY-4
GURBACHAN		KAUR	S	SUNDSINGH	AHUJA	C/O M/S K SINGH H P SINGH MURA	INDIA	Punjab	Amritsar	143401	G003025		Amount for unpaid and unc	95	13-SEP-2027			KANWALJITSINGI	No	No	FY-4
KAVITA		GUPTA	SUDESH	KUMAR	GUPTA	B-XV/124, BERIAN MOHALLA QUA	INDIA	Punjab	Amritsar	143505	K003398		Amount for unpaid and unc	7.5	13-SEP-2027			SUDESHKUMARG	No	No	FY-4
MEERA		KHOSLA	BRIJ	KUMAR	KHOSLA	C/O KHOSLA CLOTH HOUSE MAIN	INDIA	Punjab	Amritsar	143516	M003572		Amount for unpaid and unc	30	13-SEP-2027			VARINDERKUMA	No	No	FY-4
SATISH		KUMAR	RAM	NATH	AGGARWAL	M/S RAM NATH AGGARWAL & SO	INDIA	Punjab	Amritsar	143521	S003037		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
JATINDER	KUMAR	BERI	LATEP	N	BERI	334 LAJPAT NAGAR JALANDHAR C	INDIA	Punjab	Jalandhar	144001		IN300394-11037949-A	Amount for unpaid and unc	275	13-SEP-2027	AANPB6228Q	N		No	No	FY-4
NEHA		TREHAN	ASHWANI		TREHAN	211 LAJPAT NAGAR JALANDHAR C	INDIA	Punjab	Jalandhar	144001		IN301330-20071020-A	Amount for unpaid and unc	7.5	13-SEP-2027	ADKPT3119Q	N		No	No	FY-4
RAJ	KUMAR	KHANNA	DIWAN	CHAND	KHANNA	W G 92 ISLAM GANJ JALANDHAR	INDIA	Punjab	Jalandhar	144001		IN301846-10240401-A	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HARI	MITTR	KUMAR	SHRIKISHORE	CHAND	KUMAR	C/O KUMAR ELECTRIC WORKS ELE	INDIA	Punjab	Jalandhar	144001	H003584		Amount for unpaid and unc	127.5	13-SEP-2027				No	No	FY-4
HARBHAJAN		SINGH	R		DASS	117, SHAKTI NAGAR (PUNJAB) JAL	INDIA	Punjab	Jalandhar	144001	H003609		Amount for unpaid and unc	57.5	13-SEP-2027				No	No	FY-4
KHUSIRAM		RAGHUNATHRAI	NA		RAGHUNATHRAI	KIRANA MERCHANT JULLUNDUR-I	INDIA	Punjab	Jalandhar	144001	K000039		Amount for unpaid and unc	155	13-SEP-2027				No	No	FY-4
KAILASH		RANI	MAHINDRA		NATH	C/O MAHINDRA STUDIO NAKODAR	INDIA	Punjab	Jalandhar	144001	K003223		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KHARAITI	RAM	VASUDEV	RAM	LAL	VASUDEV	EG 949-B BRIGHU NIWAS PREM NA	INDIA	Punjab	Jalandhar	144001	K003425		Amount for unpaid and unc	132.5	13-SEP-2027				No	No	FY-4
PEEUSH	K	TREHAN	SHRI	DARSHAN	LAL	256 UDHAM SINGH NAGAR JALAN	INDIA	Punjab	Jalandhar	144001	P000754		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
PARMOD		TEWARI	NA		TEWARI	12 SUBASH NAGAR JALANDHAR (	INDIA	Punjab	Jalandhar	144001	P003133		Amount for unpaid and unc	7.5	13-SEP-2027			PRATIBHATEWA	No	No	FY-4
ROSHANLAL		CHOPRA	RBLBARKAT	RAM	CHOPRA	C/O NARTHERN MOTORS LTD., G.T	INDIA	Punjab	Jalandhar	144001	R000153		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
RAJ	KUMAR	BAJAJ	M	L	BAJAJ	HOUSE NO EG-260 MOHALLA BAJ	INDIA	Punjab	Jalandhar	144001	R003335		Amount for unpaid and unc	7.5	13-SEP-2027			ASHOKKUMARB	No	No	FY-4
SHIKHA		GUPTA	VIPAN		GUPTA	11-B OLD JWAHAR NAGAR LADOW	INDIA	Punjab	Jalandhar	144001	S003073		Amount for unpaid and unc	95	13-SEP-2027				No	No	FY-4
SUDESH		JULKA	D	N	JULKA	C/O SHRI D.N.JULKA, 273, DEFENCE	INDIA	Punjab	Jalandhar	144001	S003116		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
SEEMA		MAHINDRA	MAHINDNATH		MAHINDRA	C/O MAHINDRA STUDIO NAKODAR	INDIA	Punjab	Jalandhar	144001	S003708		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUNITA		JAIN	RAKESH		KUMAR	C/O RAMJI DASS & SONS G T ROAD	INDIA	Punjab	Jalandhar	144001	S004250		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SURINDER		KUMAR	CHARAN		DASS	C/O RAMJI DASS & SONS G T ROAD	INDIA	Punjab	Jalandhar	144001	S004348		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHREE	RAM	KALRA	JIWAN	DAS	KALRA	S.KALRA &COMPANY, SAT KARTAR	INDIA	Punjab	Jalandhar	144001	S005701		Amount for unpaid and unc	7.5	13-SEP-2027			MONIKAKALRA	No	No	FY-4
UMA		HANDA	Y		HANDA	74 MASTER TARA SINGH NAGAR ,	INDIA	Punjab	Jalandhar	144001	U003350		Amount for unpaid and unc	12.5	13-SEP-2027				No	No	FY-4
HARINDER		KAUR	BALDEV	SINGH	SANDHU	C/O S.S PURENWAL 23 SAT KARTAR	INDIA	Punjab	Jalandhar	144003	H003134		Amount for unpaid and unc	30	13-SEP-2027				No	No	FY-4
ASHOK		MARKANDA	PRAN		NATH	MARKANDA HOSPITAL KOT-KISHAV	INDIA	Punjab	Jalandhar	144004	A003938		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUBHASH		CHANDER	JUGAL		KISHORE	H.NO-50. WARD NO-9. NR. GAUSH	INDIA	Punjab	Bathinda	151301		IN302365-10211713-A	Amount for unpaid and unc	7.5	13-SEP-2027	AARPC3167D			No	No	FY-4
KAMLESH	KUMARI	GULATI	MOHAN	LAL	GULATI	HOUSE NO 25/1, STREET NO-20, J	INDIA	Punjab	Jalandhar	144005	K003951		Amount for unpaid and unc	7.5	13-SEP-2027			MOHANLALGULA	No	No	FY-4
KAPIL	KUMAR	SARIN	NA		SARIN	HOUSE NO N-C-26 OLD RAILWAY R	INDIA	Punjab	Jalandhar	144008	K003363		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ASHOK	KUMAR	SHARMA	SHMANOHAR	LAL	RETRIED	190 BASTI BAWA KHEL JALANDHAR	INDIA	Punjab	Jalandhar	144021	O010214		Amount for unpaid and unc	7.5	13-SEP-2027			DPSHARMA	No	No	FY-4
GURCHARAN	SINGH	BATRA	AMAR	SINGH	BATRA	C/O SINGH AUTO SPARES BATRA M	INDIA	Punjab	Jalandhar	144401	G003258		Amount for unpaid and unc	7.5	13-SEP-2027			BALWANTSINGH	No	No	FY-4
RAGHUNANDAN		SHARMA	BALDEV	RAJ	TEJPAL	SH BALBIR KUMAR SHARMA AGINC	INDIA	Punjab	Jalandhar	144401	R003316		Amount for unpaid and unc	7.5	13-SEP-2027	ANFPS6410C		SHASHISHARMA	No	No	FY-4
SATINDER		SINGH	TARA		SINGH	BASRA NIWAS 3 PATEL NAGAR SAI	INDIA	Punjab	Jalandhar	144401	S006830		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
RAMTAR			HARBANS		LAL	PATHLAWA SHAHEED BHAGAT SIN	INDIA	Punjab	Jalandhar	144510		NA-NA-120332001651	Amount for unpaid and unc	2.5	13-SEP-2027	CUOPR2652H			No	No	FY-4
VINOD		SHASTRI	NA		SHASTRI	HOUSE NUMBER 228 LAROYAN MK	INDIA	Punjab	Jalandhar	144514		NA-NA-120816002665	Amount for unpaid and unc	7.5	13-SEP-2027	AUBPS4314A			No	No	FY-4
SANJAY		LAROYIA	DAVINOKUMAR		LAROYIA	JAGAN NATH DHRAM CHAND DAN	INDIA	Punjab	Jalandhar	144514	S005138		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAMESH		KUMAR	KUNDAN		LAL	VILL & PO GARCHCHA TEHSIL NAWAN	INDIA	Punjab	Jalandhar	144518	R005585		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
RAM	MURTI	JOSHI	NA		JOSHI	RAILWAY ROAD GARH SHANKAR	INDIA	Punjab	Jalandhar	144527	R003081		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
PERVEEN		KUMAR	SH	T	RAM	S/O TIRATH RAM BADERSON HOS	INDIA	Punjab	Jalandhar	144528	O012982		Amount for unpaid and unc	25	13-SEP-2027	BMCPK7409Q			No	No	FY-4
SANJAY		KUMAR	SITA		RAM	JASSOWAL, HOSHIARPUR, PUNJAB	INDIA	Punjab	Jalandhar	144529		IN300214-31084397-A	Amount for unpaid and unc	19.5	13-SEP-2027	FDZPK6203A			No	No	FY-4
MATTU	RAM	YADAV	SHSHIV	CHAND	YADAV	C/O KUANTUM PAPERS LTD A-202,K	INDIA	Punjab	Jalandhar	144529	O012646		Amount for unpaid and unc	25	13-SEP-2027	ACDYP4333A			No	No	FY-4
SHIV	SHANKAR	PANDEY	SHG	P	PANDEY	S/O GANGA PRASAD PANDEY H NO	INDIA	Punjab	Jalandhar	144529	O012981		Amount for unpaid and unc	25	13-SEP-2027	ASQPP4881J			No	No	FY-4
BALBIR		SINGH	SH	M	RAM	S/O MONGAT RAM V P O POSSI PO	INDIA	Punjab	Jalandhar	144531	O012974		Amount for unpaid and unc	25	13-SEP-2027	BDOPS8533E			No	No	FY-4
MADAN	MOHAN	DHEER	SOHAN	LAL	DHIR	C/O HAHNEMAN HOMOEO CLINIC	INDIA	Punjab	Jalandhar	144601	M003008		Amount for unpaid and unc	142.5	13-SEP-2027			RAJIVDHIR	No	No	FY-4
SACHIN		KALE	BHAUSAHEB		KALE	C/O PROF. B.G.KALE SAHAKAR NA	INDIA	Punjab	Jalandhar	144601	S007474		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
RIPAN		KUMAR	NA		KUMAR	SH SATPAL C/O M/S STAPAL S KUM	INDIA	Punjab	Jalandhar	144801	R003135		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
RAMESH		KUMAR	DINA		NATH	H NO B IX-133 GURU NANAK NAGA	INDIA	Punjab	Pathankot	145001	R003679		Amount for unpaid and unc	7.5	13-SEP-2027			ANUPA	No	No	FY-4
SATISH		KUMAR	VED		RAJ	B-92 SUNDER NAGAR PATHANKO	INDIA	Punjab	Pathankot	145001	S006880		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
GOPI	CHAND	JATWANI	MOHAN		LAL	C/O BHARAT PRODUCTS ARYA SAM	INDIA	Punjab	Hoshiarpur	146001	G003019		Amount for unpaid and unc	57.5	13-SEP-2027				No	No	FY-4
JAG	TAR	SINGH	BHAGU		SINGH	VILL & PO KUKRAN PUNJAB HOSH	INDIA	Punjab	Hoshiarpur	146001	J003861		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
LEKH		RAI	HARDYAL		CHAND	C/O M/S GEE ESS ELL AGENCIES BL	INDIA	Punjab	Hoshiarpur	146001	L003006		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
M	S	SAINI	PRAKASH		CHAND	68 ISH NAGAR PUNJAB HOSHIARP	INDIA	Punjab	Hoshiarpur	146001	M004957		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
RATTAN	BHUSHAN	JAIN	SANT	RAM	JAIN	B IV/508 GEETA NAGAR NAI ABAD	INDIA	Punjab	Hoshiarpur	146001	R004049		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SURAJ	KUMAR	JAIN	TARA	CHAND	JAIN	BHAGYA TARA OUT SIDE GARHI GJ	INDIA	Punjab	Hoshiarpur	146001	S004270		Amount for unpaid and unc	7.5	13-SEP-2027			TRILOKSUNDRIJA	No	No	FY-4
SURINDER		MOHAN	H		LAL	C/O MOHAN ELECT CO JALANDHAR	INDIA	Punjab	Hoshiarpur	146001	S006722		Amount for unpaid and unc	12.5	13-SEP-2027				No	No	FY-4
SUBHASH	CHAND	KAUSHAL	KARTARA		RAM	S/O SH KARTA RAM VILL HARJIYAN	INDIA	Punjab	Hoshiarpur	146001	S006908		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
TRILOK	SUNDRI	JAIN	SURAJ	KUMAR	JAIN	BHAGYA TARA OUT SIDE GARHI GJ	INDIA	Punjab	Hoshiarpur	146001	T003113		Amount for unpaid and unc	7.5	13-SEP-2027			SURAJKUMARJAI	No	No	FY-4
VIJAY	SINGH	NAYYAR	KS	S	NAYYAR	826 SECTOR 17 FARIDABAD HARY	INDIA	Punjab	Hoshiarpur	146001	V003285		Amount for unpaid and unc	7.5	13-SEP-2027			ANITANAYYAR	No	No	FY-4
VINOD		KUMAR	RAJ		KUMAR	M/S FRIENDS TRADERS BHARWAIN	INDIA	Punjab	Hoshiarpur	146001	V004117		Amount for unpaid and unc	127.5	13-SEP-2027				No	No	FY-4
YOGESH		SOOD	INDPALL		SOOD	B-2 MCH 13/8 UNA ROAD NEAR SH	INDIA	Punjab	Hoshiarpur	146001	Y003106		Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
HARDEEP		CHAUHAN	HARBANS		RAI	H NO 53 TEH GARHSHANKAR VPO	INDIA	Punjab	Hoshiarpur	146105		IN301143-10984942-A	Amount for unpaid and unc	77.5	13-SEP-2027	AHAPC4618F	N		No	No	FY-4
SURAJ		PARKASH	CHANAN		KUMAR	VPO MAZARA DHINGRIAN H NO 4C	INDIA	Punjab	Hoshiarpur	146109		NA-NA-120447000311	Amount for unpaid and unc	2.5	13-SEP-2027	AODPP1155L			No	No	FY-4
HEMA		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA PB	INDIA	Punjab	Patiala	147000	O010030		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
JAGJIT	KAUR	SADHANA	JAGINDSINGH		SADHANA	C/O GURPREET SINGH & CO SABZI	INDIA	Punjab	Patiala	147001	J003012		Amount for unpaid and unc	85	13-SEP-2027				No	No	FY-4
JOGINDER	SINGH	SADHANA	AVTAR		SINGH	C/O M/S AVTAR SINGH & SONS OL	INDIA	Punjab	Patiala	147001	J003034		Amount for unpaid and unc	75	13-SEP-2027				No	No	FY-4
JAGDISH	CHANDER	NAGPAL	M	R	NAGPAL	247 JAWAHAR NAGAR TRIPURI TO	INDIA	Punjab	Patiala	147001	J003100		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JOGVINDER		SINGH	LATESHRI	AVTAR	SINGH	C/O AVTAR SINGH & SONS OLD SA	INDIA	Punjab	Patiala	147001	J003768		Amount for unpaid and unc	130	13-SEP-2027				No	No	FY-4
JASPAL		SINGH	SHARKISHAN		SINGH	C/O DENA BANK DHARAM PURA B	INDIA	Punjab	Patiala	147001	J003981		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KS		MAAN	MR	PURAN	SINGH	DASMESH HOUSE, 198, SEWAK CO	INDIA	Punjab	Patiala	147001	K000598		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
MOHAN	LAL	BANGA	TULSI		RAM	UCO BANK INDUSTRIAL AREA PAT	INDIA	Punjab	Patiala	147001	M003519		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PAL	SINGH	KANG	NA		KANG	4-B RANBIR MARG PATIALA PB	INDIA	Punjab	Patiala	147001	P003190		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAKESH		KUMAR	NA		KUMAR	AGARWAL HOUSE OPP. BUS STANI	INDIA	Punjab	Patiala	147001	R001036		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
RAJWANT	SINGH	REKHY	SARUP		SINGH	M/S NANCY WALIA STORE BADALI	INDIA	Punjab	Patiala	147001	R003055		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
RAMAN		KUMAR	VED		PARKASH	C/O ASA RAM DEV PRAKASH GURI	INDIA	Punjab	Patiala	147001	R003092		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
SUVINEET		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA	INDIA	Punjab	Patiala	147001	S003264		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SANJAY		KUMAR	S	N	GOEL	81-A, VIKAS COLONY (KAWLAN WA	INDIA	Punjab	Patiala	147001	S003461		Amount for unpaid and unc	70	13-SEP-2027				No	No	FY-4
VINAY		SOOD	BABU	RAM	SOOD	C/O M/S BABU RAM SOOD & SONS	INDIA	Punjab	Patiala	147001	V003033		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
NEELAM		JAIN	VIJAY	KUMAR	JAIN	H NO 2475 PHASE II URBAN ESTAT	INDIA	Punjab	Patiala	147002	N003326		Amount for unpaid and unc	7.5	13-SEP-2027			VIJAYKUMARJAI	No	No	FY-4
VIJAY	KUMAR	JAIN	NATHU	LAL	JAIN	H NO 2475 PHASE II URBAN ESTAT	INDIA	Punjab	Patiala	147002	V003264		Amount for unpaid and unc	7.5	13-SEP-2027			NEELAMJAIN	No	No	FY-4
VEENA		GUPTA	KRISHAN		KUMAR	C/O M/S KRISHAN KUMAR GUPTA	INDIA	Punjab	Patiala	147202	V003009		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
RAHUL		GOYAL	RAKESH		KUMAR	H NO 382 STREET NO 5 KISHAN BA	INDIA	Punjab	Sangrur	148001		NA-NA-120332000998	Amount for unpaid and unc	5	13-SEP-2027	AWZPG8813E			No	No	FY-4
VINOD	KUMAR	AGGRWAL	VED	PRAKASH	AGGRWAL	C/O M/S VED PARKASH VINOO KU	INDIA	Punjab	Sangrur	148023	V003038		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
SIMLA		RANI	TARSEM		CHAND	H NO B-I - 394 INDIRA BASTI OPPO	INDIA	Punjab	Sangrur	148028		IN301143-10089147-A	Amount for unpaid and unc	17.5	13-SEP-2027	AKOPR9220R	N		No	No	FY-4
CHANDER		REKHA	TARSEM		SINGH	CHANDER REKHA NURSING HOME	INDIA	Punjab	Sangrur	148101	C003091		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KAMLESH		JINDAL	SURESH		JINDAL	BX 92 AHATA NARAIN SINGH BARI	INDIA	Punjab	Sangrur	148101	K003303		Amount for unpaid and unc	40	13-SEP-2027				No	No	FY-4
DARSHAN	KUMAR	GUPTA	BHAN		CHAND	H NO 1338 STREET NO 1 NEW BAS	INDIA	Punjab	Bathinda	151001	D003096		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
POONAM		MAHESHWARY	PREM	PAUL	MAHESHWARY	7 MINI MARKET OPP UDANG CINEM	INDIA	Punjab	Bathinda	151001	P003312		Amount for unpaid and unc	7.5	13-SEP-2027			PREMPAULMAHI	No	No	FY-4
SATPAL		BANSAL	NOHCHAND		BANSAL	JOTI RAM MADAN LAL SADER BAZA	INDIA	Punjab	Bathinda	151001	S003045		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
ALKA		RANI	NEK		RAM	W O JITENDRA KUMAR H N A51 W	INDIA	Punjab	Bathinda	151003		NA-NA-120472000231	Amount for unpaid and unc	2.5	13-SEP-2027	BDRPR0597L			No	No	FY-4
HARI	CHAND	BANSAL	CHIRANJI		LAL	S/O SRI CHIRANJI LAL BACK SIDE BI	INDIA	Punjab	Bathinda	151505	H003518		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4

NANAK	CHAND	MITTAL	BADLU		RAM	ST NO 3 HOUSE NO 110 FZR CANT	INDIA	Punjab	Firozpur	152001		N003002		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SANDEEP		GULATI	MADAN	LAL	GULATI	CHUNGI KHANA ROAD, FEROZEPU	INDIA	Punjab	Firozpur	152002			IN302365-10534679-I	Amount for unpaid and uncl	147.5	13-SEP-2027	ABSPG0774C			No	No	FY-4
ANIL		KUMAR	CHARAN	DASS	WADHWA	HOUSE NO C S 22/35 DHOBI MOH	INDIA	Punjab	Firozpur	152002		A003844		Amount for unpaid and uncl	70	13-SEP-2027				No	No	FY-4
OM		PARKASH	SARWAN		DASS	M/S OM PARKASH RAVI KUMAR CI	INDIA	Punjab	Firozpur	152107		O003029		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHARANJIT		KAUR	SHIRE	KARTAR	SINGH	W/O SH. S.KARTAR SINGH C/O RA	INDIA	Punjab	Firozpur	152107		S006537		Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
AKSHAYA		KUMAR	ONKAR		NATH	5940, CASA COTTAGE STREET NO.2	INDIA	Punjab	Firozpur	152116		A004474		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUNIL		PERIWAL	RATTAN	LAL	PERIWAL	HOUSE NO 1121 ST NO 4 ABOHAR	INDIA	Punjab	Firozpur	152116		S004831		Amount for unpaid and uncl	7.5	13-SEP-2027	ABJPK4844J			No	No	FY-4
NISHA		ALANG	V		MITTAR	85 KOT LAKH PATRAI PATEL CHOW	INDIA	Punjab		155008		N003366		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
HARDEEP	KAUR	SANDHU	LATESHBSSANDHU		SANDHU	H.NO. 1727, SECTOR - 33D, CHANI	INDIA	Chandigarh	Chandigarh	160000		H003691		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ROSHAN	LAL	VARMA	BASUDEV		PARSHAD	KOTHI NO 116 NAC SHIVALIK ENCL	INDIA	Chandigarh	Chandigarh	160001		R004576		Amount for unpaid and uncl	20	13-SEP-2027				No	No	FY-4
BHUPINDERPAL	SINGH	SETHI	LATE		KSSETHI	HOUSE NO.1265 SECTOR-42-B CH	INDIA	Chandigarh	Chandigarh	160014		B004054		Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
A	K	UMMAT	SHASHI	KANT	JALAN	2093 SECTOR 15-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015		A003003		Amount for unpaid and uncl	95	13-SEP-2027				No	No	FY-4
G	B	SINGH	MOHKAM		SINGH	1304/18-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018		G003401		Amount for unpaid and uncl	17.5	13-SEP-2027			RAMINDERSINGH	No	No	FY-4
N	D	AGRAWAL	BD		AGRAWAL	H NO 116 SECTOR 18 CHANDIGARI	INDIA	Chandigarh	Chandigarh	160018		N003078		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NIDHESH		GUPTA	J	C	GUPTA	112, SECTOR 8-A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018		N004091		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
SHIV	NARAIN	SHARMA	SHRIATMA	RAM	SHARMA	C/O M/S AMRIT PAPER. SCO-18-19	INDIA	Chandigarh	Chandigarh	160018		S006529		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
NARESH	CHANDER	SHARDA	JAGAT	RAJ	SHARDA	INDIAN BANK, 8 OSCF NO 189-192	INDIA	Chandigarh	Chandigarh	160019		N003410		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ASHWANI		KAUSHIK	K		LAL	THE TRIBUNE SECTOR 29-D CHANI	INDIA	Chandigarh	Chandigarh	160020		A004862		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BALWANT	RAI	JAIN	L	KARAM	CHAND	1553 SECTOR 34D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022		B003164		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RUPINDER		KAUR	BAJ	SINGH	BHULLAR	H NO 3054 SECTOR 21D CHANDIG	INDIA	Chandigarh	Chandigarh	160022		R003947		Amount for unpaid and uncl	40	13-SEP-2027				No	No	FY-4
RUPINDER	KOUR	BAJWA	GURDEV	SINGH	BAJWA	H NO 3054 SECTOR 21D CHANDIG	INDIA	Chandigarh	Chandigarh	160022		R003948		Amount for unpaid and uncl	40	13-SEP-2027				No	No	FY-4
USHA		KUMARI	KRISHAN	LAL	SURI	1095 SECTOR 21B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022		U003111		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
MOHINDER		KUMAR	DURGA		PARSHAD	H NO 1443 SECTOR 23-B CHANDI	INDIA	Chandigarh	Chandigarh	160023		M003637		Amount for unpaid and uncl	32.5	13-SEP-2027				No	No	FY-4
USHA		BHALLA	SKBHALLA		BHALLA	3183,SECTOR-23-D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023		U003390		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
BALINDERJIT	SINGH	BILKHU	NA		BILKHU	HOUSE NO 3809 SECTOR 32-D CH	INDIA	Chandigarh	Chandigarh	160031		B003151		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
GURMEET	S	CHAWLA	R	S	CHAWLA	1165 SEC 33 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160031		G003271		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KKKHURANA			ILKHURANA			H.NO.3318, SECTOR 32-D CHANDI	INDIA	Chandigarh	Chandigarh	160031		K004433		Amount for unpaid and uncl	127.5	13-SEP-2027			KARISHNAKHURA	No	No	FY-4
GURJIT		SINGH	S	LACHHMAN	SINGH	H NO 729 SECTOR-52 KAIHERI CHA	INDIA	Chandigarh	Chandigarh	160036		G000355		Amount for unpaid and uncl	125	13-SEP-2027	ACLPS0685A	SUMITPALSINGH		No	No	FY-4
SACHIN		SABHARWAL	SH	SUBASH	CHANDSABHARWAL	H NO 2914 SECTOR 37-C CHANDIG	INDIA	Chandigarh	Chandigarh	160037		0012644		Amount for unpaid and uncl	5	13-SEP-2027	BATPS4963A			No	No	FY-4
B	D	BHATT	SHILA	DHAR	BHATT	H NO 19 GOBIND NAGAR NAYA GA	INDIA	Chandigarh	Chandigarh	160103		0012643		Amount for unpaid and uncl	45	13-SEP-2027	AHYPB6192R			No	No	FY-4
BRIJ	LAL	AGGARWAL	MUNILAL		AGGARWAL	C/O M/S MUNNA LAL BRIJ LAL GEN	INDIA	Himachal Pradesh	Shimla	171000		B004373		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
ASHOK		SUD	M	D	SUD	C/O AG CORPORATION BLEAK HOU	INDIA	Himachal Pradesh	Shimla	171001		A003642		Amount for unpaid and uncl	7.5	13-SEP-2027			LATASOD	No	No	FY-4
BHALLA		JAIPAUL	R	R	BHALLA	BANK OF BARODA CART ROAD (H I	INDIA	Himachal Pradesh	Shimla	171001		B004133		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BHUMESH	KUMAR	GARG	NARESH		KUMAR	C/O RAGHBAR DASS PREM CHAND	INDIA	Himachal Pradesh	Shimla	173206		B003024		Amount for unpaid and uncl	55	13-SEP-2027			YOGESHKUMAR(	No	No	FY-4
SURESH	KUMAR	BINDAL	HARI		CHAND	C/O SURESH KARYANA STORE MAI	INDIA	Himachal Pradesh	Shimla	173215		S003149		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
RAJINDER	KUMAR	SOOD	SIDHU	RAM	SOOD	M/S SIDHU RAM RAJINDER KUMAR	INDIA	Himachal Pradesh	Shimla	173217		R003048		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SATYA		DEVI	NARINDKUMAR		DEVI	VILL DIUR PO SULTANPUR VAF KUI	INDIA	Himachal Pradesh	Shimla	173229		S003647		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SAROVER	NATH	AGNIHOTRI	J	R	AGNIHOTRI	H NO 67 SECTOR RAJURA 3 BILAS	INDIA	Himachal Pradesh	Bilaspur	174001		S003599		Amount for unpaid and uncl	132.5	13-SEP-2027			SURENDRAAGNIH	No	No	FY-4
NAVEEN			JAGDISH		CHAND	VILLAGEKARER POST OFICEKARER	INDIA	Himachal Pradesh	Bilaspur	174311			NA-NA-120887000264	Amount for unpaid and uncl	30	13-SEP-2027	APFPN2931P			No	No	FY-4
SOM	NATH	KAUSHAL	AJUDHIA		PRASHAD	V P O SARKAGHAT DISTT MANDI M	INDIA	Himachal Pradesh	Mandi	175024		S003097		Amount for unpaid and uncl	37.5	13-SEP-2027	ACAPN3745R		PONAMKAUSHA	No	No	FY-4
MADHO	PERSHAD	AHUJA	KESAR		MAL	AHUJA NIWAS BEHIND H R M MAN	INDIA	Himachal Pradesh	Mandi	175101		M003010		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
RAJESH		GUPTA	NA		GUPTA	H NO 150 - A PARATP GARH KANI	INDIA	Jammu and Kashmir	Jammu	180001			NA-NA-120816003253	Amount for unpaid and uncl	2.5	13-SEP-2027	AAQPG1936K			No	No	FY-4
B	R	ABROL	GULZARI	LAL	ABROL	C/O DEV TEXTILES O H RD JAMMU	INDIA	Jammu and Kashmir	Jammu	180001		B003103		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
N	K	KOHLI	C	R	KOHLI	HOUSE NO 165 KACHI CHOWNI JA	INDIA	Jammu and Kashmir	Jammu	180001		N004048		Amount for unpaid and uncl	7.5	13-SEP-2027			MADHUKOHLI	No	No	FY-4
RAJESH		AGGARWAL	BALDEV		RAJ	M/S KUNDAN LAL LAL CHAND & CO	INDIA	Jammu and Kashmir	Jammu	180001		R003434		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
RAKESH		MAHAJAN	V	B	GUPTA	C/O JAMMLA STORE, 19 C C COMP	INDIA	Jammu and Kashmir	Jammu	180001		R005467		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
SARITA		OSWAL	MR	PRANESH	OSWAL	45 DEWAN BISHAN DASS STREET L	INDIA	Jammu and Kashmir	Jammu	180001		S001626		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
SHARDA		GUPTA	VINOD	KUMAR	GUPTA	MAHAJAN SHOES R N BAZAR JAM	INDIA	Jammu and Kashmir	Jammu	180001		S003823		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUSHMA		KOHLI	LATECHHAJJU	RAM	KOHLI	HOUSE NO 165 KACHI CHOWNI JA	INDIA	Jammu and Kashmir	Jammu	180001		S005145		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHASHI		JAIN	D	V	JAIN	CHAMPA MANSION EXCHANGE PA	INDIA	Jammu and Kashmir	Jammu	180001		S005310		Amount for unpaid and uncl	132.5	13-SEP-2027			NEELAMMAHAJA	No	No	FY-4
R	K	TANWAR	SH	KHAZAN	SINGH	H NO C 392 LAJPAT NAGAR NEAR S	INDIA	Uttar Pradesh	Ghaziabad	201000		0012294		Amount for unpaid and uncl	25	13-SEP-2027				No	No	FY-4
BHUPINDER		KAUR	MR	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		B000631		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
GURPREET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		G000354		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
JAI	PRAKASH	SHAARMA	LAKHMI		CHAND	B/H GAUR DHARM SHALA BRAHM	INDIA	Uttar Pradesh	Ghaziabad	201000		J003821		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
KARTAR		SINGH	SHBHAGWAN		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		K000380		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
KARTAR		SINGH	B		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		K004497		Amount for unpaid and uncl	5	13-SEP-2027			RANJEETSINGH	No	No	FY-4
KRISHNA		NIGAM	KBNIGAM		NIGAM	C/O R K SINGH D-322 SHASTRI NA	INDIA	Uttar Pradesh	Ghaziabad	201000		K004726		Amount for unpaid and uncl	7.5	13-SEP-2027			CHANDRESHNIGA	No	No	FY-4
MANJEET		KAUR	SH	JEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		M000461		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
MANMEET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		M000756		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		R005371		Amount for unpaid and uncl	5	13-SEP-2027			BHUPINDERKAUI	No	No	FY-4
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		R005372		Amount for unpaid and uncl	5	13-SEP-2027			VIRENDERKAUR	No	No	FY-4
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		R005373		Amount for unpaid and uncl	5	13-SEP-2027			KARTARSINGH	No	No	FY-4
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		R005374		Amount for unpaid and uncl	5	13-SEP-2027			MANJEETKAUR	No	No	FY-4
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		R005375		Amount for unpaid and uncl	5	13-SEP-2027			AVTARSINGH	No	No	FY-4
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		R005381		Amount for unpaid and uncl	5	13-SEP-2027			JEETSINGH	No	No	FY-4
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		R005382		Amount for unpaid and uncl	5	13-SEP-2027			GURPREETKAUR	No	No	FY-4
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		R005383		Amount for unpaid and uncl	5	13-SEP-2027			MANMEETKAUR	No	No	FY-4
RANJEET		SINGH	SKARTAR		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		R005741		Amount for unpaid and uncl	5	13-SEP-2027			SURJEETKAUR	No	No	FY-4
SURJEET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000		S001088		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
SANTOSH		GARG	VINOD	KUMAR	GARG	C-21 MODEL TOWN WEST GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001			IN300206-10186409-I	Amount for unpaid and uncl	40	13-SEP-2027	ACEPG2243D	N		No	No	FY-4
SURESH	KUMAR	AGRAWAL	LATESHJ	N	AGRAWAL	D 101 UNINAV HEIGHTS RAJ NAGA	INDIA	Uttar Pradesh	Ghaziabad	201017			IN300206-10910294-I	Amount for unpaid and uncl	85	13-SEP-2027	AFHPA0326D	N		No	No	FY-4
PURSHOTTAM		KUMAR	SH	SANT	LAL	C 8 NEW GANDHI NAGAR G D A FL	INDIA	Uttar Pradesh	Ghaziabad	201001		0011415		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
ARUNA		KUMARI	WOSHRI	RADHA	KANT	C/O SH. RADHA KANT H.N.29.MOH	INDIA	Uttar Pradesh	Ghaziabad	201001		A000307		Amount for unpaid and uncl	20	13-SEP-2027			SHRIRADHAKANT	No	No	FY-4
AMIT		GUPTA	SHRI		RKGUPTA	U/G & C/O SHRI RAKESH KUMAR G	INDIA	Uttar Pradesh	Ghaziabad	201001		A000375		Amount for unpaid and uncl	20	13-SEP-2027				No	No	FY-4
ANIL	KUMAR	PAL	SHRI	KRISHAN	GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001		A000384		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
AMIT			MR	OP	JAIN	U.G.O. MR. O.P. JAIN K-L-S, KAVI N	INDIA	Uttar Pradesh	Ghaziabad	201001		A000577		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
AVIRAG		JAIN	MRSHAILENDRA	MR	JAIN	B-27, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		A000612		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
ATUL		JINDAL	SHASHI	PRAKASH	JINDAL	KH-231 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		A000803		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
ANITA		JAIN	DV		SARDANA	IIIRD E-143 NEHRU NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001		A004410		Amount for unpaid and uncl	90	13-SEP-2027				No	No	FY-4
ATUL	KUMAR	GOEL	VPGOEL		GOEL	A-72 ASHOK NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		A004694		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
ANIL	KUMAR	JAIN	LATE		SCJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		A004724		Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
ALOK	KUMAR	SHARMA	LATESHRI	GP	SHARMA	HOUSE NO. 94 BONIA GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		A004762		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
ASHA		VOHRA	B	K	VOHRA	III-E 130 NEHRU NAGAR (U P) GHA	INDIA	Uttar Pradesh	Ghaziabad	201001		A004808		Amount for unpaid and uncl	12.5	13-SEP-2027			EKTAVOHRA	No	No	FY-4
ARUN	KUMAR	AGARWAL	B		RAM	III-E 30/A, NEHRU NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001		A004818		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
AMIT	KUMAR	GARG	R	L	GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		A004827		Amount for unpaid and uncl	30	13-SEP-2027				No	No	FY-4
ANITA			A		GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		A004828		Amount for unpaid and uncl	30	13-SEP-2027				No	No	FY-4
ASHOK		GARG	R		GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		A004829		Amount for unpaid and uncl	25	13-SEP-2027				No	No	FY-4
AYUSH		JAIN	ANURAG		JAIN	B-27 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		A005457		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
BRIJ	KISHORE	GUPTA	SHMATROO		MAL	114 HARDEV SAHAI, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		B000394		Amount for unpaid and uncl	95	13-SEP-2027				No	No	FY-4
BHAWNA			MR		MAHENDPAL	R-1/62, NEW RAJ NAGAR, GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001		B000599		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
BHUPENDRA	KUMAR	GARG	LATEC	L	GARG	G 82 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		B000672		Amount for unpaid and uncl	5	13-SEP-2027			MRSLALITPRABH	No	No	FY-4
BHARATI		GOEL	MPGOEL		GOEL	C/O M.P.GOEL G-191, PATEL NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001		B003749		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BHARTI		GOEL	MPGOEL		GOEL	C/O M.P.GOEL G-191,PATEL NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001		B003750		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BHUPESH		GROVER	CHANDPRAKESH		GROV	51,AFGAN STREET, DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001		B004002		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BRIJ	KISHORE	BANSAL	SHRI	SC	BANSAL	IIC/65, NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001		B004077		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
BRAHAM	DUTT	TYAGI	DAYA		RAM	V DUNDAHARA P O KHAS U P GHA	INDIA	Uttar Pradesh	Ghaziabad	201001		B004155		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
CHARANDEV			NA			512/4 NEW DAULAT PUR J P NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001		C003139		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
CHETAN	PARKASH	SHARMA	SHRI	HL	SHARMA	HOUSE NO. 94/4, BONIA GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		C003491		Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
DINESH	KUMAR	AGGARWAL	MR		PREMSHANK	SH/14, SHASTRI NAGAR, GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		D000359		Amount for unpaid and uncl	75	13-SEP-2027				No	No	FY-4
GEETA		GUPTA	SHRIRAKESH	KUMAR	GUPTA	SH-11. SHASTRI NAGAR. GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		G000277		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
GIRISH		RAHEJA	RPRAHEJA		RAHEJA	D-68 PATEL NAGAR-II GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		G003675		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
GHAZAL		JAIN	A		JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		G003696		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
GAYASA			DHANNI			V PO KHATANA GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	201001		G003730		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
GAURAV		GARG	DCGARG		GARG	H-44-45, SECTOR 23, SANJAY NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001		G003856		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
JAGAN	NATH	KHANNA	S		KHANNA	G-201, PATEL NAGAR IIIRD (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201001		J003792		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
KRISHAN		GOPAL	SHJNPAL		GOPAL	H NO 26 RAHUL VIHAR DOLATPUR	INDIA	Uttar Pradesh	Ghaziabad	201001		K000414		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
KHUSHBOO			MR	OP	JAIN	U.G.O. MR. O.P. JAIN K-L-S, KAVI N	INDIA	Uttar Pradesh	Ghaziabad	201001		K000549		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
KALASHWATI			LTGANGA		SAHAI	C/O PROF. UMA SHANKAR GOEL 3	INDIA	Uttar Pradesh	Ghaziabad	201001		K000771		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
KAILASHSTRUCTI	PVT	LTD	KAILASH		STRUCTURALS	K G 94 KAVI NAGAR GHAZIABAD (	INDIA	Uttar Pradesh	Ghaziabad	201001		K003005		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
KAMNI		MITTAL	D	K	MITTAL	II C/133 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		K003016		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
KRISHAN	GOPAL	PAL	JAGAN	NATH	PAL	HOUSE NO 26 RAHUL VIHAR DOLA	INDIA	Uttar Pradesh	Ghaziabad	201001		K003102		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KIRAN		NAGPAL	R	K	NAGPAL	R-11-102 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		K004493		Amount for unpaid and uncl	12.5	13-SEP-2027			RKNAGPAL	No	No	FY-4
K	K	MAHENDRA	NA		MAHENDRA	III A 86 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001		K004939		Amount for unpaid and uncl	7.5	13-SEP-2027			SAROJRANIMAH	No	No	FY-4
LAXMI		DEVI	SH		RMOHAN	H.NO.832. VIVEKA NAND NAGAR (	INDIA	Uttar Pradesh	Ghaziabad	201001		L000132		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
LAXMI	PAT	GARG	LATEC	L	GARG	G 82 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		L000181		Amount for unpaid and uncl	32.5	13-SEP-2027			MRBHUPENDRAI	No	No	FY-4
LALIT	PRABHA	GARG	SHRI	BK	GARG	G-82. PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001		L003318		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
LAXMI	PAT	GARG	SHRI	CL	GARG	G-82, PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001		L003319		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
LATA	RANI	SHARMA	SHRKSHARMA		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001		L003389		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
MEHUL		VARSHNEY	R		VASHNEY	33 PANCHVATI COLONY BEHIND TH	INDIA	Uttar Pradesh	Ghaziabad	201001		M004819		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
MAHENDRA	PAL	JAWA	S	N	JAWA	319, TURAB NAGAR (U P) GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		M004825		Amount for unpaid and uncl	7.5	13-SEP-2027			MEENAJAWA	No	No	FY-4
MAMTA		WADHWA	PRAVEEN		CHANDWADHWA	H.NO.161/88 LUHARPURA GAMBH	INDIA	Uttar Pradesh	Ghaziabad	201001		M005158		Amount for unpaid and uncl	12.5	13-SEP-2027			PRAVEENCHAND	No	No	FY-4
MANOHAR	LALL	DUTTA	SHTARA	CHAND	DUTTA	H.NO.384, KIRTAN WALI GALI GHA	INDIA	Uttar Pradesh	Ghaziabad	201001		M005258		Amount for unpaid and uncl	115	13-SEP-2027			RAKESHDUTTA	No	No	FY-4
NIRMAL		JAIN	SHSKJAIN		JAIN	B-27,LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	

NIDHI		AGARWAL	VINOD	KUMAR	AGARWAL	E-25, DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	N004215	Amount for unpaid and uncl	5	13-SEP-2027	BGWPA4480K		SARASAGARWAL	No	No	FY-4
OM	PRAKASH	JAIN	SHJAI	PRAKASH	JAIN	KL-5,KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	O000071	Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
OM		PRAKASH	KANHYA		LAL	GALI NO 7 H NO 133 ARYA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201001	O003113	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
OFFICER		SINGH	SHBABU		LAL	C/O SR.SUPDT.OF POST OFFICES GI	INDIA	Uttar Pradesh	Ghaziabad	201001	O003135	Amount for unpaid and uncl	2.5	13-SEP-2027			KAMLESH	No	No	FY-4
PRAMOD	KUMAR	JAIN	NA		JAIN	B-40,LOHIYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P000394	Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
PANKUL		GARG	MR	SK	GARG	C/O NEELAM GARG 62, AFGANAN,	INDIA	Uttar Pradesh	Ghaziabad	201001	P000613	Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
POOJA		RANI	MRBRIJ	KISHORE	GUPTA	C/O MR. B.K. GUPTA 114. HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	P000620	Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
PRAVEEN	CHANDER	WADHWA	MR	RAMESH	CHANDWADHWA	161/88 GAMBHIR BLDG G T ROAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P000684	Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
PAWAN		SEHGAL	PUSHAP	NATH	SEHGAL	E-26 DAYANAND NAGAR GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	P003287	Amount for unpaid and uncl	200	13-SEP-2027			PRIYASEHGAL	No	No	FY-4
PRIYANKA		KAPOOR	SHRI	BK	KAPOOR	R-9/188 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P004531	Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
RATAN	LAL	GARG	SOSHBABU	RAM	GARG	35,NAYA GANJ, GHAZIABAD(U.P)	INDIA	Uttar Pradesh	Ghaziabad	201001	R000425	Amount for unpaid and uncl	25	13-SEP-2027				No	No	FY-4
RENU		MITTAL	DRKMITTAL		MITTAL	C/O NEHRU NAGAR NURSING HOM	INDIA	Uttar Pradesh	Ghaziabad	201001	R000657	Amount for unpaid and uncl	437.5	13-SEP-2027				No	No	FY-4
RAKESH	KUMAR	GUPTA	SO	SHMUNNI	LAL	H.NO.SH-11, SHASTRI NAGAR, GH	INDIA	Uttar Pradesh	Ghaziabad	201001	R000677	Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
RADHA		KANT	SOSHDULI	CHAND	SHARMA	HOUSE NO.29 MOHALLA SUKHIMA	INDIA	Uttar Pradesh	Ghaziabad	201001	R000685	Amount for unpaid and uncl	15	13-SEP-2027			MRSARUNAKUM	No	No	FY-4
RANJEET		SINGH	SO	SHKARTAR	SINGH	A-315A ASHA APARTMENT CHOTI I	INDIA	Uttar Pradesh	Ghaziabad	201001	R000693	Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
RUCHIGARGUG	MR	SKGARG	MR		SKGARG	62. AFGAN DELHI GATE GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	R001023	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
RAJEEV	KUMAR	GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114, HARDEV	INDIA	Uttar Pradesh	Ghaziabad	201001	R001084	Amount for unpaid and uncl	190	13-SEP-2027				No	No	FY-4
RAMA	RANI	GARG	LATEMR	SURESH	CHAND	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	R001170	Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
RAJ	PAL	BHASIN	I	D	BHASIN	K L 139 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R003188	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJESH		JAIN	CL		JAIN	III RD E-143, NEHRU NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	R004857	Amount for unpaid and uncl	37.5	13-SEP-2027			ANITAJAIN	No	No	FY-4
RAMESH	CHAND	JAIN	LATE		DSJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005267	Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
RENU		GOEL	SHRI	SURENDRA	GOEL	R-13/66, NEW RAJ NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	R005275	Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
RAJ	KUMAR	GOEL	LATE	SHRI	CHANDBHAN	39 ROGAN GRAN DELHI GATE GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005277	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
RAJ	KUMAR	MICHAEL	LATEMR	VS	MICHAEL	INGRAHAM INSTITUTE HAPUR ROA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005317	Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
RASHMI		JAIN	N	K	JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R005370	Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
RAMNIK		AGARWAL	J	P	JINDAL	C-43 LOHIANAGAR U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005491	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
RAKESH	KUMAR	GUPTA	NA		GUPTA	SH-11 SHASTRI NAGAR U P GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	R005505	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
RISHI		CHANANA	SHKRISHAN	LAL	CHANANA	KK 117 KAVI NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	R005717	Amount for unpaid and uncl	12.5	13-SEP-2027			KISHORILALCHAI	No	No	FY-4
RAJENDER	KUMAR	GOEL	SHRI		KSGOEL	570, VIVEKANAND NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005829	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
RAVINDER	KUMAR	SHARMA	SHCBLAL		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001	R006032	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SUSHILA		DEVI	SH	KAILASH	CHAND	40 NEW GANDHI NAGAR, GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S000474	Amount for unpaid and uncl	65	13-SEP-2027				No	No	FY-4
SIRI	RAM	VOHRA	NA		VOHRA	B-15. NEW GANDHI NAGAR. GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	S000648	Amount for unpaid and uncl	12.5	13-SEP-2027			MRSSHANTIDEVI	No	No	FY-4
SHAILENDRA	KUMAR	JAIN	SO	SHDC	JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S000890	Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
SAURABH		GUPTA	SHRIRAKESH	KUMAR	GUPTA	U/G/O MR. RAKESH KUMAR GUPT	INDIA	Uttar Pradesh	Ghaziabad	201001	S001071	Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
SATYA		VATI	MRBRIJ	KISHORE	GUPTA	114 HARDEO SAHAI MOHALLA BE	INDIA	Uttar Pradesh	Ghaziabad	201001	S001158	Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
SNEH		SAXENA	MR		PPSAXENA	248, VIVEKA NAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	S001336	Amount for unpaid and uncl	42.5	13-SEP-2027				No	No	FY-4
SARAS		AGARWAL	MR	VK	AGARWAL	E-25,DAYA NAND NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S001350	Amount for unpaid and uncl	5	13-SEP-2027	BGWPA4479C		MRVINODKUMAI	No	No	FY-4
SEEMA		JAIN	MRPRAMOD	KUMAR	JAIN	B-40, LOHIA NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S001406	Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
SURENDAR		PAL	MR	DHARAM	PAL	1/62. NEW RAJ NAGAR. GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	S001423	Amount for unpaid and uncl	15	13-SEP-2027				No	No	FY-4
SOURABH		GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114, HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	S001425	Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
SANJAY	KUMAR	GARG	LATEMRS	C	GARG	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	S001500	Amount for unpaid and uncl	77.5	13-SEP-2027				No	No	FY-4
SUSHILA		JAIN	DHANENDRA	KUMAR	JAIN	KB-156 OLD KAVI NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S003341	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SANTOSH		KUMARI	DINESH		ANAND	W/O DINESH ANAND SH-125 SHAS	INDIA	Uttar Pradesh	Ghaziabad	201001	S006248	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SEEMA		MATHUR	YCMATHUR		MATHUR	B -87A NANDGRAM GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	S006421	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SANDHYA		JAIN	VIPAN		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006473	Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
SHELI		JAIN	RCJAIN		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006474	Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
SEEMA		JAIN	SANJAY		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006475	Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
SARITA		JAIN	ANIL		JAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006476	Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
SURENDRA		GOEL	LATESHRI	KANTI	PRASAD	R-13/66, NEW RAJ NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	S006494	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
SACHIN		GOEL	SHRIRAJ	KUMAR	GOEL	39. ROGAN GRAN DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001	S006498	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
SUMAR	CHAND	JAIN	LATESHRI	DG	JAIN	11, NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S006508	Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
SUSHIL	KUMAR	MAHENDRU	D	P	MAHENDRU	12, INSIDE DELHI GATE (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	S006637	Amount for unpaid and uncl	15	13-SEP-2027			SURINDERPALM	No	No	FY-4
SUBHASH	CHAND	SHARMA	NA		SHARMA	SH-92 SHASTRI NAGAR U P GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	S006859	Amount for unpaid and uncl	125	13-SEP-2027			ASHASHARMA	No	No	FY-4
SUNIL	KUMAR	PATHAK	C	L	PATHAK	W/O SH SUNIL PATHAK GF-3 NASI	INDIA	Uttar Pradesh	Ghaziabad	201001	S006872	Amount for unpaid and uncl	125	13-SEP-2027			SUSHMAPATHAK	No	No	FY-4
SUSHMA		GARG	SHRI		MCAGRAWAL	H-44-45, SECTOR 23, SANJAY NAG	INDIA	Uttar Pradesh	Ghaziabad	201001	S007516	Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
SANJIV		JAIN	SHRI		RPJAIN	III-K-27, NEHRU NAGAR RAKESH M	INDIA	Uttar Pradesh	Ghaziabad	201001	S007573	Amount for unpaid and uncl	5	13-SEP-2027			RAJIVJAINRAJENI	No	No	FY-4
SJAIN			SHRI		RPJAIN	III-K/27. NEHRU NAGAR. RAKESH N	INDIA	Uttar Pradesh	Ghaziabad	201001	S007591	Amount for unpaid and uncl	7.5	13-SEP-2027			RJAINRPJAIN	No	No	FY-4
SANJIV		JAIN	SHRI		RPJAIN	III-K/27, NEHRU NAGAR, RAKESH N	INDIA	Uttar Pradesh	Ghaziabad	201001	S007623	Amount for unpaid and uncl	5	13-SEP-2027			RAJIVJAINRPJAIN	No	No	FY-4
SWATI		AGARWAL	SHJKAGARWAL		AGARWAL	SHUBHAM IIIA-5, NEHRU NAGAR,	INDIA	Uttar Pradesh	Ghaziabad	201001	S007645	Amount for unpaid and uncl	32.5	13-SEP-2027				No	No	FY-4
SJAIN			SHRAJENDRA	PRASAD	JAIN	K/27, SECTOR III, NEHRU NAGAR, G	INDIA	Uttar Pradesh	Ghaziabad	201001	S007654	Amount for unpaid and uncl	7.5	13-SEP-2027			RAJIVJAIN	No	No	FY-4
SANJEEV		JAIN	RAJENDRA	PRASAD	JAIN	III-K/27, NEHRU NAGAR, RAKESH N	INDIA	Uttar Pradesh	Ghaziabad	201001	S007655	Amount for unpaid and uncl	7.5	13-SEP-2027			RPJAIN	No	No	FY-4
SJAIN			SHRIRAJENDRA	PRASAD	JAIN	K/27, SECTOR-III, NEHRU NAGAR, G	INDIA	Uttar Pradesh	Ghaziabad	201001	S007667	Amount for unpaid and uncl	7.5	13-SEP-2027			RPJAIN	No	No	FY-4
SANJEEV		JAIN	SHRI		RPJAIN	III-K/27, NEHRU NAGAR, RAKESH N	INDIA	Uttar Pradesh	Ghaziabad	201001	S007668	Amount for unpaid and uncl	5	13-SEP-2027			RAJEEVJAIN	No	No	FY-4
S		JAIN	SHRIR	P	JAIN	III-K/27 NEHRU NAGAR RAKESH M	INDIA	Uttar Pradesh	Ghaziabad	201001	S007832	Amount for unpaid and uncl	5	13-SEP-2027			ROHANJAINRINU	No	No	FY-4
S		JAIN	NA		JAIN	III-K-27 NEHRU NAGAR RAKESH M	INDIA	Uttar Pradesh	Ghaziabad	201001	S007833	Amount for unpaid and uncl	7.5	13-SEP-2027			RINUJAINROHANJ	No	No	FY-4
TRIPTA		JAIN	SH	OPJAIN		KL-5, KAVI NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	T000112	Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
TEJINDER		SINGH	SARDAR		SINGH	OPP.,S.D. COLLEGE G.T. ROAD GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	T003283	Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
UMASHANKER		GOEL	LGANGA		SAHAI	35- NAYA GANJ, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	U000057	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
USHA	RANI	SHARMA	SHASHOK	KUMAR	SHARMA	37, MOHALLA SUKHIMAL, DASNA I	INDIA	Uttar Pradesh	Ghaziabad	201001	U000065	Amount for unpaid and uncl	30	13-SEP-2027				No	No	FY-4
USHA		GOEL	SHRIRAJ	KUMAR	GOEL	39, ROGAN GRAN DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001	U003331	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
VIJAY	SINGH	KAMBOH	SH		RSKAMBOH	5807-B SECTOR 38 WEST CHANDIG	INDIA	Uttar Pradesh	Ghaziabad	201001	V000115	Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
VIRENDER		KAUR	SH	KARTAR	SINGH	A-315A ASHA APARTMENT CHOTI I	INDIA	Uttar Pradesh	Ghaziabad	201001	V000222	Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
VINOD	KUMAR	JAIN	SH		MCJAIN	11- NAIBASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V000250	Amount for unpaid and uncl	2.5	13-SEP-2027			SMTNARVADAJA	No	No	FY-4
VIJAY		ARORA	MRVED	PRAKASH	ARORA	R5/70 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V000376	Amount for unpaid and uncl	15	13-SEP-2027				No	No	FY-4
VIPIN	KUMAR	GARG	LATEMRSURESH	CHAND	GARG	C/O SURESH PUBLISHING HOUSE 2	INDIA	Uttar Pradesh	Ghaziabad	201001	V000422	Amount for unpaid and uncl	40	13-SEP-2027				No	No	FY-4
VINOD	KUMAR	JAIN	NA		JAIN	11 NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V003105	Amount for unpaid and uncl	7.5	13-SEP-2027			NARVADAJAIN	No	No	FY-4
VIPAN		JAIN	LATE		DSJAIN	11,NEW BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V004130	Amount for unpaid and uncl	127.5	13-SEP-2027				No	No	FY-4
VEENA		JAIN	SHRI	ASHOK	JAIN	6, NAVYUG MARKET GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V004137	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
DINESH	CHANDRA	AGRAWAL	SHM	L	AGRAWAL	R -6/99 RAJ NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201002	IN300206-10782039-A	Amount for unpaid and uncl	12.5	13-SEP-2027	ACNPA4270F	N		No	No	FY-4
SUSHIL		KUMAR	SHRI		MAHAVIR	B-1, RDC 1 ST FLOOR RAJ NAGAR G	INDIA	Uttar Pradesh	Ghaziabad	201002	IN301477-20083356-A	Amount for unpaid and uncl	2.5	13-SEP-2027	AOLPK3977M			No	No	FY-4
ANGOORI	DEVI	SHARMA	S	N	SHARMA	R2/95 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	A003361	Amount for unpaid and uncl	40	13-SEP-2027				No	No	FY-4
ANIL	KUMAR	MALIK	P	C	MALIK	K B-13. KAVI NAGAR IU PI GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	A004825	Amount for unpaid and uncl	12.5	13-SEP-2027			BELAMALIK	No	No	FY-4
CHANDRA	PRAKASH	BISHNOI	CK	S	BISHNOI	KE-68 NEW KAVINAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201002	C003026	Amount for unpaid and uncl	7.5	13-SEP-2027			BRIJRANIBISHNO	No	No	FY-4
DINESH		KUMAR	R		KUMAR	H-45 SECTOR-23 RAJ NAGAR GHA	INDIA	Uttar Pradesh	Ghaziabad	201002	D003782	Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
GOEL		MANEESH	SCGOEL		MANEESH	KG-94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	G003673	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
GOEL		RITU	MANEESH		GOEL	KG-94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	G003674	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
MUKESH		GUPTA	MR	DAMODARDASS	GUPTA	KM-125, KAVI NAGAR, GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	M000531	Amount for unpaid and uncl	5	13-SEP-2027			MRDAMODARDA	No	No	FY-4
MURARI	LAL	AGRAWAL	C	L	AGRAWAL	AVANTIKA K G 73, KAVI NAGAR GI	INDIA	Uttar Pradesh	Ghaziabad	201002	M004828	Amount for unpaid and uncl	12.5	13-SEP-2027			SUSHILAAGRAW	No	No	FY-4
NIKHLESHKUMAI		PANDEY	BALI	RAM	PANDEY	G-67/2 SHASTRI NAGAR U P GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	N004104	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
NEERU		SAINI	SHHARI	SINGH	SAINI	KM-126, KAVI NAGAR, GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	N004361	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
P	C	MALIK	T		DASS	K B-13. KAVI NAGAR IU PI GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	P004597	Amount for unpaid and uncl	12.5	13-SEP-2027			ANILKUMARMAL	No	No	FY-4
RAKESH	KUMAR	SAINI	MRHARI	SINGH	SAINI	KM-126, NEW KAVI NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	R000845	Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
RD		MITTAL	MR	RAM	BHAJ	HOUSE NO.62, SECTOR-6, CHIRANJ	INDIA	Uttar Pradesh	Ghaziabad	201002	R001087	Amount for unpaid and uncl	5	13-SEP-2027			MRSRAMAMITTA	No	No	FY-4
RAKESH	KUMAR	SAINI	HARI	SINGH	SAINI	C/O SH H S SAINI K M-126 NEW KA	INDIA	Uttar Pradesh	Ghaziabad	201002	R003225	Amount for unpaid and uncl	17.5	13-SEP-2027			NEERUSAINI	No	No	FY-4
RASHMI		TYAGI	SC		TYAGI	SD-207 SHASTRI NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	R004926	Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
RNJHA			SHRWJHA			1550 VIVEKANAND NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201002	R006062	Amount for unpaid and uncl	2.5	13-SEP-2027			SUNKLATA	No	No	FY-4
RAM	NATH	JHA	SH	RAMESHWAR	JHA	1550,VIVEKANAND NAGAR, GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	R006158	Amount for unpaid and uncl	30	13-SEP-2027				No	No	FY-4
SURESH	CHANDRA	AGARWAL	SHRIAMI	CHANDRA	AGARWAL	CH/H-10. NEW KAVI NAGAR GHA	INDIA	Uttar Pradesh	Ghaziabad	201002	S000384	Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
SUNIL		GUPTA	K	C	GUPTA	KD-61 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	S006649	Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
SUSHMA		CHAND	NA		CHAND	SA-22 SHASHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	S007846	Amount for unpaid and uncl	125	13-SEP-2027			RABINDERNATH	No	No	FY-4
UDAIPAL	SINGH	SENGAR	RN		SINGH	H. NO. 1122, VIVEKA NAND NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201002	U003304	Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
UDAIPAL		SINGH	R	N	SINGH	1122 VIVEKANAND NAGAR (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201002	U003344	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ANIL		GUPTA	SHBAJRANG	LAL	GUPTA	100/6 SECTOR- 2 RAJENDRA NAGA	INDIA	Uttar Pradesh	Ghaziabad	201005	NA-NA-12016400000	Amount for unpaid and uncl	2.5	13-SEP-2027	AFVPG5880J			No	No	FY-4
BIRESHWAR	NARAIN	SINGH	LATES	N	SINGH	128 SHYAM PARK SAHIBABAD GH	INDIA	Uttar Pradesh	Ghaziabad	201005	B003504	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
GAURAV		RUSTAGI	R	S	RUSTAGI	C-50, SHYAM PARK EXTENSION SA	INDIA	Uttar Pradesh	Ghaziabad	201005	G003718	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PAURAV		RUSTAGI	R	S	RUSTAGI	C-50, SHYAM PARK EXTENSION SA	INDIA	Uttar Pradesh	Ghaziabad	201005	P004646	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RADHEY	SHYAM	RUSTAGI	ISHWAR	DUTTA	RUSTAGI	C-50 SHYAM PARK EXTENSION SA	INDIA	Uttar Pradesh	Ghaziabad	201005	R003207	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHEELA		RANJHAN	SUNIL		RANJHAN	9/29 SECTOR-III RAJENDER NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201005	S006411	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
VEENA		RUSTAGI	RS		RUSTAGI	C-50, SHYAM PARK EXTN. SAHIBAB	INDIA	Uttar Pradesh	Ghaziabad	201005	V003899	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
G	C	AGARWAL	Sh	JAI	PRAKASH	283, G. T. ROAD IST FLOOR NEAR C	INDIA	Uttar Pradesh	Ghaziabad	201009	NA-NA-12020600000	Amount for unpaid and uncl	7.5	13-SEP-2027	AFIPA8715P		BIMLESHAGARW	No	No	FY-4
AJAY	KUMAR	MEHTA	D	N	MEHTA	E-40 DAYANAND NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201009	A003232	Amount for unpaid and uncl	142.5	13-SEP-2027			ARVINDMEHTA	No	No	FY-4
ASHOK		BAHAL	AMERCHAND		BEHEL	C-10 MODEL TOWN U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	A004920	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
KAMLA		DASS	NA		DASS	CONTRACTOR,DAULATPUR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201009	K000086	Amount for unpaid and uncl	285	13-SEP-2027				No	No	FY-4
KKMAHENDRA			LSHSLMAHENDRA			III A/86 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	K000407	Amount for unpaid and uncl	25	13-SEP-2027			SMTSAROJRANI	No	No	FY-4
KAWAL	KUMAR	RATRA	MR	DAYAL	DASS	207 BHOOR BHARAT NAGAR NEAR	INDIA	Uttar Pradesh	Ghaziabad	201009	K000668	Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
MANJU		SHARMA	SHRI	RAKESH	SHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	M004767	Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
RAKESH		SHARMA	LATESHRI	KR	SHARMA	3-A, MODEL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	R005314	Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
RAJ	PAL	BHASIN	I	D	BHASIN	KL-139 KALI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	R005502	Amount for unpaid and uncl	250	13-SEP-2027			SHASHIBALABHA	No	No	FY-4
RAMESH	CHANDER	WADHWA	SHGOBIND	RAM	WADHWA	H. NO. 161/88,GAMBHIR BUILDIN	INDIA	Uttar Pradesh	Ghaziabad	201009	R006131	Amount for unpaid and uncl	5	13-SEP-2027			PRAVEENCHAND	No	No	FY-4
SAROJ	RANI	MAHENDRA	SH		KKMAHENDRA	C/O SH. K.K.MAHENDRA III A/86 NI	INDIA	Uttar Pradesh	Ghaziabad	201009	S001052	Amount for unpaid and uncl	107.5	13-SEP-2027				No	No	FY-4
SAROJ	RANI	MAHENDRA	K	K	MAHENDRA	C/O K K MAHENDRA III A/86 NEHR	INDIA	Uttar Pradesh	Ghaziabad	201009	S003284	Amount for unpaid and uncl	7.5	13-SEP-2027

USHA	RANI	SHARMA	NA		SHARMA	H NO 37 MOHALLA SUKHIMAL DES	INDIA	Uttar Pradesh	Ghaziabad	201049	0010904		Amount for unpaid and uncl	30	13-SEP-2027				No	No	FY-4
RANVIR	SINGH	SUBEDAR	CHIKARTAR		SINGH	GALI NO.6, SANT PURA, P.O.-GOVII	INDIA	Uttar Pradesh	Ghaziabad	201201	R006013		Amount for unpaid and uncl	125	13-SEP-2027			SHEELKUMAR	No	No	FY-4
SAROJ		GUPTA	SHIV	KUMAR	SINGHAL	873, SHIV PURI RAJENDER NAGAR,	INDIA	Uttar Pradesh	Ghaziabad	201204		NA-NA-120242000003	Amount for unpaid and uncl	500	13-SEP-2027	AOWPG2363L			No	No	FY-4
ARCHNA			RAM	BHAROSE	LAL	C 661 DEVENDRA PURI MODINAG	INDIA	Uttar Pradesh	Ghaziabad	201204	A003888		Amount for unpaid and uncl	62.5	13-SEP-2027			KALPNARAMBHA	No	No	FY-4
RAM	BILAS	TAYAL	SH	HARJAS	RAI	C/O M/S. RAMBILAS KUNJ BEHARI	INDIA	Uttar Pradesh	Ghaziabad	201204	R000378		Amount for unpaid and uncl	60	13-SEP-2027				No	No	FY-4
RAVI	SHANKER	SHARMA	LATEK	C	SHARMA	148,HARMUKH PURI GOVIND PURI	INDIA	Uttar Pradesh	Ghaziabad	201204	R004377		Amount for unpaid and uncl	7.5	13-SEP-2027			CSGUPTA	No	No	FY-4
RAKESH	K	RUHELA	A	K	RUHELA	MODI PAINT AND VARNISH WORKS	INDIA	Uttar Pradesh	Ghaziabad	201204	R005389		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
RAJVIR		SINGH	SHRAM		SANEHI	C/O AVDESH KUMAR SHAKYA GALI	INDIA	Uttar Pradesh	Ghaziabad	201204	R006005		Amount for unpaid and uncl	250	13-SEP-2027			ANITA	No	No	FY-4
PRAMITA		BHUTORIA	NIRMAL	KUMAR	BHUTORIA	C-41 A SECTOR-21 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301		IN301670-100122391	Amount for unpaid and uncl	50	13-SEP-2027	ABWPB9914F	N		No	No	FY-4
ALKA		MITTAL	AJAY		MITTAL	D-19 SECTOR 12 NOIDA UP.	INDIA	Uttar Pradesh	Ghaziabad	201301	A003260		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ABHA		GUPTA	AJAY		GUPTA	K-99 SECTOR - 12 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	A004686		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
KAPIL		GUPTA	KRISHNA	AVTAR	GUPTA	B 12 SECTOR 14 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	K003362		Amount for unpaid and uncl	7.5	13-SEP-2027			DEEPALIGUPTA	No	No	FY-4
ROHIT		KHAITAN	M	K	KHAITAN	H NO 479 SECTOR 15-A NOIDA UP	INDIA	Uttar Pradesh	Ghaziabad	201301	R005503		Amount for unpaid and uncl	247.5	13-SEP-2027				No	No	FY-4
SURINDER	LAL	MALIK	MOOL	RAJ	MALIK	IFS PLOT NO.12. SECTOR-15A. NOI	INDIA	Uttar Pradesh	Ghaziabad	201301	S003236		Amount for unpaid and uncl	37.5	13-SEP-2027			GEETANJLIMALIK	No	No	FY-4
USHA		WASAN	C	L	WASAN	A-44, SECTOR 57 NOIDA GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201301	U003345		Amount for unpaid and uncl	12.5	13-SEP-2027			CLWASAN	No	No	FY-4
VINITA		GUPTA	AJAYA		KUMAR	A-344, SECTOR-31 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	V003781		Amount for unpaid and uncl	57.5	13-SEP-2027				No	No	FY-4
MOHAN	LAL	NAYYAR	SAIN		DAS	539, SECTOR-29, ARUN VIHAR, NO	INDIA	Uttar Pradesh	Ghaziabad	201303	M003623		Amount for unpaid and uncl	7.5	13-SEP-2027			ASHANAYYAR	No	No	FY-4
SURINDER		SINGH	RAM		SINGH	C-3/206, SECTOR-31 NOIDA GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201303	S004664		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KALPANA		BATHAM	BK		BATHAM	C/O M/S AUTO ENGINEERS INDIA Y	INDIA	Uttar Pradesh	Aligarh	202001	K004022		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
RABIA		SULTANA	MOHD		ZAHEALAM	ZAHIDA LODGE UNITED COLONY A	INDIA	Uttar Pradesh	Aligarh	202002		IN303663-10069026-9	Amount for unpaid and uncl	165	13-SEP-2027	AYRPS3909H	N		No	No	FY-4
AAMOD		SHANKER	SHIV		SHANKERLAL	S/O DR SHIV SHANKER LAL PASRA	INDIA	Uttar Pradesh	Aligarh	202412	A003195		Amount for unpaid and uncl	7.5	13-SEP-2027			SHIVSHANKERLA	No	No	FY-4
ASHOK	KUMAR	GOEL	MANOHARLAL		GOEL	C/O SINGHAL DALL & OIL MILLS DE	INDIA	Uttar Pradesh	Aligarh	202412	A003608		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PADMA		GOEL	VIJAY	KUMAR	AGARWAL	C/O VIJAY KUMAR AGARWAL PUN	INDIA	Uttar Pradesh	Aligarh	202412	P003182		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VISHNU	NARAIN	AGARWAL	RAJA		RAM	C/O RAJARAM VISHNU NARAIN NA	INDIA	Uttar Pradesh	Aligarh	202412	V003429		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MUKESH		GUPTA	LAKSHMI	NARAIN	GUPTA	C/O M/S GOPI MAL & CO FATEHGA	INDIA	Uttar Pradesh	Bulandshahr	203001	M003073		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
RAMGOPAL		RETDACCTT	NA		RETDACCTT	148, ARAZIAT MOHALLA BULAND	INDIA	Uttar Pradesh	Bulandshahr	203001	R000103		Amount for unpaid and uncl	60	13-SEP-2027			SMTKESARIDEVI	No	No	FY-4
RADHEY		SHYAM	PREM		RAJ	PREM RAJ RADSHEY SHYAM VANA	INDIA	Uttar Pradesh	Bulandshahr	203001	R005206		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SEEMA		AGARWAL	MANOJ		AGARWAL	C/O D V PRASAD 59, DINDAYAL NA	INDIA	Uttar Pradesh	Bulandshahr	203002	S003698		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ACHLA		JAIN	SUSHIL	KUMAR	JAIN	104 GADDI WARA SIKANDRABAD I	INDIA	Uttar Pradesh	Bulandshahr	203205	A004037		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUSHIL	KUMAR	JAIN	MAHESH	CHAND	JAIN	104 GADDI WARA SIKANDRABAD B	INDIA	Uttar Pradesh	Bulandshahr	203205	S004388		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ANJALI		GULATI	RAMESH		GULATI	GULATI NURSING HOME GANDHI C	INDIA	Uttar Pradesh	Aligarh	204101	A003434		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUMAT	PRAKASH	JAIN	MAHANDKUMAR		JAIN	C/O MAHANDER IRON STOREIRON	INDIA	Uttar Pradesh	Aligarh	204101	S001896		Amount for unpaid and uncl	375	13-SEP-2027				No	No	FY-4
RADHEY	SHYAM	GUPTA	MOHAN	LAL	GUPTA	M/S RADHEY SHYAM & SONS OLD	INDIA	Uttar Pradesh	Aligarh	204216	R003008		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SUDHANSU		JAIN	SUDRASHAN	LAL	JAIN	C/O JAYANA EMPORIOUM, 395,2, Y	INDIA	Uttar Pradesh	Mainpuri	205001	S005754		Amount for unpaid and uncl	70	13-SEP-2027			SUNILKUMARJAI	No	No	FY-4
MANMOHAN	DAS	AGRAWAL	B	SHARDA	PRASAD	KOTHI OLD CITY ETAWAH UP	INDIA	Uttar Pradesh	Etawah	206001	M003365		Amount for unpaid and uncl	7.5	13-SEP-2027			SHEELAAGRAWA	No	No	FY-4
SATYAVIR	SINGH	YADAV	NA		YADAV	138, BHARTHANA ROAD ASHOK N	INDIA	Uttar Pradesh	Etawah	206001	S005926		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
SHAILENDRA	KUMAR	AGARWAL	NA		AGARWAL	26,KOTHI, KATRA TEK CHANDRA OI	INDIA	Uttar Pradesh	Etawah	206001	S007164		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SANDEEP		SINGH	JAGRAM		SINGH	SIKHU , BELHUPUR , BIDHUNA, AU	INDIA	Uttar Pradesh	Etawah	206246		IN300214-30457251-9	Amount for unpaid and uncl	12.5	13-SEP-2027	DQQPS6753B			No	No	FY-4
RASHMI		SOMANI	NIRMAL	KUMAR	SOMANI	MUNSHI LAL KA PADAV BEHIND PC	INDIA	Uttar Pradesh	Etawah	207123		IN301774-10551159-9	Amount for unpaid and uncl	25	13-SEP-2027	BGNPS0255D	N		No	No	FY-4
VINOD	KUMAR	VARSHNEY	SHCHHOTEY	LAL	GUPTA	PANKHA WALA BAGH NEAR SANT	INDIA	Uttar Pradesh	Etawah	207123		IN302960-10037030-9	Amount for unpaid and uncl	32.5	13-SEP-2027	ABTPV4325M	N		No	No	FY-4
SUMAN		GUPTA	LATEVIJAY	CHAND	GUPTA	M N 222/67 SARAN STATE AHIRWA	INDIA	Uttar Pradesh	Kanpur Nagar	208007		IN300556-10187102-9	Amount for unpaid and uncl	27.5	13-SEP-2027	AKMPG4194R	N		No	No	FY-4
GULSHAN	KUMAR	DHUPAR	LATESHRISIRI	RAM	DHUPAR	C/O KRITIKA DHUPAR EDUCATIONA	INDIA	Uttar Pradesh	Kanpur Nagar	208001		IN301557-21777702-9	Amount for unpaid and uncl	250	13-SEP-2027	AALPD9469M	N		No	No	FY-4
SIDDHARTHA		GOURISARIA	LATESHPAWAN	KR	GOURISANIA	24647 NAVIN MARKET KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	U012106		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ANIL	KUMAR	AGRAWAL	MUNNALAL		AGRAWAL	60/52 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A003378		Amount for unpaid and uncl	30	13-SEP-2027				No	No	FY-4
AJAY		GUPTA	SURESH	CHANDRA	GUPTA	C/O RAM KRISHAN GUPTA 61/176	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A004034		Amount for unpaid and uncl	10	13-SEP-2027			SURESHCHANDR	No	No	FY-4
ANJU		SHUKLA	NAGESH		SHUKLA	19/105 PATKAPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A004625		Amount for unpaid and uncl	125	13-SEP-2027			NAGESHSHUKLA	No	No	FY-4
BIHARI	LAL	GUPTA	RAJ	KISHOR	GUPTA	55/72, KAHOO KOTHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	B003770		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DEEN	DAYAL	SARDA	SHASHI	KANT	JALAN	24/18 MALL ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	D003017		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KESHAV	PRASAD	SHAH	NA		SHAH	C/O M/S GITA PRESS, 24/55, BIRHA	INDIA	Uttar Pradesh	Kanpur Nagar	208001	K003406		Amount for unpaid and uncl	7.5	13-SEP-2027			GOPALKRISHNAF	No	No	FY-4
MAHABIR	PRASAD	NIGAM	NA		NIGAM	PARTNER P L TANDON & CO CHAR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	M000435		Amount for unpaid and uncl	55	13-SEP-2027			SMTSANTOSHKU	No	No	FY-4
NIRMAL		AGRAWAL	RAMNIWAS		AGRAWAL	26/109 B MOTI BHAWAN PHEELKH	INDIA	Uttar Pradesh	Kanpur Nagar	208001	N003671		Amount for unpaid and uncl	80	13-SEP-2027				No	No	FY-4
NIHAL	CHAND	GUPTA	LATE	SATISH	CHANDGUPTA	51/56 DHANI RAM KARKET SHAKK	INDIA	Uttar Pradesh	Kanpur Nagar	208001	N004006		Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
PRIYAMVEDA		SINGH	VISHRAM		SINGH	HOUSE NO 127/W-1/189 A SAKET	INDIA	Uttar Pradesh	Kanpur Nagar	208001	P003529		Amount for unpaid and uncl	7.5	13-SEP-2027			UDAIVIRSINGH	No	No	FY-4
RAMINDERPAL	SINGH	WADHWA	SHRI	JASWANT	SINGH	HIG 77, RATTANPAGAL NAGAR KANI	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005299		Amount for unpaid and uncl	127.5	13-SEP-2027			DILJITSINGHCHA	No	No	FY-4
RAM	GOPAL	BAJPAI	LATE		RSBAJPAI	2A/361 AZAD NAGAR, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R005897		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SHYAM	LAL	KHUNNAH	LATEMRC	L	KHUNNAH	21 NS ROAD CANTT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S001607		Amount for unpaid and uncl	1000	13-SEP-2027			MRPHOOLCHAN	No	No	FY-4
SANTOSH	KUMARI	NIGAM	MAHABIR	PRASAD	NIGAM	11/315 SOLUTERGANJ KANPUR (U	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S003523		Amount for unpaid and uncl	7.5	13-SEP-2027			MAHABIRPRASA	No	No	FY-4
SEEMA		BHATIA	RAI	KUMAR	BHATIA	C/O SHRI NARAIN DASS CLOTH STC	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S003702		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUMAN		KESRI	RP		KESARI	32/20, GUMNI BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S005728		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SURENDRA	KUMAR	GUPTA	BAL	MUKUND	GUPTA	65/42, 'A' MOTI MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S005771		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
ANIL	KUMAR	GUPTA	SARWAN	KUMAR	GUPTA	408, PREM RATAN VATIKA, 7/180,	INDIA	Uttar Pradesh	Kanpur Nagar	208002	A003386		Amount for unpaid and uncl	7.5	13-SEP-2027			NEERUGUPTA	No	No	FY-4
DAL	CHAND	KEIM	KAMAL		DAS	C 38 CAMPUS COLONY C S A UNI O	INDIA	Uttar Pradesh	Kanpur Nagar	208002	D003080		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NITIN		BARMAN	ATUL		BARMAN	4/276(3A) SRIVASTAVA ESTATE PA	INDIA	Uttar Pradesh	Kanpur Nagar	208002	N004081		Amount for unpaid and uncl	125	13-SEP-2027			SUMANBARMAN	No	No	FY-4
VIKAS	MOHAN	GUPTA	NA		GUPTA	4/276-B PARBATTI BUNGLOW ROA	INDIA	Uttar Pradesh	Kanpur Nagar	208002	V004513		Amount for unpaid and uncl	250	13-SEP-2027	ACCPG8224A			No	No	FY-4
SHYAMLAL		KHUNNAH	NA		KHUNNAH	21 NATHU SINGH ROAD CANTT KA	INDIA	Uttar Pradesh	Kanpur Nagar	208004	S005144		Amount for unpaid and uncl	480	13-SEP-2027				No	No	FY-4
AWDHESH	PRATAP	SINGH	SHRS	P	SINGH	120 226 LAJPAT NAGAR HANS NAC	INDIA	Uttar Pradesh	Kanpur Nagar	208005		IN301557-20874643-9	Amount for unpaid and uncl	35	13-SEP-2027	AJRPS6707J		PRAMILASINGH	No	No	FY-4
DINESH	CHANDRA	VERMA	LATECHHEDI	LAL	VERMA	124/52 BLOCK C GOVIND NAGAR I	INDIA	Uttar Pradesh	Kanpur Nagar	208006	D003419		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJANI		SRIVASTAVA	VISHNU	KUMAR	SRIVASTAVA	H NO-106/172,GANDHI NAGAR LA	INDIA	Uttar Pradesh	Kanpur Nagar	208006	R004557		Amount for unpaid and uncl	7.5	13-SEP-2027			VISHNUKUMARS	No	No	FY-4
AMBIKA	PRASAD	DWIVEDI	SHKEDAR	PRASAD	DWIVEDI	106-A, BIBIPUR, CHAKERI, KANPUI	INDIA	Uttar Pradesh	Kanpur Nagar	208008		NA-NA-120423000001	Amount for unpaid and uncl	7.5	13-SEP-2027	AKFPD6968B			No	No	FY-4
ARUN		KUMAR	DEVI		PRASADJI	C-3/15 GULMOHAR VIHAR P O JUN	INDIA	Uttar Pradesh	Kanpur Nagar	208014	A004866		Amount for unpaid and uncl	40	13-SEP-2027				No	No	FY-4
ARUN		KUMAR	LATESHDEVI		PRASAD	DEVSHANTI HOUSE, C-3/15,GULMC	INDIA	Uttar Pradesh	Kanpur Nagar	208014	A005102		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
PREM	LATA	SINGH	UDAIVIR		SINGH	HOUSE NO 127/W-1/189 A SAKET	INDIA	Uttar Pradesh	Kanpur Nagar	208020	P003496		Amount for unpaid and uncl	132.5	13-SEP-2027			UDAIVIRSINGH	No	No	FY-4
HARDWARILAL		VERMA	LATE	KAMTA	PRASAD	PLOT NO. 12 - A. FLAT NO. A - S. R	INDIA	Uttar Pradesh	Kanpur Nagar	208022	H003436		Amount for unpaid and uncl	40	13-SEP-2027				No	No	FY-4
CHANDER	PRAKASH	GUPTA	RCGUPTA		GUPTA	C/O ARUN BIRDS LINDSAYGANJ GA	INDIA	Uttar Pradesh	Kanpur Dehat	209625	C003482		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
KRISHNA	MOHAN	AGARWAL	GOPAL	KRISHAN	AGARWAL	C/O MOHAN BANASPATI BHANDAI	INDIA	Uttar Pradesh	Kanpur Dehat	209625	K003058		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SANTOSH	KUMAR	MISRA	SHRIMAHADEO	PD	MISRA	1/25 GARHI THANA,FATEH GARH F	INDIA	Uttar Pradesh	Kanpur Dehat	209625	S000548		Amount for unpaid and uncl	50	13-SEP-2027				No	No	FY-4
VIMLESH	KUMARI	AGARWAL	GOPAL	KRISHAN	AGARWAL	3/3 SENAPATI STREET FARRUKHA	INDIA	Uttar Pradesh	Kanpur Dehat	209625	V003032		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
PARMANAND		GUPTA	NA		GUPTA	MAIRASOPHHIPUrdeSTT POST KHAIRAR	INDIA	Uttar Pradesh	Banda	210207		NA-NA-120816002066	Amount for unpaid and uncl	7.25	13-SEP-2027	AZNPG6285D			No	No	FY-4
ANOOP	KUMAR	SINGH	RAJ	KISHAN	SINGH	32/5 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211001	A003465		Amount for unpaid and uncl	7.5	13-SEP-2027			GAURISHANKERS	No	No	FY-4
AZIZUR		RAHMAN	HABIBUR		RAHMAN	50 SUBZI MANDI CHOWK ALLAHA	INDIA	Uttar Pradesh	Allahabad	211001	A003695		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
GITA		GUPTA	ATMA	RAM	GUPTA	C/O ATAM RAM GUPTA 83/51A LC	INDIA	Uttar Pradesh	Allahabad	211001	G003165		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DURGESH		AGARWAL	J	C	AGARWAL	88-B GARIWAN TOLA ALLAHABAI	INDIA	Uttar Pradesh	Allahabad	211003	D003274		Amount for unpaid and uncl	7.5	13-SEP-2027			JAGDISHCHANDF	No	No	FY-4
HARVINDER	SINGH	NARULA	BALDEV	SINGH	NARULA	86-A MEERAPUR GURUDWARA R	INDIA	Uttar Pradesh	Allahabad	211003	H003177		Amount for unpaid and uncl	7.5	13-SEP-2027			SURINDERKAUR	No	No	FY-4
MOTI	LAL	JAISWAL	SHIV	NARAIN	LAL	33 NEW KHULDABAD ROSHAN BAG	INDIA	Uttar Pradesh	Allahabad	211003	M003932		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MOHD		QAYOOM	MOHD		YUSUF	229 SHAHGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211003	M004063		Amount for unpaid and uncl	30	13-SEP-2027				No	No	FY-4
NEERAJ		AGARWAL	SATYA	NARAIN	AGARWAL	1117 B/4 MALVIYA NAGAR KALYA	INDIA	Uttar Pradesh	Allahabad	211003	N003030		Amount for unpaid and uncl	95	13-SEP-2027				No	No	FY-4
SHUBHA		SRIVASTAVA	SHAVINASH	CHANDRA	SINHA	57 MINI M I G GIVINDPUR ALLAH	INDIA	Uttar Pradesh	Allahabad	211004	0012726		Amount for unpaid and uncl	7.5	13-SEP-2027	CZUPS0437E		ANUPRIYASRIVA	No	No	FY-4
NANDITA		JAISWAL	UMESH		JAISWAL	A96 MEHDAURI AVAS VIKAS COLO	INDIA	Uttar Pradesh	Allahabad	211004	N003567		Amount for unpaid and uncl	7.5	13-SEP-2027			UMESHJAISWAL	No	No	FY-4
RADHE	SHYAM	PANDEY	MATA		PANDEY	S/O MATA PRASAD PANDEY 82S N	INDIA	Uttar Pradesh	Allahabad	211011		NA-NA-120332002358	Amount for unpaid and uncl	8.75	13-SEP-2027	ATAPP5976D			No	No	FY-4
SAMIR		BHASIN	RAJIV	KR	BHASIN	C/O MADAN MACHINERY MART NI	INDIA	Uttar Pradesh	Varanasi	221001		IN301330-19231294-9	Amount for unpaid and uncl	25	13-SEP-2027	AHMPB9772H	N		No	No	FY-4
BADRI	PRASAD	GUPTA	LATESH	BAKHTAWAR	SINGH	MAIN BAZAR, VIKAS NAGAR DEHR	INDIA	Uttar Pradesh	Varanasi	221001	B004229		Amount for unpaid and uncl	625	13-SEP-2027				No	No	FY-4
MADAN	LAL	JAISWAL	MADAN	LAL	JAISWAL	C/O JAISWAL TRADERS MAIN MAR	INDIA	Uttar Pradesh	Varanasi	221001	M003007		Amount for unpaid and uncl	25	13-SEP-2027				No	No	FY-4
RAJIV		BHARDWAJ	SRI		RAM	C/O P K TIBREWAL RAJA KATRA CH	INDIA	Uttar Pradesh	Varanasi	221001	R003489		Amount for unpaid and uncl	70	13-SEP-2027				No	No	FY-4
SUREKHA		SINGH	NAGENDRA	KUMAR	SINGH	12 RAGHUNATH NAGAR COLONY I	INDIA	Uttar Pradesh	Varanasi	221001	S003231		Amount for unpaid and uncl	250	13-SEP-2027			NAGENDRAKUM	No	No	FY-4
RAJIVA	KUMAR	MEHROTRA	LATEGULAB	CHANDRA	MEHROTRA	19 GANDHI NAGAR SIGRA VARAN	INDIA	Uttar Pradesh	Varanasi	221010	R004338		Amount for unpaid and uncl	7.5	13-SEP-2027			DINESHCHANDR	No	No	FY-4
RAJIVA	KUMAR	MEHROTRA	LATEGULAB	CHANDRA	MEHROTRA	19, GANDHI NAGAR, SIGRA, VARA	INDIA	Uttar Pradesh	Varanasi	221010	R004398		Amount for unpaid and uncl	7.5	13-SEP-2027			DINESHCHANDR	No	No	FY-4
TRIBHUVAN	KUMAR	SINHA	M	K	SINHA	22,MOHINIKUNJ COLONY MAHMO	INDIA	Uttar Pradesh	Varanasi	221010	T003153		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MARGHOOB		HUSSAIN	SARDAR	AHMAD	KHAN	STATE BANK OF PATIALA REGIONA	INDIA	Uttar Pradesh	Jaunpur	222601	M003868		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
INDRA		SETH	RAJESH		SETH	22-A BALDA ROAD NISHAT GANJ LI	INDIA	Uttar Pradesh	Lucknow	226001	I003038		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KANAK	LATA	PATHAK	S	N	PATHAK	A-305 O C R COMLEX VIDHAN SABI	INDIA	Uttar Pradesh	Lucknow	226001	K003315		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
LAL	CHAND	RASTOGI	LATESHRIRAMJI	MAL	RASTOGI	"RAJNI GANDHA" 14/1,LAJPAT RAI	INDIA	Uttar Pradesh	Lucknow	226001	L003372		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
MADHO	PRASAD	GARG	ISHWAR		DAS	M/S ISHWAR DAS RAJENDRA PRAS	INDIA	Uttar Pradesh	Lucknow	226001	M003011		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
VIVEK		SINGHAL	HARI	PRAKASH	GUPTA	19 PURANA KILA LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	226001	V003448		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VIJAY		KUMAR	LATE		VNKUMAR	KUMAR NIWAS KUNDRI, RAKESH G	INDIA	Uttar Pradesh	Lucknow	226001	V004122		Amount for unpaid and uncl	130	13-SEP-2027				No	No	FY-4
PARVEEN	KUMAR	AGARWAL	OMKAR	MALI	AGARWAL	69 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226003	P003250		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAM	CHANDER	AGARWAL	OMKAR	MALI	AGARWAL	69 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226003	R003570		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VIKAS		RASTOGI	HARISH	CHANDRA	RASTOGI	PANCHSHEEL BUILDING 222/4-D N	INDIA	Uttar Pradesh	Lucknow	226003	V003611		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
RAVI		GUPTA	BABU	RAM	GUPTA	20 TILAK NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	R003799		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
LALITA		VERMA	DAYANAND		VERMA	570/479, V.I.P ROAD, VIRAT NAGA	INDIA	Uttar Pradesh	Lucknow	226005	L003158		Amount for unpaid and uncl	7.5	13-SEP-2027	AHBPV9601J			No	No	FY-4
RAMESH		CHANDRA	GANGA		PRASAD	57 OLD HYDERABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226007		IN302679-30560614-9	Amount for unpaid and uncl	25	13-SEP-2027	AIRPC0303M			No	No	FY-4
KAVITA		TANEJA	NA	NA	TANEJA	C/O MS. MANJU TANEJA 7 RIVER E	INDIA	Uttar Pradesh	Lucknow	226007	K000451		Amount for unpaid and uncl	125	13-SEP-2027			MISSSUMITATAN	No	No	FY-4
NEELAM		KAKKAR	ARUN	KUMAR	KAKKAR	OPP PREM BAZAR NEW RAMJUS BI	INDIA	Uttar Pradesh	Lucknow	226007	N003269		Amount for unpaid and uncl	7.5	13-SEP-2027			ARUNKUMARKAI	No	No	FY-4
SHIV		RANJAN	PK		BANERJEE	C - 201, NIRALA NAGAR LUCKNO	INDIA	Uttar Pradesh	Lucknow	226007	S006072		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
KIRAN		ARORA	MAHENDRA	LAL	ARORA	C-106 SECTOR "D" L.D.A.COLONY K	INDIA	Uttar Pradesh	Lucknow	226012	K003438		Amount for unpaid and uncl	7.5	13-SEP-2027			MAHENDRALALA	No	No	FY-4
SHIV	KUMAR	SRIVASTAVA	K	P	SRIVASTAVA	3/353 VISHWAS KHAND GOMTI NA	INDIA	Uttar Pradesh	Lucknow	226016	S003922		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VARSHA	C	HARDE	CHANDRAHAS		HARDE	B-1134 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226016	V003671		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
GITA		TANDON	RAVI	SHANKAR	TANDON	HOUSE NO 172/181 BEHIND NAAZ	INDIA	Uttar Pradesh	Lucknow	226018	G003169		Amount for unpaid and uncl	7.5	13-SEP-2027			RAVISHANKARTA	No	No	FY-4
SANWAL	RAM	AGARWAL	DURSHA	RAM	AGARW

BRIJESH		RAI	SHIV		RAI	S/O SHIV PARAS RAI 45-B, UTTAR I	INDIA	Uttar Pradesh	Varanasi	232339		NA-NA-120332002851	Amount for unpaid and uncl	25	13-SEP-2027	BANPR8079L			No	No	FY-4
S	RAJENDER	SINGH	S	SANT	SINGH	ASAD BUILDING SADAR BAZAR SAI	INDIA	Uttar Pradesh	Hardoi	241001	S003003		Amount for unpaid and uncl	142.5	13-SEP-2027			SGURJEETSINGH	No	No	FY-4
RAMCHANDRA		THAKARDAS	NA		THAKARDAS	BHOLAGANJ, SHAHJAHANPUR	INDIA	Uttar Pradesh	Shahjahanpur	242001	R000060		Amount for unpaid and uncl	32.5	13-SEP-2027				No	No	FY-4
KRISHN	AWATAR	GUPTA	RAM	PRAKASH	GUPTA	FATEHGANJ WEST BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	243001	K003052		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHIV		PRASAD	DEVI		DEEN	LES DIVISION IVRI IZATNAGAR BAR	INDIA	Uttar Pradesh	Bareilly	243001	S006348		Amount for unpaid and uncl	125	13-SEP-2027			LAXMIDEVI	No	No	FY-4
PRADEEP		KUMAR	BASANT		KUMAR	HOUSE NO 510 CHAHBAI BAREILL	INDIA	Uttar Pradesh	Bareilly	243003	P003762		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
K	D	MODI	G	D	MODI	MODI NIVAS 6/271-E.NARKULAGA	INDIA	Uttar Pradesh	Bareilly	243005	K003944		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
MANJU		RANI	RAJENDRA	PRAKASH	AGARWALA	73-B, MODEL TOWN BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005	M004508		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
MANJU		RANI	RAJENDRA	PRAKASH	AGARWAL	73-B, MODEL TOWN BAREILLY	INDIA	Uttar Pradesh	Bareilly	243005	M004552		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
NEENA		AGARWAL	PRAKASH		CHAND	C/O PRAKASH CHAND GAURAV CH	INDIA	Uttar Pradesh	Bareilly	243005	N003281		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJESH	K	GARG	SHIV	S	GARG	GARG INVESTMENT CONSULTANTS	INDIA	Uttar Pradesh	Bareilly	243005	R004598		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
VIMLA		DEVI	K	D	MODI	HOUSE NO 6/271-E,MODI NIWAS,	INDIA	Uttar Pradesh	Bareilly	243005	V003685		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
RAM	RAKSHPAL	GARG	LRATAN		LAL	C/O KRISHAN LAL RATTAN LAL, SA	INDIA	Uttar Pradesh	Bareilly	243139	R000061		Amount for unpaid and uncl	165	13-SEP-2027				No	No	FY-4
KUSHLENDRA		KUSHAL	BHOOPENDRA	PRATAP	SINGH	C/O SMT NIRMLA BHOOPENDRA A	INDIA	Uttar Pradesh	Bareilly	243601	K004559		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
PREM	SHANKER	AGARWAL	MOHAN		LAL	PREM SHANKER KRISHAN MURARI	INDIA	Uttar Pradesh	Bareilly	243601	P003060		Amount for unpaid and uncl	37.5	13-SEP-2027			VIMALKUMARAG	No	No	FY-4
VISHNU	KUMAR	VERMA	MAHESH	CHAND	VERMA	S/O MAHESH CHAND VERMA HOU	INDIA	Uttar Pradesh	Moradabad	244001		IN301774-19610724-9	Amount for unpaid and uncl	37.5	13-SEP-2027	ADHPV3380J			No	No	FY-4
ANITA		AGARWAL	AK		AGARWAL	C/O A.K.AGARWAL C-12 GANDHI N	INDIA	Uttar Pradesh	Moradabad	244001	A004568		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ASHOK	KUMAR	GROVER	SHRIBANARSI	LAL	GROV	BHATTI STREET HATI KHANA MUR	INDIA	Uttar Pradesh	Moradabad	244001	A005048		Amount for unpaid and uncl	37.5	13-SEP-2027				No	No	FY-4
JAGDISH	PRASAD	GUPTA	BHAGWATI		PRASAD	C/O M/S KOKA RAM BHAGWATI PI	INDIA	Uttar Pradesh	Moradabad	244001	J003009		Amount for unpaid and uncl	47.5	13-SEP-2027			BIMLADEVI	No	No	FY-4
MIRZA	SULTAN	BEG	NA		BEG	BAZAR SHALI MASJID, MORADAB	INDIA	Uttar Pradesh	Moradabad	244001	M000055		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
MANJU		GUPTA	NA		GUPTA	C/O M/S.SAHU BANASPATI TRADEI	INDIA	Uttar Pradesh	Moradabad	244001	M003425		Amount for unpaid and uncl	132.5	13-SEP-2027			MCGUPTA	No	No	FY-4
MIRZA	WASEEM	BEG	MIRZA	SULTAN	BEG	BAZAR SHAHI MASJID MORADAB	INDIA	Uttar Pradesh	Moradabad	244001	M005149		Amount for unpaid and uncl	125	13-SEP-2027	CRDPB2652K			No	No	FY-4
RAM	BHAROSE	LAL	KUSUM		GUPTA	VANASPATI & SOAP DEALAR AMRO	INDIA	Uttar Pradesh	Moradabad	244001	R003567		Amount for unpaid and uncl	7.5	13-SEP-2027			KUSUMGUPTA	No	No	FY-4
SUBODH	KUMAR	AGARWAL	DHARAMKIRTI		SARAN	M/S GANGA RAM LALMAN DAS BA	INDIA	Uttar Pradesh	Moradabad	244001	S003316		Amount for unpaid and uncl	7.5	13-SEP-2027			SUDHAAGARWA	No	No	FY-4
SUDERSHAN		KATIAL	KRISHAN	LAL	KATIAL	C/O PUBLIC MEDICAL STORES AMR	INDIA	Uttar Pradesh	Moradabad	244001	S004825		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
SMITA		AGARWAL	V	K	AGARWAL	C/O M/S GANGARAM LALMAN DA	INDIA	Uttar Pradesh	Moradabad	244001	S006631		Amount for unpaid and uncl	1250	13-SEP-2027			MADHUAGARWA	No	No	FY-4
VEENA		JAIN	SHANKAGARWAL		JAIN	A-29 LAJPAT NAGAR MORADABA	INDIA	Uttar Pradesh	Moradabad	244001	V003207		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
HARI	KISHAN	AGARWAL	MANGERAM		AGARWAL	C/O KEDARNATH MANGERAM MO	INDIA	Uttar Pradesh	Moradabad	244302	H003528		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
BINA		TRIPATHI	RAMESH		TRIPATHI	71,KANOON GOYAN KASHIPUR NA	INDIA	Uttar Pradesh	Moradabad	244713	B003711		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
ARUN		KUMAR	BRIJ		BHUSHAN	8 GURU NANAK MARKET MERUT	INDIA	Uttar Pradesh	Meerut	245101		IN301313-20295636-9	Amount for unpaid and uncl	52.5	13-SEP-2027	AWLPK6432B	N		No	No	FY-4
ANAND	PRAKASH	ARYA	KANHAIYA		LAL	28 KHIRKI BAZAR HAPUR DISTT.G	INDIA	Uttar Pradesh	Meerut	245101	A003024		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
DEVESH	KUMAR	VARSHNEY	S	N	LAL	788 REWATI KUNJ RAILWAY ROAD	INDIA	Uttar Pradesh	Meerut	245101	D003777		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
GAMINI			SHDKVARSHNEY			788 REWATI KUNJ RAILWAY ROAD,	INDIA	Uttar Pradesh	Meerut	245101	G003847		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
HARI	OM	SHARMA	K	K	SHARMA	VILLAGE & P.O. NAN.TEHSIL, HAP	INDIA	Uttar Pradesh	Meerut	245101	H003041		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
HEM	LATA	GOEL	OM		PRAKASH	C/O SHRI O P GUPTA BANK WELEY	INDIA	Uttar Pradesh	Meerut	245101	H003198		Amount for unpaid and uncl	70	13-SEP-2027	AIOPG6286A			No	No	FY-4
MEENA		AGARWAL	P	C	AGARWAL	28 DADA BARI HAPUR	INDIA	Uttar Pradesh	Meerut	245101	M003536		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHARDA		RANI	SHDKVARSHNEY		RANI	788,REWATI KUNJ, RAILWAY ROAD	INDIA	Uttar Pradesh	Meerut	245101	S007454		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
VISHAL		MITTAL	LATESHRIVIRENDRA	KUMAR	MITTAL	AHATA ANAND SWAROOP PAKKA	INDIA	Uttar Pradesh	Meerut	245101	V004352		Amount for unpaid and uncl	142.5	13-SEP-2027				No	No	FY-4
PREMVIR		SINGH	NA		SINGH	H NO 55 MOHALLA LUHARAN V &	INDIA	Uttar Pradesh	Meerut	245304	P000398		Amount for unpaid and uncl	80	13-SEP-2027				No	No	FY-4
AMIT		SHARMA	DINESH		SHARMA	GRAM-MAGTHA POST-BINAK TEHS	INDIA	Uttarakhand	Pauri Garhwal	246121		IN300214-30846754-9	Amount for unpaid and uncl	15	13-SEP-2027	EKRPS8772Q	N		No	No	FY-4
JEEWAN		LAL	NA		LAL	C/O GOVIND RAM & SAMG SADAR	INDIA	Uttarakhand	Pauri Garhwal	246155	0010854		Amount for unpaid and uncl	375	13-SEP-2027			PAWANKUMAR	No	No	FY-4
CHAND	BIHARI	PATODIA	SHYAMSUNDAR		PATODIA	UPPER GANGES SUGAR & INDUSTR	INDIA	Uttarakhand	Pauri Garhwal	246746	C003318		Amount for unpaid and uncl	115	13-SEP-2027				No	No	FY-4
RAJEEV	KUMAR	RANA	MAHENDRA	PRATAP	SINGH	KHUSHALPUR FARM, PO KADRABA	INDIA	Uttarakhand	Pauri Garhwal	246751	R003393		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
REKHA		JAIN	MAHENDRA	KUMAR	JAIN	H.NO-7/1173 SAND STREET, BARTJ	INDIA	Uttar Pradesh	Saharanpur	247001		IN302365-10400016-9	Amount for unpaid and uncl	10	13-SEP-2027	ADXPJ3031E	N		No	No	FY-4
ASHOK	KUMAR	JAIN	P	C	JAIN	JAIN BANDHU HOUSE DINANATH B	INDIA	Uttar Pradesh	Saharanpur	247001	A003169		Amount for unpaid and uncl	75	13-SEP-2027				No	No	FY-4
BHOOPINDER		SINGH	S	KARTAR	SINGH	C/O PREET FURNITURE INDUSTRIES	INDIA	Uttar Pradesh	Saharanpur	247001	B003080		Amount for unpaid and uncl	17.5	13-SEP-2027			JOGINDERSINGH	No	No	FY-4
RAJNI		JAIN	A	K	JAIN	JAIN BANDHU HOUSE DINANATH B	INDIA	Uttar Pradesh	Saharanpur	247001	R003223		Amount for unpaid and uncl	35	13-SEP-2027				No	No	FY-4
SUSHIL	KUMAR	TANEJA	GHANSHYAM	DASS	TANEJA	CHANDO BAI CONVENT GANGOH RO	INDIA	Uttar Pradesh	Saharanpur	247001	S004394		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUKRIT		SINGHAL	RAJIV		SINGHAL	505, AVAS VIKAS COLONY, ROORK	INDIA	Uttar Pradesh	Saharanpur	247667	S005820		Amount for unpaid and uncl	40	13-SEP-2027			RAJIVSINGHAL	No	No	FY-4
PAWAN	KUMAR	MALHOTRA	SOSH	BRIJ	VYAS	SUGAR MILL SHAMLI (NA NAGAR)	INDIA	Uttar Pradesh	Saharanpur	247776		NA-NA-120191140000	Amount for unpaid and uncl	7.5	13-SEP-2027	ADIPM2121M		RAWELVINAYAKA	No	No	FY-4
RAJ	KUMAR	KUMAR	THAKAR		DASS	65/21, RAJPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001		IN300966-10037994-9	Amount for unpaid and uncl	70	13-SEP-2027	AAZPR7085F	N		No	No	FY-4
RAJ	KUMAR	REKHI	LTSH	THAKUR	DASS	65/21 RAJPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	0012385		Amount for unpaid and uncl	10	13-SEP-2027	AAZPR7085F			No	No	FY-4
AJAY	KUMAR	PANT	BRINDA	BAN	PANT	43 KESHAV ROAD LUXMAN CHOWI	INDIA	Uttarakhand	Dehradun	248001	A003233		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
AKHILESH	K	DUBLISH	V	P	DUBLISH	44 B E C ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	A003252		Amount for unpaid and uncl	7.5	13-SEP-2027			ANJAIJDUBLISH	No	No	FY-4
DIPAK	CHANDRA	MEHROTRA	K	L	MEHROTRA	16/3 STREET NO 1 RAJENDRA NAG	INDIA	Uttarakhand	Dehradun	248001	D003248		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MANJU		MATHUR	SH		RSMATHUR	17, SARASWATI SONI MARG, LAXN	INDIA	Uttarakhand	Dehradun	248001	M000346		Amount for unpaid and uncl	135	13-SEP-2027		VINISHMATHUR		No	No	FY-4
RAVAIL		KAUR	S	SARDAR	SINGH	21 CURZON ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	R003794		Amount for unpaid and uncl	7.5	13-SEP-2027			APARSINGH	No	No	FY-4
JAGDISH	CHANDERA	SABHERWAL	BUTA	RAM	SABHERWAL	105 SECTOR 3 DEFENCE COLONY C	INDIA	Uttarakhand	Dehradun	248005	J003101		Amount for unpaid and uncl	7.5	13-SEP-2027			MANORMASABH	No	No	FY-4
RAJEEV	KUMAR	RANA	MAHENDRA	PRATAP	SINGH	KHUSHALPUR P O KADRABAD AFZ	INDIA	Uttarakhand	Pauri Garhwal	246722		IN300589-10093859-9	Amount for unpaid and uncl	20	13-SEP-2027	AJTPR8389P	N		No	No	FY-4
SANJEEV	KUMAR	GOYAL	BALAPARSHAD	JI	GOYAL	51 RAILWAY ROAD RISHIKESH	INDIA	Uttarakhand	Tehri Garhwal	249201	S003018		Amount for unpaid and uncl	105	13-SEP-2027			REKHAGOYAL	No	No	FY-4
PUSHPA		KANAUJIA	RAM	SHARAN	KANAUJIA	H-116,PHASE II SHIVALIK NAGAR,B	INDIA	Uttarakhand	Tehri Garhwal	249403	P003603		Amount for unpaid and uncl	7.5	13-SEP-2027			RAMSHARANKA	No	No	FY-4
GURUCHARAN	SINGH	MAKHIJA	SARAN	SINGH	MAKHIJA	PUNJAB SINDH CHHETRA KANKHAL	INDIA	Uttarakhand	Tehri Garhwal	249408	G003275		Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
REKHA		GUPTA	NARESH	KUMAR	GUPTA	1686 BRAHAMPURI NEAR DR ASHO	INDIA	Uttar Pradesh	Meerut	250002		IN301774-17729490-9	Amount for unpaid and uncl	37.5	13-SEP-2027	ABQPG1618P	N		No	No	FY-4
ANIL	KUMAR	GOEL	CHANDRA	MOHAN	GOEL	13 A ADARASH NAGAR MEERUT U	INDIA	Uttar Pradesh	Meerut	250001	A003382		Amount for unpaid and uncl	7.5	13-SEP-2027			CHANDRAMOHA	No	No	FY-4
BHOLA		PARSHAD	LATESHJOTI	PRASAD	BHATNAGAR	130, SUMER BHAWAN, CHIPI TANK	INDIA	Uttar Pradesh	Meerut	250001	B004247		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
GAURAV		AGARWAL	MRANIL	KUMAR	AGARWAL	M/S SHALINI CLOTH MERCHANTS E	INDIA	Uttar Pradesh	Meerut	250001	G003362		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
HARISH	CHNADRA	JAIN	NA		JAIN	134 MISSION COMPOUND MEERU	INDIA	Uttar Pradesh	Meerut	250001	H003139		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MITHLESH		GUPTA	MR	BP	GUPTA	186, W.K. ROAD, OPP. NAGIN PRA	INDIA	Uttar Pradesh	Meerut	250001	M000690		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
MANOJ		NAGPAL	RATTAN	LAL	NAGPAL	A-63 DEFENCE COLONY MEERUT U	INDIA	Uttar Pradesh	Meerut	250001	M003479		Amount for unpaid and uncl	142.5	13-SEP-2027				No	No	FY-4
NEERAJ	KUMAR	SHARMA	MR	ML	SHARMA	9, SARVODAYA COLONY, BEHIND L	INDIA	Uttar Pradesh	Meerut	250001	N000352		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
NARESH		SIDHU	TEJ	PAL	SINGH	28/14 NEW ARYA NAGAR PRISTHK	INDIA	Uttar Pradesh	Meerut	250001	N003200		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PUSHPA		RANI	SHGRISH	MOHAN	AGARWAL	184-A,ABU LANE MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	250001	P000223		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
PANKAJ	KUMAR	SHARMA	MR	ML	SHARMA	9 SARVODAYA COLONY BEHIND LT	INDIA	Uttar Pradesh	Meerut	250001	P000491		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
REKHA		JAIN	RANJEET	KUMAR	JAIN	169/172, RANJEET PURI SADAR MI	INDIA	Uttar Pradesh	Meerut	250001	R004757		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
REKHA		JAIN	R		JAIN	W/O RANJIT KUMAR JAIN 169/172	INDIA	Uttar Pradesh	Meerut	250001	R005432		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
RAGHU		SHARMA	V	C	SHARMA	2-SWAMI PARA BUDHANA GATE U	INDIA	Uttar Pradesh	Meerut	250001	R005558		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
REKHA		JAIN	SHRIRANJEET	KUMAR	JAIN	169/172, RANJEET PURI SADAR MI	INDIA	Uttar Pradesh	Meerut	250001	R005708		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SANDEEP		GUPTA	MR	BP	GUPTA	186 W.K. ROAD ADJACENT TO L.I.C	INDIA	Uttar Pradesh	Meerut	250001	S001164		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
SUNITA		GARGA	MR	PULLAK	GARGA	206 WEST END ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S001543		Amount for unpaid and uncl	125	13-SEP-2027			MRPULLAKGARG	No	No	FY-4
SMT	REKHA	JAIN	SHRANJEET	KUMAR	JAIN	169/172, RANJIT PURI SADER MEE	INDIA	Uttar Pradesh	Meerut	250001	S006601		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SHASHANK		JAIN	NKJAIN		JAIN	292-B,CLEMENT STREET MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S007477		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SUDHIR	KUMAR	SINGHAL	LATE	SH	MLSINGHAL	5 - SARVODAYA COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S007548		Amount for unpaid and uncl	375	13-SEP-2027				No	No	FY-4
SUDHIR	KUMAR	SINGHAL	LATE		SHMLSINGHAL	5-SARVODAYA COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S007612		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
NEENA		SEHGAL	NA		SEHGAL	433/34 BEGUM BRIDGE, MEERUT(I	INDIA	Uttar Pradesh	Meerut	250002		IN300888-13502601-9	Amount for unpaid and uncl	12.5	13-SEP-2027	ANZPS2762F		DALIPSEHGALGA	No	No	FY-4
PUSHPA		GUPTA	BADRI	PRASAD	GUPTA	H.NO.76, LALA KA BAZAR, MEERUT	INDIA	Uttar Pradesh	Meerut	250002		IN302365-10329388-9	Amount for unpaid and uncl	17.5	13-SEP-2027	AKXPG3277H			No	No	FY-4
ABHA		SINGHAL	JAI	BHAGWAN	SIGHAL	80 KHANDAK MEERUT MEERUT	INDIA	Uttar Pradesh	Meerut	250002	A003207		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ANIL	PAL	SINGH	RAMRAKSH	PAL	RASTOGI	141 KHARI KUAN MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	A003400		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BALVINDER		CHAND	GIAN		CHAND	PUNJAB NATIONAL BANK KHAIR N	INDIA	Uttar Pradesh	Meerut	250002	B003162		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BIENDRA	KUMAR	JAIN	MOHAR	SINGH	JAIN	129-C JAIN NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	B003329		Amount for unpaid and uncl	7.5	13-SEP-2027	ACCPJ7834P		PRITIJAIN	No	No	FY-4
RACHNA		JAIN	A	K	JAIN	296-B, NEW PREM PURI (U P) MEE	INDIA	Uttar Pradesh	Meerut	250002	R003580		Amount for unpaid and uncl	12.5	13-SEP-2027			ATULKUMARJAIN	No	No	FY-4
SANTOSH	KUMARI	AGARWAL	MAHESH	CHAND	AGRAWAL	376 SOTI GANJ MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	S003521		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ASHA		YADAV	R	K	YADAV	A 40 SURYA NAGAR SAKET MEERU	INDIA	Uttar Pradesh	Meerut	250004		IN300118-10787278-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AAZPY6054D	N		No	No	FY-4
RAVI		PRAKASH	JITTENDRA		KUMAR	149 SECTOR-8 R T O ROAD SHASTR	INDIA	Uttar Pradesh	Meerut	250004	R004933		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
AMIR	CHAND	ARORA	SH	DESH	RAI	A.C. ARORA, H-72, SEC.-23, RAJ NA	INDIA	Uttar Pradesh	Meerut	250110	A005087		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
MANJU			BHUSHAN	CHAND	AGARWAL	68 , DWARKAPURI MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251001		IN301209-10122335-9	Amount for unpaid and uncl	502.5	13-SEP-2027		N		No	No	FY-4
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNAC	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003146		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNAC	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003147		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NIRODSH	KUMAR	JAIN	SALEKH	CHAND	JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	N003036		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
SUNIL		SAWHNEY	LATE	SH	SDSAWHNEY	66/1/1, CIVIL LINES SOUTH NEAR GI	INDIA	Uttar Pradesh	Muzaffarnagar	251001	S001330		Amount for unpaid and uncl	355	13-SEP-2027				No	No	FY-4
SANDEEP	KUMAR	SINGHAL	SUKHBIR		SINGH	693. PATEL NAGAR MUZAFFAR NA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	S005329		Amount for unpaid and uncl	20	13-SEP-2027				No	No	FY-4
VEENA		JAIN	NA		JAIN	JAIN TRADING COMPANY BARA BA	INDIA	Uttar Pradesh	Muzaffarnagar	251001	V003010		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
ANANT		KUMAR	SUKHBIR		SINGH	123 DAL MANDI MUZAFFARNAGA	INDIA	Uttar Pradesh	Muzaffarnagar	251002	A003353		Amount for unpaid and uncl	7.5	13-SEP-2027			USHAGOEL	No	No	FY-4
JAGROSHAN	LAL	BANSAL	LATE	DATA	RAM	M/S SUPER GENERAL STORE CHOV	INDIA	Uttar Pradesh	Muzaffarnagar	251002	J003424		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
S	M	GOEL	S	M	GOEL	C/O SHIV MOHAN GOEL 117 SARR	INDIA	Uttar Pradesh	Muzaffarnagar	251002	S004546		Amount for unpaid and uncl	10	13-SEP-2027			REKHAGOEL	No	No	FY-4
SNEH		JAIN	ATUL	KUMAR	JAIN	332 SITARAM APARTMENTS PLOT I	INDIA	Uttar Pradesh	Muzaffarnagar	251002	S005097		Amount for unpaid and uncl	50	13-SEP-2027				No	No	FY-4
VIPIN	KISHORE	SHARMA	BALBIR	KISHORE	SHARMA	H NO 529 GALI NO 6 SAKET COLON	INDIA	Uttar Pradesh	Muzaffarnagar	251002	V004244		Amount for unpaid and uncl	250	13-SEP-2027			RAJKAUSHIK	No	No	FY-4
PAWAN	KUMAR	MAHAWAR	KAILASH		CHAND	C/O RAM SWAROOP GULAB CHAN	INDIA	Uttar Pradesh	Sitapur	261001	P003029		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
PURSOTTAM		AGARWAL	NA		AGARWAL	C/O M/S SHYAM SUNDER PUROSO	INDIA	Uttar Pradesh	Pilibhit	262501	P003073		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
ASHUTOSH		MAURYA	PREM	CHANDRA	MAURYA	KASHI NAGAR LAKHIM PUR LAKHIM	INDIA	Uttar Pradesh	Pilibhit	262701		IN300513-82119187-9	Amount for unpaid and uncl	17.5	13-SEP-2027	DVAPM3327L			No	No	FY-4
LAXMI	NARAIN	GUPTA	JAHAR		MAL	BHOLA NATH BAGIECHE HALDAW	INDIA	Uttarakhand	Nainital	263001	L003304		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
PKGUPTA			JAHAR		MAL	BHOLA NATH BAGIECHE HALDAW	INDIA	Uttarakhand	Nainital	263001	P004488		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
BISHAN	SWARUP	KHANDELWAL	L	RADHEY	LALJI	KHANDALWAL BROTHERS RAILWA	INDIA	Uttarakhand	Nainital	263139	B003567		Amount for unpaid and uncl	7.5	13-SEP-2027			LALITKUMARKHA	No	No	FY-4
MEGHSHYAM		AGARWAL	SHJAGAN	NATH	PRASHAD	SADAR BAZAR, HALDWANI,	INDIA	Uttarakhand	Nainital	263139	M000029		Amount for unpaid and uncl	65	13-SEP-2027				No	No	FY-4
POOJA		VARSHNEYA	NARESH		KUMAR	RAMCHARAN YADRAM KILA BAZAI	INDIA	Uttarakhand	Nainital	263139	P003769		Amount for unpaid and uncl	7.5	13-SEP-2027			NARESHKUMAR	No	No	FY-4
RAMESH	CH	GUPTA	DORI		LAL	R.C.GUPTA & SONS MAHAVIR GAN	INDIA	Uttarakhand	Nainital	263139	R005212		Amount for unpaid and uncl	125	13-SEP-2027			NEERAJKUMARG	No	No	FY-4
MADAN	CHANDRA	AGARWAL	RAM	NIWAS	AGARWAL	SHRI SHANKER BHAGWAN MILLS C	INDIA	Uttar Pradesh	Gonda	271001	M003004		Amount for unpaid and uncl	57.5	13-SEP-2027			RAVIGOEL	No	No	FY-4
INDU		UBEROY	LATEMRK	S	UBEROY	AKBARPURA BAHRAICH	INDIA	Uttar Pradesh	Gonda	271801	I000119		Amount for unpaid and uncl	185	13-SEP-2027			MRRAVIKUMARU	No	No	FY-4
BHAGWANDAS		JAISWAL	VISHWANATH		PRASAD	C/O SURESH RAM BIRDHI CHAND (	INDIA	Uttar Pradesh	Gorakhpur	273001	B003019		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ISHWAR		CHAND	MADAN		MOHAN	BAWAN DAS & BROSS, ALINAGAR,	INDIA	Uttar Pradesh	Gorakhpur	273001	I003139		Amount for unpaid and uncl	57.5	13-SEP-2027	ABHPC8433D			No	No	FY-4
MAMTA		KAUR	MR	HARBHAJAN	SINGH	C/O SUNDER AUTOMOBILE GOLGH	INDIA	Uttar Pradesh	Gorakhpur	273001	M000819		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
KAMLESH	KUMAR	GARG	NA		GARG	4/174 BANSDARWAJA AGRA	INDIA	Uttar Pradesh		280001	0012429		Amount for unpaid and uncl	865	13-SEP-2027	AGRPG7681A			No	No	FY-4
VISHNU	KUMAR	GARG

SURESH	CHAND	GUPTA	LATEROSHAN	LAL	GUPTA	KANHAIYA KUTIR 202, RADHA NIW	INDIA	Uttar Pradesh	Mathura	281121		IN300206-10089215-9	Amount for unpaid and uncl	2.5	13-SEP-2027	ABOPG8347B				No	No	FY-4
LALTA	PRASAD	JAISWAL	RAM	NATH	JAISWAL	KOTHI MUNGER RAJ MANDIR VRIN	INDIA	Uttar Pradesh	Mathura	281121	L003071		Amount for unpaid and uncl	7.5	13-SEP-2027			RAMANLALSHAR		No	No	FY-4
MADHU		AGRAWAL	PANNI		LAL	GOPESHWER ROAD VRINDABAN N	INDIA	Uttar Pradesh	Mathura	281121	M003237		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PRIYADASI			DULIRAM			C/O LALTA PRASAD JAISWAL KOTH	INDIA	Uttar Pradesh	Mathura	281121	P003528		Amount for unpaid and uncl	70	13-SEP-2027			LALTAPRASADJA		No	No	FY-4
SHANTI	SWAROOP	JAIN	MCJAIN		JAIN	C/O JAIN PAPER MART HINGKE MA	INDIA	Uttar Pradesh	Agra	282000	S006454		Amount for unpaid and uncl	127.5	13-SEP-2027	AAXPJ6082C				No	No	FY-4
DALBIR		SINGH	S	BHAGWAN	SINGH	30/1, MUNROE ROAD SHAHZADI N	INDIA	Uttar Pradesh	Agra	282001	D003288		Amount for unpaid and uncl	47.5	13-SEP-2027					No	No	FY-4
LOKESH	CHANDRA	GUPTA	SATISH	CHANDRA	GUPTA	NO 1 TEACHERS COLONY JAIPUR H	INDIA	Uttar Pradesh	Agra	282001	L003149		Amount for unpaid and uncl	27.5	13-SEP-2027			MANJUGUPTA		No	No	FY-4
MINAKSHI		MATHUR	SHKRISHAN	KUMAR	MATHUR	C-1/45 GALI JUDGE SAHIB, PEEPAL	INDIA	Uttar Pradesh	Agra	282001	M000401		Amount for unpaid and uncl	312.5	13-SEP-2027					No	No	FY-4
MAMTA		JAIN	MUNNA	LAL	JAIN	29/75 JAIN GALI GHIPITOLA AGR	INDIA	Uttar Pradesh	Agra	282001	M003358		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MANORAMA		GUPTA	AMOD	KUMAR	GUPTA	C/O DR VARENDRA NATH KAUSHA	INDIA	Uttar Pradesh	Agra	282001	M003482		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAJENDRA	KUMAR	GUPTA	NA		GUPTA	36/124(B-96),NEW AGRA COLONY,	INDIA	Uttar Pradesh	Agra	282001	R000369		Amount for unpaid and uncl	510	13-SEP-2027			SHSURENDRAKU		No	No	FY-4
SUDARSHAN		KUMAR	HARI	CHAND	JALURIA	4/297 GARDEN ROAD BALU GANJ	INDIA	Uttar Pradesh	Agra	282001	S004126		Amount for unpaid and uncl	7.5	13-SEP-2027			ASHARANI		No	No	FY-4
VIVEK	S	GUPTA	MR	SN	GUPTA	M/S KAYSON MACHINE TOOLS, BEI	INDIA	Uttar Pradesh	Agra	282001	V004301		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
PRANJALI		GUPTA	SHRI	NARAIN	GUPTA	JAY DEVI NURSING HOME NEAR R	INDIA	Uttar Pradesh	Agra	282002		IN300118-10339398-9	Amount for unpaid and uncl	250	13-SEP-2027	AEDPG9839E	N			No	No	FY-4
BHAGWAN		SINGH	RAM	CHAND	YADAV	17 ASHOK NAGAR AGRA UP	INDIA	Uttar Pradesh	Agra	282002	B003215		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
NIRMAL		ARORA	VED	PRAKASH	ARORA	183 CIVIL LINES BAGH FARZANA BI	INDIA	Uttar Pradesh	Agra	282002	N003331		Amount for unpaid and uncl	7.5	13-SEP-2027			VEDPERKASHAR		No	No	FY-4
RENU		ARORA	VED	PRAKASH	ARORA	183 CIVIL LINES BAGH FARZANA BI	INDIA	Uttar Pradesh	Agra	282002	R003870		Amount for unpaid and uncl	7.5	13-SEP-2027			RAKSHAARORA		No	No	FY-4
SUDHA		MANGLEEK	UMESH		MANGLEEK	21-A NEHRU NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282002	S004139		Amount for unpaid and uncl	7.5	13-SEP-2027			UMESHMANGLEI		No	No	FY-4
ASHOK	KUMAR	MAHESHWARI	BANKEYBEHARI	LAL	MAHESHWARI	29/134 CHAWAL GALI NAMAK KI N	INDIA	Uttar Pradesh	Agra	282003	A003619		Amount for unpaid and uncl	40	13-SEP-2027					No	No	FY-4
KUMKUM		ARORA	ANIL	KUMAR	ARORA	C/O BHOLAY BABA BARTAN BHAN	INDIA	Uttar Pradesh	Agra	282003	K003678		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
MINAKSHI		MATHUR	KRISHAN	KUMAR	MATHUR	C-1/45 GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	M003153		Amount for unpaid and uncl	7.5	13-SEP-2027			KRISHANKUMAR		No	No	FY-4
RAGUNATH		SAHAI	LATE	L	BMAL	C-1/45, GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	R000863		Amount for unpaid and uncl	312.5	13-SEP-2027			MRKRISHANKUN		No	No	FY-4
RAGHUNATH		SAHAI	LALA		BATTUMAL	C-1/45 GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	R003208		Amount for unpaid and uncl	7.5	13-SEP-2027			KRISHANKUMAR		No	No	FY-4
SADHANA		MAHESHWARI	ASHOK	KUMAR	MAHESHWARI	29/134 CHAWAL GALI NAMAK KI N	INDIA	Uttar Pradesh	Agra	282003	S003386		Amount for unpaid and uncl	40	13-SEP-2027					No	No	FY-4
TARUN	KUMAR	SINGH	KHAJAN		SINGH	C/O SHRI KHAJAN SINGH D-41, PRJ	INDIA	Uttar Pradesh	Agra	282004	T003083		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
ARVIND	KUMAR	GUPTA	SURENDRA	KUMAR	GUPTA	B-111 NEW AGRA COLONY DAYAL	INDIA	Uttar Pradesh	Agra	282005		IN300214-30701360-9	Amount for unpaid and uncl	170	13-SEP-2027	ABCPG4639G				No	No	FY-4
RAJEEV	KUMAR	AGARWAL	SOMR	MC	AGRAWAL	B-10/2, NATRAJ PURAM KAMLA N	INDIA	Uttar Pradesh	Agra	282005		IN301006-10013266-9	Amount for unpaid and uncl	7.5	13-SEP-2027	ACLPK9672M	N			No	No	FY-4
KUSUM		GUPTA	R	K	GUPTA	W/O R K GUPTA B-96, NEW AGRA	INDIA	Uttar Pradesh	Agra	282005	K004503		Amount for unpaid and uncl	170	13-SEP-2027			RKGUPTASEEMA		No	No	FY-4
REKHA		JAIN	RAJIV		JAIN	162 NEW AGRA NEAR SHREE TALK	INDIA	Uttar Pradesh	Agra	282005	R003848		Amount for unpaid and uncl	7.5	13-SEP-2027			RAJIVJAIN		No	No	FY-4
SHASHEE		GUPTA	VINOD	KUMAR	GUPTA	C/O SRI O B LAL HIS DIST JUDGE RI	INDIA	Uttar Pradesh	Agra	282005	S003841		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SHASHI		AGRAWAL	VINOD	KUMAR	AGRAWAL	A 99 INDRAPURI NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005	S004771		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ANURAG		MAHESHWARI	NA		MAHESHWARI	26 GOVIND NAGAR SHAHGANJ AG	INDIA	Uttar Pradesh	Agra	282010		NA-NA-120816002514	Amount for unpaid and uncl	2.5	13-SEP-2027	BLXPM9874P				No	No	FY-4
NISHANT		BHATNAGAR	GOPAL		KRISHN	SECTOR 2 SUHAG NAGAR FIROZAB	INDIA	Uttar Pradesh	Agra	283203		IN300513-85482207-9	Amount for unpaid and uncl	5	13-SEP-2027	BHMPB9492H				No	No	FY-4
NARINDER		BAJAJ	NARINDBAJAJ		BAJAJ	HOUSE NO.DS-4/6, MOHALLA PEEI	INDIA	Punjab	Firozpur	152002	N003453		Amount for unpaid and uncl	7.5	13-SEP-2027	AHDPB1565D	ABHILAKSHBAJA.	KANCHANBAJAJ		No	No	FY-4
PRADEEP	KUMAR	GUPTA	RAM	SAROOP	GUPTA	MATHUR VAISHY TRADERS GALLA	INDIA	Uttar Pradesh	Agra	283204	P003036		Amount for unpaid and uncl	142.5	13-SEP-2027					No	No	FY-4
AJAY		SHARMA	RAMA	RAMAN	SHARMA	57 GANESH BAZAR PANI KI DHARA	INDIA	Uttar Pradesh	Jhansi	284002	A003242		Amount for unpaid and uncl	7.5	13-SEP-2027			RAMARAMANSH		No	No	FY-4
NEELAM		JAIN	M		JAIN	23, KHATRYANA (U P) JHANSI	INDIA	Uttar Pradesh	Jhansi	284002	N004053		Amount for unpaid and uncl	12.5	13-SEP-2027			MANOJKUMARJ		No	No	FY-4
RADHEY	RAMAN	PURWAR	SHYAM	SUNDLAL	PARWAR	1/4 BHARAT CHOWK ORAI	INDIA	Uttar Pradesh	Jalaun	285001	R003007		Amount for unpaid and uncl	17.5	13-SEP-2027			RASHMIPRABHA		No	No	FY-4
SANDHYA		PURWAR	HARI	MOHAN	PURWAR	C/O HARI MOHAN PURWAR 13/2 E	INDIA	Uttar Pradesh	Jalaun	285001	S003011		Amount for unpaid and uncl	27.5	13-SEP-2027					No	No	FY-4
VISHWANATH		PURWAR	SHYAM	SUNDLAL	PURWAR	13/2 BHARAT CHOWK ORAI	INDIA	Uttar Pradesh	Jalaun	285001	V003052		Amount for unpaid and uncl	57.5	13-SEP-2027					No	No	FY-4
SANGHAVI	KUMARPAL	RATANCHAND	RATANCHAND		SANGHVI	1 M.G.ROAD KHADKI PUNE	INDIA	Maharashtra	Pune	411000	S007399		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
PRATIBHA		GUPTA	OM	PARKASH	GUPTA	60 PANCH WATI SCHEME NO 7 ALI	INDIA	Rajasthan	Alwar	301001	P003442		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DIPANKAR	MALAYA	MISHRA	NA		MISHRA	34/47 PRATAP NAGAR SANGANER	INDIA	Rajasthan	Jaipur	302001	0012324		Amount for unpaid and uncl	250	13-SEP-2027	AIPPM8965M				No	No	FY-4
ANITA		KABRA	SATYA	NARAYAN	KABRA	KABRA TRADERS SWAMINARAYAN	INDIA	Rajasthan	Jaipur	302001	A003424		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ASHOK	KUMAR	JAIN	MAHAR	CHAND	JAIN	M/S SHAKUN HARDWARES 444 INI	INDIA	Rajasthan	Jaipur	302001	A003612		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ALOK		SHAH	VICHAND		JAIN	H NO 1321 SHAH BHAWAN AJAB I	INDIA	Rajasthan	Jaipur	302001	A003872		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
GULAB	MAL	MEHTA	PARAS	MAL	MEHTA	C/O G MEHTA & CO 100 ROOP KAI	INDIA	Rajasthan	Jaipur	302001	G003230		Amount for unpaid and uncl	7.5	13-SEP-2027	AFCPM1519F				No	No	FY-4
GEETA		KHANDELWAL	S	N	KHANDELWAL	C/O SHOPE NO 300. CHAND POL B	INDIA	Rajasthan	Jaipur	302001	G003490		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
KAMLA	DEVI	KABRA	RAJ	KUMAR	KABRA	B 4 SHIV MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	302001	K003729		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
LALITA		MEHTA	GULAB	MAL	MEHTA	C/O G MEHTA & CO 102 ROOP KAI	INDIA	Rajasthan	Jaipur	302001	L003062		Amount for unpaid and uncl	7.5	13-SEP-2027	ABHPM3517E				No	No	FY-4
NEETU		BHANDAWAT	PARAS		BHANDAWAT	13 KIRTI NAGAR SODALA JAIPUR	INDIA	Rajasthan	Jaipur	302001	N003478		Amount for unpaid and uncl	7.5	13-SEP-2027			LALITABHANDAV		No	No	FY-4
PURSHOTTAM	LAL	SHARMA	MOHAN	LAL	SHARMA	962 MISHRA RAJAJI KA RASTA CHA	INDIA	Rajasthan	Jaipur	302001	P003803		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAM	SAWROOP	KABRA	RAM	DAYAL	KABRA	KABRA TRADERS SWAMINARAYAN	INDIA	Rajasthan	Jaipur	302001	R003605		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SUNIL		TODI	M	P	TODI	18 NEW COLONY JAIPUR	INDIA	Rajasthan	Jaipur	302001	S004236		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SANTOSH	KUMAR	BHARGAVE	KANHIYALAL		BHARGAVE	ROOPAM GARMENTS KATIPURA RI	INDIA	Rajasthan	Jaipur	302001	S007483		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
TEJ	SINGH	MEHTA	SHDHSNPAT	SINGHJI	MEHTA	B-99, SARSWATI MARG, BAJAJ NA	INDIA	Rajasthan	Jaipur	302001	T003363		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
VISHAL		TIWARI	SHRISHIV	DUTTA	TIWARI	4. CHITRANJAN LANE. 'PRITHVIRAJ'	INDIA	Rajasthan	Jaipur	302001	V004133		Amount for unpaid and uncl	127.5	13-SEP-2027					No	No	FY-4
DEEPAK		RAWAT	VIJAY	KUMAR	RAWAT	308 HANUMAN TEMPLE JASINGHP	INDIA	Rajasthan	Jaipur	302002		IN300214-31670369-9	Amount for unpaid and uncl	3.5	13-SEP-2027	BPDPR8146H				No	No	FY-4
KRISHAN	DAS	JAJOO	H	N	JAJOO	62-63 MANGLA MATA MARG BRAJ	INDIA	Rajasthan	Jaipur	302002	K003513		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PAWAN	KUMAR	RUNGTA	GIRDHARI	LAL	RUNGTA	105 M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	302002	P003281		Amount for unpaid and uncl	27.5	13-SEP-2027					No	No	FY-4
ASHOK	KUMAR	JAIN	MADAN	LAL	CHHABRA	786 GOTEWALA BHAWAN MANIHA	INDIA	Rajasthan	Jaipur	302003	A003613		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ARUNKUMAR		JAIN	BHURA	MAL	JAIN	H NO 811 SEVA PATH MODI KHANA	INDIA	Rajasthan	Jaipur	302003	A003843		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ARUN	KUMAR	JAIN	LAKHMI	CHAND	JAIN	1904, JAIN HOUSE, HALDEYAN KA I	INDIA	Rajasthan	Jaipur	302003	A004460		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DEEPAK		JAIN	K	N	JAIN	316 SURYA CHAMBERS RASTA MA	INDIA	Rajasthan	Jaipur	302003	D003135		Amount for unpaid and uncl	7.5	13-SEP-2027			ALOKJAIN		No	No	FY-4
KAMALKANTA		JAIN	K	C	JAIN	MANIHARAN STREET 556 BAID BHA	INDIA	Rajasthan	Jaipur	302003	K003722		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MANI	BHADRA	JAIN	SAMAT	BHADRA	JAIN	1905. SHRI SADAN HALDION KA RA	INDIA	Rajasthan	Jaipur	302003	M004502		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
NANDA	S	SANTLANI	NA		SANTLANI	SURESH MEDICOS S M S HIGHWAY	INDIA	Rajasthan	Jaipur	302003	N003129		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PANNALAL		BANTHIA	MOTI		LAL	2054 BANTHIA BUILDING HALDION	INDIA	Rajasthan	Jaipur	302003	P003210		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SANTOSH		SEHGAL	RAIPAL		SEHGAL	Q.NO 7-B HEEDA KA MORI GALTA I	INDIA	Rajasthan	Jaipur	302003	S003530		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SURENDRA	KUMAR	JAIN	MEHAR	CAHND	JAIN	507 MEHAR BHAWAN THAKUR PAI	INDIA	Rajasthan	Jaipur	302003	S004288		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ARUNA		ARORA	RAJENDRA		ARORA	FIVE KHA FIFTEEN JAWAHAR NAGA	INDIA	Rajasthan	Jaipur	302004	A003771		Amount for unpaid and uncl	62.5	13-SEP-2027					No	No	FY-4
ANSHUKA		KHURANA	CMKHURANA		KHURANA	561 UDAI MARG RAJA PARK JAIPU	INDIA	Rajasthan	Jaipur	302004	A004697		Amount for unpaid and uncl	5	13-SEP-2027			CHANDERMOHA		No	No	FY-4
HANS	RAJ	ARORA	SANT	RAM	ARORA	C/O MANJU ARORA 369A/2 RAJA I	INDIA	Rajasthan	Jaipur	302004	H003029		Amount for unpaid and uncl	29.5	13-SEP-2027					No	No	FY-4
MANJU	DEVI	BERIWALA	VISHNU	DUTT	BERIWALA	BORIWALA BHAWAN 89,BARMEES	INDIA	Rajasthan	Jaipur	302004	M003420		Amount for unpaid and uncl	25	13-SEP-2027					No	No	FY-4
RAJENDRA	KUMAR	AGRAWAL	MOHANLAL		AGRAWAL	FLAT NO 202 II FLOOR RAMA GOLI	INDIA	Rajasthan	Jaipur	302004	R004353		Amount for unpaid and uncl	25	13-SEP-2027			CHANDRAKALAK		No	No	FY-4
RAKESH	GOPAL	MATHUR	SHKGMATHUR		MATHUR	A-20,SHANTI PATH TILAK NAGAR J	INDIA	Rajasthan	Jaipur	302004	R006092		Amount for unpaid and uncl	250	13-SEP-2027					No	No	FY-4
SARLA	DEVI	DEVPURA	MADAN	SINGH	DEVPURA	5 DHADHO KA BAGH MOTI DUNGA	INDIA	Rajasthan	Jaipur	302004	S003566		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
CHANDRA		SINGHVI	S	D	SINGHVI	4 YUDHISTER MARG C SCHEME JAI	INDIA	Rajasthan	Jaipur	302005	C003118		Amount for unpaid and uncl	7.5	13-SEP-2027			SUKHDAVSINGH		No	No	FY-4
SHAYAM	SINGH	RATHOR	B	S	RATHOR	11-A,ARJUNPURI IMLIWALA FATAK	INDIA	Rajasthan	Jaipur	302005	S005466		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
BHANWAR	LAL	JAIN	P	M	JAIN	PARAS BHAWAN 21 JOBNER BAG	INDIA	Rajasthan	Jaipur	302006	B003236		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
KULBHUSHAN		TREHAN	SHJAGANNATH		TREHAN	D-115, BANI PARK, POWER HOUSE	INDIA	Rajasthan	Jaipur	302006	K000191		Amount for unpaid and uncl	1250	13-SEP-2027					No	No	FY-4
KAMLESH		AGARWAL	ANANDI	LAL	AGARWAL	5.PAWANPURI SECOND.AJMER ROA	INDIA	Rajasthan	Jaipur	302006	K003767		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MAHESH	CHAND	BEEYANI	RAMESHWAR		LAL	A 290 NEHRU NAGAR BASI SEETA P	INDIA	Rajasthan	Jaipur	302006	M004147		Amount for unpaid and uncl	62.5	13-SEP-2027					No	No	FY-4
PIYUSH		MAHESHWARI	SHRI		NKMAHESHWARI	118- SUBHASH COLONY, SHASTRI I	INDIA	Rajasthan	Jaipur	302006	P000323		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
USHA		GUPTA	RAM	DAYAL	GUPTA	49 VENKTESHWAR COLONY NEW S	INDIA	Rajasthan	Jaipur	302006	U003150		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAJESH		NANGIA	R	L	NANGIA	3A BARODIA KABIR MARG BANI PA	INDIA	Rajasthan	Jaipur	302007	R003463		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SHARDA		AGGARWAL	MR	RP	AGGARWAL	PLOT NO.294 SECTOR 6 NEW VIDH	INDIA	Rajasthan	Jaipur	302010	S003161		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
MEENU		GUPTA	SATYA	NARAIN	GUPTA	PLOT NO E-220 AMBA BARI JAIPU	INDIA	Rajasthan	Jaipur	302012	M003564		Amount for unpaid and uncl	32.5	13-SEP-2027					No	No	FY-4
SANTOSH	KUMAR	SOMANI	MEGHRAJ		SOMANI	A-350 VAISHALI NAGAR NEAR KHA	INDIA	Rajasthan	Jaipur	302012	S004890		Amount for unpaid and uncl	17.5	13-SEP-2027			SAROJSOMANI		No	No	FY-4
KAMLA	DEVI	KOTHARI	SUNDLAL		KOTHARI	A-16 NEAR HEAD POST OFFICE GAI	INDIA	Rajasthan	Jaipur	302015	K003285		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MEERA		GUPTA	DATA	RAM	GUPTA	A-15 ADARSH BASTI NEAR BABU LI	INDIA	Rajasthan	Jaipur	302015	M003569		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PRAMOD	KUMAR	GOYAL	RAM	PRATAP	GOYAL	10 SHANTINIKETAN COLONY INSIDI	INDIA	Rajasthan	Jaipur	302015	P003687		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAJENDRA	PRASAD	GUPTA	DATA	RAM	GUPTA	A-15 ADARSH BASTI NEAR BABU LI	INDIA	Rajasthan	Jaipur	302015	R003416		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
TRILOK	CHAND	AGARWAL	NATTHI	LAL	JI	PLOT NO 709 BARKAT NAGAR TON	INDIA	Rajasthan	Jaipur	302015	T003112		Amount for unpaid and uncl	7.5	13-SEP-2027			SURESHCHANDR		No	No	FY-4
CHETAN		PRAKASH	PRAKASH		CHANDRA	A-3/C SUNDER PATH J S HIGHWAY	INDIA	Rajasthan	Jaipur	302016	C003154		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DEEPAK		TREHAN	K	B	TREHAN	115-D BANI PARK POWER HOUSE I	INDIA	Rajasthan	Jaipur	302016	D003798		Amount for unpaid and uncl	375	13-SEP-2027			RUCHITREHAN		No	No	FY-4
LOKESH		SHARMA	NA		SHARMA	82 INDRA COLONY BANI PARK JAI	INDIA	Rajasthan	Jaipur	302016	L003118		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SURESH	CHAND	GUPTA	LATESHRIMAHADEI	PRASAD	GUPTA	3-CHH-43 HOUSING BOARD SHAST	INDIA	Rajasthan	Jaipur	302016	S006503		Amount for unpaid and uncl	5	13-SEP-2027	AAOPG3855H				No	No	FY-4
MANOJ	LUMAR	SETHI	BC		SETHI	A-78 MALVIYA NAGAR JDA PLOTS	INDIA	Rajasthan	Jaipur	302017	M004384		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAJAN		MAHESHWARI	PURSHOTAM		DAS	B-233. MALVIYA NAGAR. HARI MA	INDIA	Rajasthan	Jaipur	302017	R004283		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAJAN		MAHESHWARI	PURSHOTAM		DAS	B-233, MALVIYA NAGAR, NARI MA	INDIA	Rajasthan	Jaipur	302017	R004330		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BEENA		GUPTA	GOPAL	NARAIN	GUPTA	A-15,ADARSH BASTI NEAR BABULA	INDIA	Rajasthan	Jaipur	302018	B003700		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SAVITRI		AGARWAL	RAJKUMAR		GUPTA	22,JAI JAWAN COLONY,DURGAPUR	INDIA	Rajasthan	Jaipur	302018	S005451		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
VIMALA		GUPTA	S	K	GUPTA	14A MABESHWAR COLONY OPP K	INDIA	Rajasthan	Jaipur	302019	V003324		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
KAMLESH		CHOPRA	TITO		CHOPRA	51/55, MANSAROVAR, NEAR CHUR	INDIA	Rajasthan	Jaipur	302020	K003744		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SHANTI	DEVI	RAWAT	B	D	RAWAT	8/208 VIDYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	302023	0012336		Amount for unpaid and uncl	7.5	13-SEP-2027	AKLPR5698A				No	No	FY-4
AJIT	SINGH	PALAWAT	RAGLIVEPALAWAT		SINGH	D 115 . ARJUN PATH 4D CAMPUS	INDIA	Rajasthan	Jaipur	302039		NA-NA-120825000217	Amount for unpaid and uncl	5	13-SEP-2027	AUAPP0765H				No	No	FY-4
RAMESHWAR	PRASAD	MEENA	NA		MEENA	C-7 ASHISH VIHAR R B I COLONY JA	INDIA	Rajasthan	Jaipur	302080	R006181		Amount for unpaid and uncl	42.5	13-SEP-2027					No	No	FY-4
SUBHASH	CHANDRA	ARORA	MANOHAR	LAL	ARORA	161, HEERA NAGAR, B.O. HEERAPL	INDIA	Rajasthan	Alwar	303011	S004104		Amount for unpaid and uncl	7.5	13-SEP-2027			REKHAARORA		No	No	FY-4
MAN	PHOOL	DEVI	RAM	KRISHAN	AKAR	C/O RAM KRISHAN AKAR V&P JAM	INDIA	Rajasthan	Alwar	303109	M003369		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SURESH	KUMAR	SANTLANI	NA		SANTLANI	WARD NO 2 PURANA THANA SAM	INDIA	Rajasthan	Alwar	303902	S004313		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAVINDER	KUMAR	MITTAL	MAHESH	CHAND	MITTAL	62/39, PRATAP NAGAR, SANGANEI	INDIA	Rajasthan	Alwar	303906	R004762		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ANJANA		KHANDELWAL	HANUMAN		DAS	9/1K BEHIND RAGHUNATH BHAWJ	INDIA	Rajasthan	Ajmer	305001	A003441		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BHUPENDRA	NATH	MATHUR	PARAM		SUKH	FATEH MAL LODA BUILDING GANJ	INDIA	Rajasthan	Ajmer	305001	B003319		Amount for unpaid and uncl	62.5	13-SEP-2027					No	No	FY-4
KAMLESH		GARG	U	S	GARG	9, GOKHALE MARG, NEAR STATE B	INDIA	Rajasthan	Ajmer	305001	K003301		Amount for unpaid and uncl	125	13-SEP-2027			USGARG		No	No	FY-4
LALITA		MEENA	BL		MEENA	32 B CHAUDHARY CHARAN SINGH	INDIA	Rajasthan	Jaipur	302021	L003275		Amount for unpaid and uncl	17.5	13-SEP-2027	ACTPM0464D				No	No	FY-4
NIHAL	CHAND	NAHAR	JAWAT		RAJ	16/376 CAVANDASPURA MADARG	INDIA	Rajasthan	Ajmer	305001	N003307		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SATYARAJESHWA			SHRIRAJRAJ	SINGH	DEO	BADNORE HOUSE OPP SAVITRI CO	INDIA	Rajasthan	Ajmer	305001	S001009		Amount for unpaid and uncl	90	13-SEP-2027					No	No	FY-4
RAMA	KANTA	GUPTA	RAMESH	CHAND	GUPTA	BANK OF BARODA BADAGANJ,KI	INDIA	Rajasthan	Ajmer	305801	R005054		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
GEETA		CHANDWANI	MATHUMALJI		CHANDWANI	SAMTANI BHAWAN PALI BAZAR (R	INDIA	Rajasthan	Ajmer	305901	G003710		Amount for unpaid and uncl	250	13-SEP-2027					No	No	FY-4
MANOHAR		CHANDWANI	NATHUMALJI		CHANDWANI	4/509 PALI BAZAR BEAWAR	INDIA	Rajasthan	Ajmer	305901	M000908		Amount for unpaid and uncl	250	13-SEP-2027					No	No	FY-4
MANOHAR		CHANDWAN

SUNITA	DEVI	DAD	RADHEY	SHYAM	GANGGAR	A-56 R.K. COLONY , 42 BHILWAR	INDIA	Rajasthan	Bhilwara	311001		IN300214-15989228-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AATPD7297D		N		No	No	FY-4
CHANDRA	PRAKASH	KABRA	RAM	GOPAL	KABRA	KESAR KUNG A 109 SHASTRI NAGA	INDIA	Rajasthan	Bhilwara	311001	C003109		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
GOVERDHAN	SINGH	KAWADIYA	CHANDMAL		KAWADIYA	WARD NO 7 SHAHJI MOHALLA BH	INDIA	Rajasthan	Bhilwara	311001	G003384		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PRAMILA	KAILASH	KABRA	KAILASH	KANMAL	KABRA	PAANCH KABRA MOHALLA CLOTH	INDIA	Rajasthan	Chittorgarh	312001		IN302269-10093235-9	Amount for unpaid and uncl	5	13-SEP-2027	ASGPK0929A		N		No	No	FY-4
BHAGWATI	LAL	KALIYA	NA		KALIYA	CHANDANPURA MOHALLA CHITTO	INDIA	Rajasthan	Chittorgarh	312001	0012026		Amount for unpaid and uncl	10	13-SEP-2027					No	No	FY-4
BHAGWATI	LAL	KALIYA	NA		KALIYA	CHANDANPURA MOHLLA, P.O.CHI	INDIA	Rajasthan	Chittorgarh	312001	B004401		Amount for unpaid and uncl	115	13-SEP-2027					No	No	FY-4
PRAMILA		KABRA	KAILASHCHANDRA		KABRA	MAHARANI HOUSE OF LADIES CO	INDIA	Rajasthan	Chittorgarh	312001	P003876		Amount for unpaid and uncl	7.5	13-SEP-2027				JANKILALGAGRA	No	No	FY-4
ANANT		AGARWAL	ROSHANLAL		AGRAWAL	13-GYAN MARG OPP R M V UDAI	INDIA	Rajasthan	Udaipur	313001	A003108		Amount for unpaid and uncl	5.5	13-SEP-2027					No	No	FY-4
KALPANA		SURANA	P	C	SURANA	C/O GRABEN INDIA 56 BAPU BAZA	INDIA	Rajasthan	Udaipur	313001	K003245		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAJKUMARI		JAIN	SUNDLAL		JAIN	C/O MAMTA VASTRA LAYA 88 MA	INDIA	Rajasthan	Udaipur	313001	R003502		Amount for unpaid and uncl	35	13-SEP-2027					No	No	FY-4
RAMESH		HARKAWAT	BHYRE	LAL	HARKAWAT	12 KALASH MARG JAGDISH ROAD	INDIA	Rajasthan	Udaipur	313001	R003677		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SUNIL	KUMAR	MOTWANI	BRIJ	LAL	MOTWANI	10-A JAWAHAR NAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001	S003135		Amount for unpaid and uncl	62.5	13-SEP-2027					No	No	FY-4
BHANWAR	LAL	KOTHARI	AMBA	LAL	KOTHARI	27-28,KISHORPURA SCHEME	INDIA	Rajasthan	Udaipur	313324	B003237		Amount for unpaid and uncl	25	13-SEP-2027					No	No	FY-4
MADAN	MOHAN	GUPTA	LATEBADRI	PRASAD	GUPTA	GOYAL BHAWAN ARYA SAMAJ RO	INDIA	Rajasthan	Bharatpur	321001	M003963		Amount for unpaid and uncl	30	13-SEP-2027					No	No	FY-4
SHASHI		GUPTA	HARI		SHANKGUPTA	C-26 RANJEET NAGAR BHARATPU	INDIA	Rajasthan	Bharatpur	321001	S003849		Amount for unpaid and uncl	62.5	13-SEP-2027				HARISHANKARGI	No	No	FY-4
KAILASH	CHAND	GARG	BABU		LAL	M/S GARG & CO SHARE BROKER K	INDIA	Rajasthan	Sawai Madhopur	322230	K003802		Amount for unpaid and uncl	7.5	13-SEP-2027	ABRPG5070G				No	No	FY-4
GHISU	LAL	BHATI	RAMPAL	JI	BHATI	SHITALA GALI INFRONT OF CITY KC	INDIA	Rajasthan	Bundi	323001	G003134		Amount for unpaid and uncl	7.5	13-SEP-2027	AAYPB1241N				No	No	FY-4
MARADULA		SAXENA	INDRA	KUMAR	SAXENA	SAHDEV BHAWAN NAYAPURA KO	INDIA	Rajasthan	Kota	324001	M003505		Amount for unpaid and uncl	7.5	13-SEP-2027				INDRAKUMARSA	No	No	FY-4
MUKESH		GUPTA	SH	BABULAL	GUPTA	2-PH-13 DADABARI EXTN. KOTA	INDIA	Rajasthan	Kota	324001	M004382		Amount for unpaid and uncl	30	13-SEP-2027					No	No	FY-4
MUKESH		JAIN	RAJ	MAL	JAIN	C/O RAJMAL JAIN GURUNANAK SC	INDIA	Rajasthan	Kota	324002		NA-NA-120177010004	Amount for unpaid and uncl	125	13-SEP-2027	AERPJ9571Q				No	No	FY-4
MANORMA		BARJATYA	BIRDI	CHAND	BARJAIYA	195/196 A TALHANDI KOTA RJAS	INDIA	Rajasthan	Kota	324005	M003492		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JASBIR	SINGH	SAHNI	RAM		SINGH	JASBIR SINGH & CO BAJAJ KHANA	INDIA	Rajasthan	Kota	324006	J003461		Amount for unpaid and uncl	37.5	13-SEP-2027					No	No	FY-4
RAMESHWAR	PRASAD	MEENA	NANAGA	RAM	MEENA	C/O R.P.MEENA. BANK OF INDIA. K	INDIA	Rajasthan	Kota	324006	R003705		Amount for unpaid and uncl	20	13-SEP-2027					No	No	FY-4
RAJENDRA	PRASAD	SHRIMAL	BENI	PRASAD	SHRIMAL	C-111 VALLABH BARI BRIJVIDYA K	INDIA	Rajasthan	Kota	324007	R003421		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SURESH		SHRIMAL	BENI		PRASAD	C-111 BALLABH BARI BRIJVIDYA IR	INDIA	Rajasthan	Kota	324007	S006717		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ANIL	KUMAR	PALIWAL	JIWA	RAM	PALIWAL	F-6 DADABARI KOTA KOTA RAJAS	INDIA	Rajasthan	Kota	324009	A003392		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SUDAMA		MEHBUBANI	SADHURAM		MEHBUBANI	254-A TALWANDI KOTA RAJASTH	INDIA	Rajasthan	Kota	324015	S004125		Amount for unpaid and uncl	7.5	13-SEP-2027	ACZPS5869C			BHARATIDEVI	No	No	FY-4
MOHAMMAD		SAZID	ABDUL		SALIM	BHOJYA KHERI, ANTAH, NEAR SCH	INDIA	Rajasthan	Kota	325202		NA-NA-120332002591	Amount for unpaid and uncl	37.5	13-SEP-2027	HCPPS3721C				No	No	FY-4
VIRENDRA	GOPAL	NARULA	MRRAM	SWARUP	NARULA	5 ICHHA BHAWAN PANDARIBA CR	INDIA	Rajasthan	Jhalawar	326019	V000414		Amount for unpaid and uncl	250	13-SEP-2027					No	No	FY-4
UMA		MODI	NA	NA	MODI	C/O TRILOK KUMAR MODI ADVOCA	INDIA	Rajasthan	Dholpur	328001	U003045		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
TRILOKI	NATH	BANSAL	DATA	RAM	BANSAL	C/O BANSAL BROTHERS NAYA BAZ	INDIA	Rajasthan	Dholpur	328021	T003114		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
CHANDRATAN		BALDEWA	TODAR	MAL	BALDEWA	P B NO 1 SRI DUNGAR GARH PO F	INDIA	Rajasthan	Churu	331803	C003129		Amount for unpaid and uncl	7.5	13-SEP-2027				HEMADEVIBALDI	No	No	FY-4
SHASHI	KALA	MUNDRA	SHYAM	SUNDAR	MUNDRA	C/O SHYAM SUNDAR MUNDRA ML	INDIA	Rajasthan	Sikar	332001		IN300394-10829627-9	Amount for unpaid and uncl	7.5	13-SEP-2027	ABCPM5218R		N		No	No	FY-4
JAI	KUMAR	JAIN	KANHIYA	LAL	JAIN	C/O ORIENTAL BANK OF COMMERC	INDIA	Rajasthan	Sikar	332001	J003430		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
CHANDA		KEDIA	BAJRANG	LAL	KEDIA	C/O KEDIA & CO. PO-SURAJGARH	INDIA	Rajasthan	Jhunjhunu	333029	C003336		Amount for unpaid and uncl	27.5	13-SEP-2027					No	No	FY-4
LAXMI	DEVI	RATHI	SHANKLAL		RATHI	C/O SHANKER LAL RATHI LATIAL BI	INDIA	Rajasthan	Bikaner	334001	L003081		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ANIL	KUMAR	GUPTA	HANS	RAJ	GUPTA	C/O ANIL & COMPANY NOHARA N	INDIA	Rajasthan	Sri Ganganagar	335001	A003031		Amount for unpaid and uncl	95	13-SEP-2027				HANSRAJGUPTA	No	No	FY-4
SATYA	PRAKASH	LEELA	SHLRLEELA		LEELA	200 - A, SARASWATI NAGAR, JODH	INDIA	Rajasthan	Sri Ganganagar	335001	S007153		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
VIDYA	PRAKASH	SONI	RAMNIVAS		SONI	NR DIDWANA DIST NAGPUR RAJAS	INDIA	Rajasthan	Nagaur	341303	V003998		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
BIMALA	DEVI	SONI	RAICHAND		SONI	RAICHAND VINOD KUMAR SONI HA	INDIA	Rajasthan	Nagaur	341306	B003341		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MADHU		JAIN	SHRI		PKJAIN	W/O P K JAIN PLOT 4 NEAR UMED	INDIA	Rajasthan	Jodhpur	342001		NA-NA-120121010004	Amount for unpaid and uncl	125	13-SEP-2027	AAVPJ4354M				No	No	FY-4
CHANDRAKANT		GULECHHA	SUMERMAL		GULECHHA	C/O JABARMAL LODHA OPP GOLD	INDIA	Rajasthan	Jodhpur	342001	C003251		Amount for unpaid and uncl	62.5	13-SEP-2027				NARENDRAKUM	No	No	FY-4
DEVI		RATHI	TULSI		DASS	PACCO KA BASS GAUJON KI GALI G	INDIA	Rajasthan	Jodhpur	342001	D003161		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
GIRDHARILAL			MULCHAND			GIRDHAR ELECTRONICS 18, M.G. H	INDIA	Rajasthan	Jodhpur	342001	G003563		Amount for unpaid and uncl	62.5	13-SEP-2027					No	No	FY-4
JETH	MAL	PHOPHALIYA	FATEH		RAJ	C/O FATEH RAJ PHOPHALIYA ADA	INDIA	Rajasthan	Jodhpur	342001	J003270		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
KAILASH	NARAIN	CALLA	RAMNARAIN		CALLA	8 33 I EXTESNION KAMLA NEHRU	INDIA	Rajasthan	Jodhpur	342001	K003218		Amount for unpaid and uncl	62.5	13-SEP-2027				OMKUMARICALL	No	No	FY-4
KAMLESH		PUNGLIA	KAMAL	KISHORE	PUNGLIA	SHREE GANESH UDYOG GULAB SA	INDIA	Rajasthan	Jodhpur	342001	K003307		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
LAXMI	D	KABRA	DAMODARLAL	G	KABRA	KUNCHAN HOUSE INSIDE MERTI GJ	INDIA	Rajasthan	Jodhpur	342001	L003137		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MASTER	CHANDRESH	MEHTA	KAMAL	RAJ	MEHTA	C/O MADAN RAJ MEHTA FARSHO	INDIA	Rajasthan	Jodhpur	342001	M005068		Amount for unpaid and uncl	125	13-SEP-2027				SRIKAMALRAJME	No	No	FY-4
PRADEEP		NAHAR	MUNNA	LAL	NAHAR	SAMRIDHI E-2 734 NEHRU PARK RI	INDIA	Rajasthan	Jodhpur	342001	P003349		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PARAS	MAL	BOTHRA	SHMLBOTHRA		BOTHRA	BOTHRA TEXTILES 15, ACHLNATH	INDIA	Rajasthan	Jodhpur	342001	P005019		Amount for unpaid and uncl	107.5	13-SEP-2027					No	No	FY-4
RAJ	KUMARI	SINGHAL	SHYAM	LAL	SINGHAL	THE BANK OF RAJASTHAN LTD HIG	INDIA	Rajasthan	Jodhpur	342001	R003364		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SHOBHA		KHATRI	VALLABH		KHATRI	M/S KHATRI & ASSOCIATES 36 NA	INDIA	Rajasthan	Jodhpur	342001	S003944		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SURENDER	SINGH	CHOHAN	LAXMAN	SINGH	CHOHAN	OPP. BAI JI GIRLS SCHOOL IN SIDE	INDIA	Rajasthan	Jodhpur	342001	S006113		Amount for unpaid and uncl	7.5	13-SEP-2027				GURJEETSINGHA	No	No	FY-4
UMA		SHAH	DAU	DAS	SHAH	C/O SHAH BUILDING SARAFA BAZA	INDIA	Rajasthan	Jodhpur	342001	U003048		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SHANTI		SINGHAL	NARSINGH	PRASAD	SINGHAL	SARAFA KI POLE SARAFFA BAZAR	INDIA	Rajasthan	Jodhpur	342002		NA-NA-130176000033	Amount for unpaid and uncl	125	13-SEP-2027	BKPPS9178D				No	No	FY-4
SHIV	PYARI	DEVI	MOHANLAL		KHATRI	SITARAM MANGILAL KHATRI NEAR	INDIA	Rajasthan	Jodhpur	342002	S003926		Amount for unpaid and uncl	62.5	13-SEP-2027					No	No	FY-4
GIRDHARI	LAL	MANGAL	GOPARAM		MANGAL	GIRDHARI LAL MANGAL S/O LATE	INDIA	Rajasthan	Jodhpur	342008		IN301330-17308123-9	Amount for unpaid and uncl	7.5	13-SEP-2027	ADEPM6371M		N		No	No	FY-4
KUSUM		KARNAWAT	SHAMBHOO	RAJ	KARNAWAT	448 RAOD 1C SARDAR PURA JODH	INDIA	Rajasthan	Jodhpur	342003	K003608		Amount for unpaid and uncl	7.5	13-SEP-2027				SHAMBHOORAJ	No	No	FY-4
KAILASHCHAND		JAIN	BIRDHICHAND		JAIN	NANDINI BHAWAN 1ST 'C' ROAD S	INDIA	Rajasthan	Jodhpur	342003	K003852		Amount for unpaid and uncl	62.5	13-SEP-2027				KANWARIDEVIJA	No	No	FY-4
SEEMA		BHANDARI	VIJAY	SINGH	BHANDARI	C/O VIJAY SINGH BHANDARI SBO K	INDIA	Rajasthan	Jodhpur	342003	S003701		Amount for unpaid and uncl	7.5	13-SEP-2027				RAMESHJAIN	No	No	FY-4
LAXMI	MAL	LODHA	CHANDMAL		LODHA	C/O HONIBLE CHAND MALLODHA I	INDIA	Rajasthan	Jodhpur	342006	L003083		Amount for unpaid and uncl	7.5	13-SEP-2027				RUKMALODHA	No	No	FY-4
OM	PRAKASH	SONI	MOHAN	LAL	SONI	14B, RAM MOBALLA OUT SIDE NA	INDIA	Rajasthan	Jodhpur	342006	O003085		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ROOP	KANWAR	LODHA	CHANDMAL		LODHA	C/O HONIBLE CHAND MALLODHA I	INDIA	Rajasthan	Jodhpur	342006	R003928		Amount for unpaid and uncl	7.5	13-SEP-2027				CHANDMALLODI	No	No	FY-4
VANDANA		SHARMA	NA		SHARMA	13-47 DHARM NARAIN KA HATHA	INDIA	Rajasthan	Jodhpur	342006	V003148		Amount for unpaid and uncl	7.5	13-SEP-2027				RDSHARMA	No	No	FY-4
CHAND	MAL	LODHA	CHANDAN	MAL	LODHA	C/O HONIBLE CHAND MAL LODHA	INDIA	Rajasthan	Jodhpur	342010	C003073		Amount for unpaid and uncl	7.5	13-SEP-2027				ROOPKANWARLI	No	No	FY-4
SUNITA		MOHNOT	RAHUL		MOHNOT	C/O SHRI RAHUL MOHNOT SR PRE	INDIA	Rajasthan	Jodhpur	342606	S006331		Amount for unpaid and uncl	250	13-SEP-2027				RAHULMOHNOT	No	No	FY-4
GOUTAM		DHARIWAL	ASHOK	KUMAR	DHARIWAL	C/O ASHOKKUMAR SURTANMAL JI	INDIA	Rajasthan	Barmer	344001	G003604		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
NIMISHA	LALITBHAI	KAKKAD	NA		KAKKAD	NAND S-A DENA BANK SOCIETY, ST	INDIA	Gujarat	Rajkot	360001		NA-NA-130199000012	Amount for unpaid and uncl	7.5	13-SEP-2027	ASHPK5200F				No	No	FY-4
JIGNESHBHAI	A	CHAPANERIA	ASHWINBHAI	SAUBHAGYALAL	CHAPANERIA	4 KOTAK STREET SAUBHAGYA APP	INDIA	Gujarat	Rajkot	360001		IN300513-15666332-9	Amount for unpaid and uncl	0.25	13-SEP-2027	AHOPC6978L				No	No	FY-4
PRABHUDAS	V	PATEL	SH		VALJIBHAI	8/A VRUNDAVAN APPTT 2 JAGNNA	INDIA	Gujarat	Rajkot	360001	0012160		Amount for unpaid and uncl	95	13-SEP-2027					No	No	FY-4
DEVENDRA	K	SANGHVI	SH		KANTILAL	AMBIKA SAKHTANAGAR 3 NR AIRP	INDIA	Gujarat	Rajkot	360001	0012181		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ASHA		MEHTA	ASHWIN		MEHTA	D/26. SIDDHARTHNAKAR SOCIETY	INDIA	Gujarat	Rajkot	360001	A004266		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BINA	P	SANGHVI	PRANJIVAN		RAMJI	M/S SANGHVI BROS JEWELLERS 5	INDIA	Gujarat	Rajkot	360001	B003362		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BHASKAR	V	DAVE	VISNU	PRASAD	DAVE	L 28 HOUSING BOARD KALAVAD RI	INDIA	Gujarat	Rajkot	360001	B003519		Amount for unpaid and uncl	7.5	13-SEP-2027				SHOBHANABENE	No	No	FY-4
BINA	P	SHAH	PRAKASH		SHAH	C/O J P SHAH 8-10,OPP BOGHANI	INDIA	Gujarat	Rajkot	360001	B003676		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DAMAYANTI		TANNA	SHANKLAL		TANNA	SHIVAM 28/43 PRAHLAD PLOT RA	INDIA	Gujarat	Rajkot	360001	D003090		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
EDRISH		SUTARWALA	SAIFUDIN		SUTARWALA	SUTARWALA VORAWAD NEAR MA	INDIA	Gujarat	Rajkot	360001	E003006		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
FAKHRUDIN		BHARMAL	AHMEDALI		BHARMAL	FAKHRI GLASS FITTERS LAKHAJIRA	INDIA	Gujarat	Rajkot	360001	F003010		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
KOKILA	MANILAL	KOTAK	MANI		LAL	SHREEJI KRUPA GAYAKWADI STREE	INDIA	Gujarat	Rajkot	360001	K003496		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
LATA	HASMUKH	MEHTA	HASMUKH	BHAI	CHAND	RAMKRISHNA NAGAR CHANDRA N	INDIA	Gujarat	Rajkot	360001	L003072		Amount for unpaid and uncl	7.5	13-SEP-2027				HASMUKHBHAIC	No	No	FY-4
MANJULA	PRAVINCHANDRA	SANGHVI	P		JAGJIVADAS	22 PRAHLAD PLOT SANGHVI HOUS	INDIA	Gujarat	Rajkot	360001	M003443		Amount for unpaid and uncl	7.5	13-SEP-2027				BIDHINPRAVINC	No	No	FY-4
NILA	PRAVINCHANDRA	SANGHVI	P		JAGJIVANDAS	22 PRAHALAD PLOT SANGHVI HOL	INDIA	Gujarat	Rajkot	360001	N003313		Amount for unpaid and uncl	7.5	13-SEP-2027				BIDHINPRAVINC	No	No	FY-4
PARIN		MEHTA	MAHENDRA		MEHTA	2/11 JAIRAJ PLOT MEHTA HOUSE I	INDIA	Gujarat	Rajkot	360001	P003226		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAJESH		PAREKH	HASMUKH		PAREKH	PARIVARTAN RAJ THEATRE STREET	INDIA	Gujarat	Rajkot	360001	R004004		Amount for unpaid and uncl	7.5	13-SEP-2027				HASMUKHPAREI	No	No	FY-4
BALVANTRAI	HARILAL	KAMDAR	HARILAL	D	KAMDAR	DEEPAK,MANGLA MAINROAD 13,N	INDIA	Gujarat	Rajkot	360002	B003664		Amount for unpaid and uncl	30	13-SEP-2027					No	No	FY-4
GIRDHARLAL	K	DHOLAKIYA	KESAVJI		DHOLAKIYA	718, MILPARA, TAVIAM, 9, VIRAN	INDIA	Gujarat	Rajkot	360002	G003144		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
GUNVANT		JAROLI	DHANSHIH		JAROLI	AJAY THAKUR PARTS 8 VIJAY PLOT	INDIA	Gujarat	Rajkot	360002	G003247		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JAYESH	GANJARIATH	AMBARDEKAR	GORDHANDAS		AMBARDEKAR	SHREE KRISHNA KUNJ MANGLA RO	INDIA	Gujarat	Rajkot	360002	J003740		Amount for unpaid and uncl	250	13-SEP-2027					No	No	FY-4
BHUPENDRA	GOKALDAS	PATEL	GOKALDAS		DEVJI	MATRUCHHAYA 4, SHREE COLONY	INDIA	Gujarat	Rajkot	360004	B003316		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
NARESHKUMAR	H	DAVE	HARSUKHLAL	J	DAVE	SHASHTRI NAGAR. D 202 SECTOR	INDIA	Gujarat	Rajkot	360005		NA-NA-120447000074	Amount for unpaid and uncl	25	13-SEP-2027	ABJPD0623N				No	No	FY-4
DAKSHA	SHARAD	BHIMAJIYANI	R	B	SOMAIYA	KARMI NILKANTH NAGAR STREET 9	INDIA	Gujarat	Rajkot	360005		NA-NA-120472001111	Amount for unpaid and uncl	250	13-SEP-2027	AHYPB2427M			SHARADKUMAR	No	No	FY-4
RASIK	CHANDRA	SHAH	KANTILAL	M	SHAH	SAMARPAN 47 A G HOUSING SOCI	INDIA	Gujarat	Rajkot	360005	R003764		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MUSAJI	RAJABALI	KATHUWALA	RAJABALI		KATHUWALA	MOHAMADI MANZIL EKJAN SOCIET	INDIA	Gujarat	Rajkot	360006	M003741		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MUSAJI	RAJABALI	KATHAWALA	RAJABALI		KATHAWALA	MOHAMADI MANZIL EKJAN SOCIET	INDIA	Gujarat	Rajkot	360006	M003744		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JYOSTANA	SHIVABHAI	PATEL	SHIVABHAI		PATEL	SRIJI KRUPA 16-B GREEN LAND SO	INDIA	Gujarat	Rajkot	360015	J003444		Amount for unpaid and uncl	7.5	13-SEP-2027				SHIVABHAIHARI	No	No	FY-4
PRAVIN	M	GOSAI	MAHARAJGIRI		GOSAI	AT CHIBHADA TAL LODHIKA RAJK	INDIA	Gujarat	Rajkot	360035	P003701		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
CHANDANGUARI		GANDHI	SHANTILAL		GANDHI	4/13 BHOJRAJ PARA DIVYESH BUIL	INDIA	Gujarat	Rajkot	360311	C003084		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DILIPKUMAR		BAKHAI	MANSUKHLAL		BAKHAI	C/O M B BAKHAI MAHALAXMI STR	INDIA	Gujarat	Rajkot	360410	D003227		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
KUSUM	P	DOSHI	PANKAJ		DOSHI	C/O NAGINDAS PREMCHAND DOSH	INDIA	Gujarat	Rajkot	360410	K003616		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PRAVIN	HASMUKHLAL	PAREKH	HASMUKHLAL		PAREKH	C/O ABHECHAND BHANJI SONS N	INDIA	Gujarat	Rajkot	360575		IN301039-13792793-9	Amount for unpaid and uncl	7.5	13-SEP-2027	ADVPP6951H		N	HARSHAAMRITU	No	No	FY-4
ASHABEN		JOSHI	MOHAN	LAL	JOSHI	18 BANK COLONY ARJAN TIKADNI	INDIA	Gujarat	Rajkot	360578	A003571		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DEVMANI	RUSHIKESH	JOSHI	RUSHIKESH		JOSHI	SBI COLONY, NEW ACC ROAD CHH	INDIA	Gujarat	Rajkot	360578	D003290		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DEEPAK	VRAJLAL	JHAVERI	VRAJLAL		JHAVERI	SHATRUKHANA STREET NEAR DEVI	INDIA	Gujarat	Jamnagar	361001	D003143		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JESTA	KAMLESH	MEHTA	KAMLESH		MEHTA	NIL KAMAL GHOGHIDELI NEAR KA	INDIA	Gujarat	Jamnagar	361001	J003408		Amount for unpaid and uncl	30	13-SEP-2027					No	No	FY-4
KISHOR		MAHESWARY	S		MAHESWARY	MAHESWARYS HOSPITAL NEAR AN	INDIA	Gujarat	Jamnagar	361001	K003480		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MARIUMBAI		GANDHI	ASGARBHAI		GANDHI	ASGARBHAI MOHMEDBHAI GANDH	INDIA	Gujarat	Jamnagar	361001	M003507		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
NARESH	D	MAKIM	DHARJALAL	S	MAKIM	MAKIM RADIO AND TV CENTRE OP	INDIA	Gujarat	Jamnagar	361001	N003186		Amount for unpaid and uncl	25	13-SEP-2027					No	No	FY-4
ROHITKUMAR		KOTHARI	CHANDULAL		KOTHARI	VIRORA BLDG RANJIT BAUG NR PA	INDIA	Gujarat	Jamnagar	361002	R004142		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
HINA	RASMIKANT	DATTANI	NA		DATTANI	C/O SUNDIP STEELS 17 D CLUB RO	INDIA	Gujarat	Jamnagar	361005	H003229		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
THA	KESHAVJI	VITHALDAS	SH		VITHALDAS	6 PATEL COLONY NEAR RADHA KR	INDIA	Gujarat	Jamnagar	361008	O010513		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MAHESH	RAMNIKLAL	PATEL	RAMNIK	LAL	PATEL	NEAR DR.BADAMIA CLINIC T.B. HO	INDIA	Gujarat	Jamnagar	361008	M003324		Amount for unpaid and uncl	7.5	13-SEP-2027	ADVPP5544N				No	No	FY-4
ATUL		GOSWAMI	CHAMPALAL		GOSWAMI	C/O,M/S JAMNAGAR FOODS PVT L	INDIA	Gujarat	Jamnagar	361120	A004651		Amount for unpaid and uncl	875	13-SEP-2027					No	No	FY-4
MULJI	R	HADIYEL	R	K	HADIYEL	GHEE SECTION OFFICE JODHPUR G	INDIA	Gujarat	Jamnagar	361305	M003684		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ANILA		SHAH	RAJAN		SHAH	UCO BANK M G ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001	A003786		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PRAVIN		AHYA	NAGJI		BHAI	C/O DR.P N AHYA M G ROAD DR K	INDIA	Gujarat	Junagadh	362001	P003458		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
NALINI	JAYENDRA	SANGHAVI	NA		SANGHAVI	A/2-3"SHRI KANKAI KRUPA", INDIA	INDIA	Gujarat	Junagadh	362265	N003111		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
NARENDRA	KUMAR	RUGHANI	MATHURADAS		RUGHANI	AASTHA AMRUT PARK STREET NO	INDIA	Gujarat	Rajkot	360005	N003173		Amount for unpaid and uncl	7.5	13-SEP-2027	ABKPR3326H		MILANNARENDR		No	No	FY-4
CHANDRAKANTI	CHAND	SHAH	TALAKCHAND	V	SHAH	C-19, MINAXI APARTMENT, OPP. IN	INDIA	Gujarat	Junagadh	362266	C003125		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PARVINA		KOTADIA	NARSINHBHAI		KOTADIA	NARSINHBHAI G KOTADIA STATIO	INDIA	Gujarat	Junagadh	362315	P003937

NITIN	M	SHETH	MADHUKANT		SHETH	39, NUTAN SOCIETY, SURENDRA N	INDIA	Gujarat	Surendranagar	363001	N004158		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
RITA	R	SHAH	RAMESH		SHAH	CHANDAN STORE NEW MARKET, SI	INDIA	Gujarat	Surendranagar	363001	R005112		Amount for unpaid and unc	7.5	13-SEP-2027			PRAVINNSHAH	No	No	FY-4
SANJAY	R	DOSHI	RAMNIKLAL		DOSHI	RAMBHAVILLA,JINTAN ROAD, BEHI	INDIA	Gujarat	Surendranagar	363001	S005296		Amount for unpaid and unc	7.5	13-SEP-2027			SHOBHANASDOS	No	No	FY-4
UMAKANT	MANUBHAI	SHAH	MANUBHAI	D	SHAH	VIJYA BHUVAN JORAVAR NAGAR	INDIA	Gujarat	Surendranagar	363020	U003221		Amount for unpaid and unc	7.5	13-SEP-2027			DIPAKMANUBHA	No	No	FY-4
HANSABEN	HARSHADRAY	SOLANKI	HARSHADRAY		SOLANKI	3 SHIVAM GAYATRI SOCIETY LIMBC	INDIA	Gujarat	Surendranagar	363421	H003392		Amount for unpaid and unc	37.5	13-SEP-2027			HARSHADRAYBH	No	No	FY-4
GIRISH		MEHTA	MOHANLAL		MEHTA	C/O MOHANLAL M MEHTA MEGHA	INDIA	Gujarat	Surendranagar	363621	G003156		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DIPAKPRAFUL	CHANDRA	JANI	PRAFUL	CHANDRA	JANI	C-4713 PATEL PARK-1 SHERI NO 3	INDIA	Gujarat	Bhavnagar	364002	D003598		Amount for unpaid and unc	47.5	13-SEP-2027	ABNPJ5665N	JANIBHUMIDEEP		No	No	FY-4
HARSHA	SHASHIKANT	SHAH	SHASHIKANT		SHAH	C/O SHASHIKANT NANCHAND SHA	INDIA	Gujarat	Bhavnagar	364001	H003478		Amount for unpaid and unc	37.5	13-SEP-2027				No	No	FY-4
MITA	K	VORA	DHUMARPAL		VORA	DILIP KUMARPAL VORA SADHANP	INDIA	Gujarat	Bhavnagar	364001	M005162		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
RAMESH	MANUBHAI	SANGHVI	MANUBHAI		MANILAL	OPP COLLECTOR SOCIETY VARDHM	INDIA	Gujarat	Bhavnagar	364001	R003693		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NILESH		KDOSHI	KANAIYA		LAL	C/O JAYANTILAL CHATRABHUJ BHA	INDIA	Gujarat	Bhavnagar	364290	N004327		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
KANTILAL	H	GOYANI	HIRALAL	N	GOYANI	DHOLAGAM TALUK UMRALA DT BI	INDIA	Gujarat	Bhavnagar	364320	K003345		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BHUPATRAI	NANCHAND	HEMANI	NANCHAND		HEMANI	BHAGVATI STUDIO CHITAL AMRELI	INDIA	Gujarat	Bhavnagar	364620	B003313		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JYOTI		DOSAD	MOHIT	S	DOSAD	36-B SHIVKRUPA NAGAR NR CARG	INDIA	Gujarat	Kachchh	370001		NA-NA-120332001204	Amount for unpaid and unc	50	13-SEP-2027	AOUPD6642K			No	No	FY-4
MANGALA	C	KOTHARI	CHANDRAKANT		KOTHARI	A-2, ANAM APARTMENT RANCHC	INDIA	Gujarat	Kachchh	370001	M004478		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MANGLA	C	KOTHARI	CHANDRAKANT		KOTHARI	A-2. ANAM APARTMENT RANCHOI	INDIA	Gujarat	Kachchh	370001	M004487		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAMESH	MANEKLAL	SHAH	NA		SHAH	302 SIDHI VINAYAK APPT GHANSH	INDIA	Gujarat	Kachchh	370001	R003692		Amount for unpaid and unc	7.5	13-SEP-2027			PUSHPALRAMES	No	No	FY-4
SHISHINKUMAR/	LAL	SONI	AMRITLAL	VALJI	SONI	KANSARA BAZAR, MOCHI STREET	INDIA	Gujarat	Kachchh	370001	S007033		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SAVITA	KANTILAL	PRAJAPATI	KANTILAL	G	PRAJAPATI	D 391 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370203	S003677		Amount for unpaid and unc	7.5	13-SEP-2027			KANTILALGOKAL	No	No	FY-4
GHANSHAMDAS	CHATRUMAL	BHATIA	CHATRUMAL		BHATIA	Z-14 BUNGALOW ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205	G003125		Amount for unpaid and unc	200	13-SEP-2027			MEENAASHOKBH	No	No	FY-4
RAJENDRA	ISHWARLAL	SHAH	ISHWARLAL		SHAH	GURUWADI STREET, V.R.ROAD, MA	INDIA	Gujarat	Kachchh	370465	R004829		Amount for unpaid and unc	7.5	13-SEP-2027			HARESHPRAVINS	No	No	FY-4
NAGINDAS	JESINGBHAI	BHAVSAR	JESINGBHAI		BHAVSAR	493 PRABHUGOKUL S PLOE KACHV	INDIA	Gujarat	Ahmedabad	380001		IN300183-10893776-1	Amount for unpaid and unc	62.5	13-SEP-2027	AISPB1062F		PIYUSHNAGINDA	No	No	FY-4
VIMLABEN	CHAMPAKLAL	SHAH	CHANDU		LAL	510 PADSHAH'S POLE HAJA PATELS	INDIA	Gujarat	Ahmedabad	380001	D012734		Amount for unpaid and unc	7.5	13-SEP-2027	AFSPS3255A		CHAMPAKBHAIC	No	No	FY-4
ABDULKARIM	ABDULRAHIM	SHETH	ABDULRAHIM		SHETH	2657,DHALGARWAD, NEAR BANNJ	INDIA	Gujarat	Ahmedabad	380001	A004141		Amount for unpaid and unc	17.5	13-SEP-2027			MOHAMMEDYUS	No	No	FY-4
BHARAT	KANTILAL	SANCHETI	KANTILAL		SANCHETI	PANIRA POLE RELIEF ROAD. SWAN	INDIA	Gujarat	Ahmedabad	380001	B003692		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DEENA	SHUKLA	BATUK	SHUKLA		SHUKLA	1597 SHRIRAMJINI SHERI KHADIA /	INDIA	Gujarat	Ahmedabad	380001	D003127		Amount for unpaid and unc	7.5	13-SEP-2027			RASESHSHUKLA	No	No	FY-4
GURUMUKH		PANJWANI	HASHMAT		RAI	O/O SATYAM COPY CENTRE HANUI	INDIA	Gujarat	Ahmedabad	380001	G003277		Amount for unpaid and unc	7.5	13-SEP-2027			BALRAMPANJWA	No	No	FY-4
JAGDISH	J	DAVE	MR		JANMASHANKDAVE	7/8 GADADHAR SO GHATLODIA A	INDIA	Gujarat	Ahmedabad	380001	J000402		Amount for unpaid and unc	250	13-SEP-2027			MRSUNILRAMLA	No	No	FY-4
KAMAL	KISHORE	MANGAL	SHIV	PARSHAD	MANGAL	4 KALYAN CHAMBER NAYA DARWA	INDIA	Gujarat	Ahmedabad	380001	K003010		Amount for unpaid and unc	95	13-SEP-2027				No	No	FY-4
KRISHNAKANT		BHATT	ASHVIN	KUMAR	BHATT	2816 PIPERDI NI POLE RAIPUR AH	INDIA	Gujarat	Ahmedabad	380001	K003557		Amount for unpaid and unc	7.5	13-SEP-2027			DEVVANIBENBH/	No	No	FY-4
MANUBHAI		TRIVEDI	JIVANLAL		TRIVEDI	27 NILKAMAL SOC NR TRUST NAG/	INDIA	Gujarat	Ahmedabad	380001	M003503		Amount for unpaid and unc	62.5	13-SEP-2027			GIRABENATALIW	No	No	FY-4
NEETA	DINESH	MODI	DINESH		MODI	DINESH MEDICAL STORE OPP KADV	INDIA	Gujarat	Ahmedabad	380001	N003550		Amount for unpaid and unc	7.5	13-SEP-2027			DINESHMANEKLA	No	No	FY-4
PRABHAVATE	J	SHAH	NA		SHAH	NEELKAMAL CLOTH CENTRE NEAR	INDIA	Gujarat	Ahmedabad	380001	P003331		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHARAD		JHA	PRITHVI		SHANKJHA	F63 SAINBABA NAGAR NR R R DWI	INDIA	Gujarat	Ahmedabad	380001	S003814		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VIRENDRA	VASTAJI	PARGI	VASTAJI		PARGI	PARABLINI POLE WADIMA HALIMN	INDIA	Gujarat	Ahmedabad	380001	V003421		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ZARINABANOO			MOHAMED		HAROON	4477 KHAMASA HASAM MANZIL B	INDIA	Gujarat	Ahmedabad	380001	Z003009		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ANIL		HARGUNDAS	HARGUNDAS		HARGUNDAS	HIRAN MARKET CROSS LANE AHM	INDIA	Gujarat	Ahmedabad	380002	A003368		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BHAWARLAL	R	DOSHI	RANJAN		KUMARJI	AG/4,RUSHIKA APPARTMENT NEAI	INDIA	Gujarat	Ahmedabad	380004	B003701		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CHENIDEVI	MOOL	CHAND	MOOLCHAND		KOJIMAL	23 GOUTAM SWAMI FLAT DAFNAL	INDIA	Gujarat	Ahmedabad	380004	C003148		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CHHAYA	R	MERCHANT	RATILAL	J	RANA	23/A, PATEL SOCIETY,OPP. MADHA	INDIA	Gujarat	Ahmedabad	380004	C003458		Amount for unpaid and unc	37.5	13-SEP-2027				No	No	FY-4
DURGA		AGRAWAL	BIMAL	KUMAR	AGRAWAL	A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	D003270		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GEETA		AGRAWAL	JAY	KISHAN	AGRAWAL	A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	G003105		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GOPAL	BANSHILAL	AGARWAL	BANSHILAL		AGARWAL	B 12 AVTAR APT NR K M HOSPITAI	INDIA	Gujarat	Ahmedabad	380004	G003343		Amount for unpaid and unc	7.5	13-SEP-2027			LALITAGOPALAG	No	No	FY-4
ILA		SHAH	VIKRAM		SHAH	2 NANDAN BAG SOCIETY B/H C L G	INDIA	Gujarat	Ahmedabad	380004	I003015		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NIRAMAL		AGRAWAL	JAY	KISHAN		A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	N003322		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAKESH	BHANUKANT	SHAH	BHANUKANT	S	HAH	93 SARVODAYA NAGAR SOCIETY O	INDIA	Gujarat	Ahmedabad	380004	R003529		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VINOD	MOHANLAL	PATEL	MRMOHAN	LAL	PATEL	16, SARVODAYA NAGAR,SHAHPUR	INDIA	Gujarat	Ahmedabad	380004	V000339		Amount for unpaid and unc	125	13-SEP-2027			MRCHANDRAKAI	No	No	FY-4
VEENA		SINGHAL	RAMCHANDRA		SINGHAL	C/502 SHIJALEKH OPP POLICE STAI	INDIA	Gujarat	Ahmedabad	380004	V003561		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
BABULAL		PUJALAL	PUJALAL		CHENAJI	19 ARBUDGIRI CO HO SOCIETY RAI	INDIA	Gujarat	Ahmedabad	380005	B003119		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CHAMPABEN		PRAJAPATI	PRAVINBAI		PRAJAPATI	ON AMBICA STUDIO RAMNAGAR S	INDIA	Gujarat	Ahmedabad	380005	C003058		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DIVYALATA	C	RATHOD	CHHAGANLAL		RATHOD	40 SRI MANI BHADRA SOCIETY RAI	INDIA	Gujarat	Ahmedabad	380005	D003260		Amount for unpaid and unc	7.5	13-SEP-2027			CHHAGANLALBR	No	No	FY-4
KALPESH	K	SHAH	KANTI	LAL	SHAH	25 ARBUDGIRI SOCIETY RAMBAG R	INDIA	Gujarat	Ahmedabad	380005	K003247		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KALPESH		SHETH	SHRIPRAKASH		SHETH	KAILASH BHUVAN RAMNAGAR SAI	INDIA	Gujarat	Ahmedabad	380005	K004239		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHRIPARKASH		SHETH	OMKANKMAH		SHETH	KAILASH BHUVAN RAMNAGAR SAI	INDIA	Gujarat	Ahmedabad	380005	S005879		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VINABEN	M	SHAH	MAFAT	LAL	SHAH	25 ARBUDGIRI SOCIETY RAMBAG R	INDIA	Gujarat	Ahmedabad	380005	V003339		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HIMANSHU	GOVINDLAL	MEHTA	GOVINDLAL	KRISHNALAL	MEHTA	4 HARE RAM FLAT PANCHWATI 29	INDIA	Gujarat	Ahmedabad	380006	H003267		Amount for unpaid and unc	7.5	13-SEP-2027			PURNAHIMANSH	No	No	FY-4
KOKILA	SAIKSHBHAI	SHAH	SHAIKSH	CHANDULAL	SHAH	A-5. SIDDAGIRI FLATS. APP. PRITAI	INDIA	Gujarat	Ahmedabad	380006	K004135		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHARDABEN	NATUBHAI	PATEL	NATUBHAI	D	PATEL	4,URVASHI APARTMENTS NETAJI N	INDIA	Gujarat	Ahmedabad	380006	S005260		Amount for unpaid and unc	7.5	13-SEP-2027			NATUBHAIDPATI	No	No	FY-4
AANAL	BEN	SHAH	ASHITBHAI	G	SHAH	MIRAL NR.ASHOK NAGAR CHAR RA	INDIA	Gujarat	Ahmedabad	380007	A003196		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
AMRISH		SHAH	KANTILAL		SHAH	C/O DR.AMRISH K.SHAH, B-2, SANI	INDIA	Gujarat	Ahmedabad	380007	A004023		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BHARTI	RAJNIKANT	SHAH	RAJNIKANT		SHAH	11,SAMYAK APPARTMENT,1ST FLO	INDIA	Gujarat	Ahmedabad	380007	B003458		Amount for unpaid and unc	17.5	13-SEP-2027			RAJNIKATNSOMC	No	No	FY-4
GITA	HARESH	PARIKH	HARESH		PARIKH	8 PANAMA SOCIETY PALDI AHMEC	INDIA	Gujarat	Ahmedabad	380007	G003336		Amount for unpaid and unc	7.5	13-SEP-2027			HARESHBALKRIS	No	No	FY-4
HARSHADRAY		SHAH	POPATLAL	LALU	BHAI	E-19 AYOJANNAGAR SOCIETY NR S	INDIA	Gujarat	Ahmedabad	380007	H003174		Amount for unpaid and unc	7.5	13-SEP-2027			VIDYASHAH	No	No	FY-4
KANTABEN		SHAH	MANILAL		SUREHAND	C/O NARESH CHANDRA LALBHAI P.	INDIA	Gujarat	Ahmedabad	380007	K003339		Amount for unpaid and unc	7.5	13-SEP-2027			NARESHCHANDR	No	No	FY-4
KANTILAL		SHAH	KESHAVLAL		SHAH	C/O DR.AMRISH K.SHAH, B-2, SANI	INDIA	Gujarat	Ahmedabad	380007	K003898		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
LALIT		VYAS	CHANDU		LAL	A-4 UMANG PARIWAR VASNA AHI	INDIA	Gujarat	Ahmedabad	380007	L003055		Amount for unpaid and unc	7.5	13-SEP-2027			GEETAVYAS	No	No	FY-4
NARESH		SHAH	SHANTILAL	HATHISING	SHAH	A-12 NAVJIVAN APPT JYOSHER PAI	INDIA	Gujarat	Ahmedabad	380007	N003199		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NIPA	K	SHAH	KIRITKUMAR		SHAH	17,AJIT SOCIETY,BHAGUIN NAGAR,	INDIA	Gujarat	Ahmedabad	380007	N003659		Amount for unpaid and unc	7.5	13-SEP-2027			NIRUPAMASURE	No	No	FY-4
NIRANJAN	A	DOSHI	ASHOKKUMAR	C	DOSHI	A/33, KRUPA FLAT, OPP. IMEI FLAT	INDIA	Gujarat	Ahmedabad	380007	N003931		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RENU	PRAMOD	PARIKH	PRAMODBHAI	N	PARIKH	E 60 AYOJAN NAGAR BEHIND SHAI	INDIA	Gujarat	Ahmedabad	380007	R003881		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RENUKA	P	MEHTA	PRAVIN	J	MEHTA	9 CHANDRA PRABHU SOCIETY VAS	INDIA	Gujarat	Ahmedabad	380007	R003886		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAJESH	N	PUJARA	NAGINDAS		PUJARA	6 KRISHNAKUNJ SOCIETY NR PRAT/	INDIA	Gujarat	Ahmedabad	380007	R004104		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAJENDRA	CHINUBHAI	SHAH	CHINUBHAI		SHAH	9. AMUL SOCIETY,NR. SHARDA MA	INDIA	Gujarat	Ahmedabad	380007	R004898		Amount for unpaid and unc	7.5	13-SEP-2027			BHARATIRAJEND	No	No	FY-4
SHAH	SUNIL	BHAILAL	SHAH	BHAILAL	KALIDAS	F/2 RUSHABH APTS RAJINDER CHA	INDIA	Gujarat	Ahmedabad	380007	S005626		Amount for unpaid and unc	7.5	13-SEP-2027			SHAHNISHASUN	No	No	FY-4
ZUBEDA		DESAI	MOHMED		DESAI	5 A FAIZE SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	Z003014		Amount for unpaid and unc	7.5	13-SEP-2027			MOHMEDIOUJAB	No	No	FY-4
JYOTI	RAJENDRA	SHAH	RAJENDRA		SHAH	VAKILWADI OPP L G HOSPITAL SHI	INDIA	Gujarat	Ahmedabad	380008	J003339		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KANTILAL	RAMANLAL	SHAH	RAMANLAL		SHANKERLAL	9 B BHAGYANAGAR SOC. RAMBAU	INDIA	Gujarat	Ahmedabad	380008	K003663		Amount for unpaid and unc	7.5	13-SEP-2027			TARAMATIKANTI	No	No	FY-4
NILA		DESAI	RAJANIKANT		DESAI	37 ARBUDA SOCIETY OPP L G HOS	INDIA	Gujarat	Ahmedabad	380008	N003313		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RANJANBEN		BHAVSAR	M		MAHENDRAKUMAR	15,RANDHODRAY SOCIETY,GORDH	INDIA	Gujarat	Ahmedabad	380008	R004760		Amount for unpaid and unc	125	13-SEP-2027			JIGNABHAVSAR	No	No	FY-4
TUSHAR	NAVINCHANDRA	DAVE	NAVINCHANDRA		DAVE	23 BANSIDHAR APT DALAL COLON	INDIA	Gujarat	Ahmedabad	380008	T003165		Amount for unpaid and unc	17.5	13-SEP-2027			USHATUSHARDA	No	No	FY-4
AMI	INDRAVADAN	SHAH	INDRAVADAN	S	SHAH	AMI-CHHAYA B NO-6A OPP ACACI	INDIA	Gujarat	Ahmedabad	380009	A003300		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BIMLA		KHOSLA	RAJENDRA		KRISHAN	D-1 JALDARSHAN FLATS OPP NATR	INDIA	Gujarat	Ahmedabad	380009	B003346		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DHARMISTHA	KANTILAL	SHAH	KANTILAL		SHAH	11 KULDIP SOCIETY NR.ISHWAR BH	INDIA	Gujarat	Ahmedabad	380009	D003188		Amount for unpaid and unc	7.5	13-SEP-2027	APOPS7775R		KANTILALBHAILA	No	No	FY-4
HANUMAN	PRASAD	GUPTA	LAL	CHAND	GUPTA	8 HINDU COLONY NAVRANGPURA	INDIA	Gujarat	Ahmedabad	380009	H003094		Amount for unpaid and unc	7.5	13-SEP-2027			PARVATIGUPTA	No	No	FY-4
JAYENDRA	H	DOSHI	HARILAL	K	DOSHI	16, VIJAY PARK SOCIETY, NAVRANC	INDIA	Gujarat	Ahmedabad	380009	J003642		Amount for unpaid and unc	17.5	13-SEP-2027			MEENAJDOSHI	No	No	FY-4
PRANAV	N	PATEL	NANDVAI	Q	PATEL	C/3,KAILAS TOWER, NEAR DARSHA	INDIA	Gujarat	Ahmedabad	380009	P004061		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
SHALA	V	MEHTA	VASANT	LAL	MEHTA	D-2 VASUDHA APPTS BEHIND VIJA	INDIA	Gujarat	Ahmedabad	380009	S003724		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DAKSHA		PATEL	SH	RAMESH	PATEL	A/4 RAJESHWAR FLATS MIRAMBIC	INDIA	Gujarat	Ahmedabad	380013	D012596		Amount for unpaid and unc	7.5	13-SEP-2027	AASPP1616M	PATELRAMESHKI		No	No	FY-4
AMBRISH	KUMAR	KAKKAD	JAGDISH		BHAI	4-SADBAR APTS BEHIND KESHAV B	INDIA	Gujarat	Ahmedabad	380013	A003298		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004577		Amount for unpaid and unc	30	13-SEP-2027				No	No	FY-4
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2. RANG JYOT SOCIETY. NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004578		Amount for unpaid and unc	30	13-SEP-2027			VARSHAARVINDI	No	No	FY-4
ARVINDKUMAR	DAHYABHAI	PATEL	DAHYABHAI	P	PATEL	2, RANG JYOT SOCIETY, NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	A004579		Amount for unpaid and unc	30	13-SEP-2027			ASHISHARVINDK	No	No	FY-4
BHARAT	G	PATEL	GIJUBHAI	MANEKLAL	PATEL	1 DARYAPUR PATEL SOC VIBHAU /	INDIA	Gujarat	Ahmedabad	380013	B003463		Amount for unpaid and unc	55	13-SEP-2027				No	No	FY-4
DHARMISHTABE	RAJENDRAKUMA	SHAH	RAJENDRAKUMAR	RASIKLAL	SHAH	" LATA KUNJ" 14, PARITOSH SOCIE	INDIA	Gujarat	Ahmedabad	380013	D003186		Amount for unpaid and unc	7.5	13-SEP-2027			RAJENDRAKUMA	No	No	FY-4
HANSABEN	JITENDRA	PATEL	JITENDRA		PATEL	7 VINAY SOCIETY NEAR CHAPANER	INDIA	Gujarat	Ahmedabad	380013	H003079		Amount for unpaid and unc	7.5	13-SEP-2027			JITENDRAPRAHU	No	No	FY-4
HARISH	SUMATILAL	BHOJAK	SUMATILAL	JESHING	BHAI	36 SHANTINAGAR SOCIETY WADAJ	INDIA	Gujarat	Ahmedabad	380013	H003147		Amount for unpaid and unc	7.5	13-SEP-2027			DAXAHARISHKUI	No	No	FY-4
HASMUKH	MOHANLAL	SHAH	MOHANLALMAGAI	LAL	SHAH	1/A NANDITA APPARTMENTS 13/D	INDIA	Gujarat	Ahmedabad	380013	H003181		Amount for unpaid and unc	7.5	13-SEP-2027			KOKILAHASMUKI	No	No	FY-4
HARSHA	JAYENDRA	SHAH	JAYENDRA	BUDHALAL	SHAH	9B SAMBHUVNATH APTS NEAR US	INDIA	Gujarat	Ahmedabad	380013	H003263		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HIREN	ANILKUMAR	DORIWALA	ANIL	KUMAR	KUMAR	KANTESH 27 SANSKAR BHARTI SO	INDIA	Gujarat	Ahmedabad	380013	H003310		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
JAYENDRA	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	A-5 KAILASH APARTMENT KIRAN P	INDIA	Gujarat	Ahmedabad	380013	J003247		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
JOLIT		SHAH	JASMANTLAL		SHAH	9 SATYADIP APARTMENT OPP JAIN	INDIA	Gujarat	Ahmedabad	380013	J003453		Amount for unpaid and unc	57.5	13-SEP-2027			AMITASHAH	No	No	FY-4
KANTILAL	MAFATLAL	SHAH	MAFAT	LAL	SHAH	18 LAXMINARAYAN SOC OPP CHAI	INDIA	Gujarat	Ahmedabad	380013	K003348		Amount for unpaid and unc	20	13-SEP-2027				No	No	FY-4
MAHENDRA	CHANDULAL	SHAH	CHANDULAL		SHAH	22, VANDHNA PARK SOCIETY, NEAI	INDIA	Gujarat	Ahmedabad	380013	M003727		Amount for unpaid and unc	7.5	13-SEP-2027			SHANTABENSHA	No	No	FY-4
NAVINCHANDRA	GOVINDLAL	SUTARIA	GOVINDLAL		SUTARIA	1/2 NAV NIRMAN NAGAR NARANP	INDIA	Gujarat	Ahmedabad	380013	N003819		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NAVENDRA		KKHESKANI	KANAIYALAL		HKHESHKANI	BANSHI BHAVAN OPP. ABAD MOTI	INDIA	Gujarat	Ahmedabad	380013	N004150		Amount for unpaid and unc	7.5	13-SEP-2027			KANAIYALALHKE	No	No	FY-4
PRAVINBHAI	JAYANTILAL	SONI	JAYANTILAL		SONI	THE AHMEDABAD DIST COOP BANI	INDIA	Gujarat	Ahmedabad	380013	P003966		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PATEL	NIMISH	RANCHHODBHAI	RANCHHODBHAI		RANCHHODBHAI	52. SANKAR BHARTI SOCIETY. NAR	INDIA	Gujarat	Ahmedabad	380013	P004124		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
PIYUSH		ADOSHI	ACHRATLAL		ADOSHI	26/301, ADARSH NAGAR NR.VIDYA	INDIA	Gujarat	Ahmedabad	380013	P005048		Amount for unpaid and unc	7.5	13-SEP-2027			SATISHADOSHI	No	No	FY-4
RAJENDRAKUMA	RASIKLAL	SHAH	RASIKLAL	CHHOTALAL	SHAH	"LATA KUNJ" 14, PARITOSH SOCIET	INDIA	Gujarat	Ahmedabad	380013	R003432		Amount for unpaid and unc	7.5	13-SEP-2027			HIMANSHURASH	No	No	FY-4
RAJESH	NATWARLAL	MODI	NATWARLALMOTI	LAL	MODI	45 PANCHSHIL SOCIETY OPP USMA	INDIA	Gujarat	Ahmedabad	380013	R003464		Amount for unpaid and unc	7.5	13-SEP-2027			JAYABENNATWA	No	No	FY-4
ROHIT	J	PATEL	JAYANTILAL		PATEL	12, ARADHANA FLAT NARANPURA	INDIA	Gujarat	Ahmedabad	380013	R005028		Amount for unpaid and unc	85	13-SEP-2027			KAILASRPATEL	No	No	FY-4
ROHIT	J	PATEL	JAYANTILAL		PATEL	12,ARADHANA FLAT, NARAN PURA	INDIA	Gujarat	Ahmedabad	380013	R005119		Amount for unpaid and unc	7.5	13-SEP-2027			KALIDASRPATEL	No	No	FY-4
SHANTILAL	MANILAL	AMIN	MANILAL		HIMMATLAL	2 B PRATIMA PARK NARANPURA /	INDIA	Gujarat	Ahmedabad	380013	S003810		Amount for unpaid and unc	7.5	13-SEP-2027			BHAGIRATHIBEN	No	No	FY-4
SULOCHANABEN	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	A-3 PALLAV APPARTMENT OPP AN	INDIA	Gujarat	Ahmedabad	380013	S004176		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SAURABH	VINODCHANDRA	PATEL	VINOD	CHANDRA	PATEL	B-3,GHANSYAM COMPLEX NARANI	INDIA	Gujarat	Ahmedabad	380013	S005456		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	D	PATEL	2. RANG JYOT SOCIETY. NR. SUNDR	INDIA	Gujarat	Ahmedabad	380013	V004024		Amount for unpaid and unc	30	13-SEP-2027			ASHISHARVINDK	No	No	FY-4
MUKESH	PUNJALAL	PATEL	PUNJALAL		NARANDAS	VINDRVAN PARK NEAR MEGHALAY	INDIA	Gujarat	Ahmedabad	380014	M003674		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUSHILA	CHANDRAKANT	PATEL	CHANDRAKANT		K

NAVAL	KUMAR	RAWAL	GAURI	SHANKAR	RAWAL	8 UCO BANK SOCIETY GULBAI TEKR	INDIA	Gujarat	Ahmedabad	380015	N003230		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
PADMARAG	C	KOTHAWALA	CHANDRAKANT		KOTHAWALA	4/CHIRAGOPT, BEHIND POLYTECH	INDIA	Gujarat	Ahmedabad	380015	P003601		Amount for unpaid and uncl	7.5	13-SEP-2027		HEMAKSHIPKOTI	No	No	FY-4
SUSMITA		CHOKSHI	GIRISHCHANDRA		CHOKSHI	E/7 CHANDRAGUPTA APPARTMEN	INDIA	Gujarat	Ahmedabad	380015	S004429		Amount for unpaid and uncl	7.5	13-SEP-2027		PRITICHOKSHI	No	No	FY-4
SUSHILABEN	POPATLAL	PATEL	POPATLAL	NANJI	PATEL	29/1 PUNIT NAGAR SOC SATELITE	INDIA	Gujarat	Ahmedabad	380015	S004614		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
TANVI		DALAL	VIDYUT	SHANTILAL	DALAL	PLOT NO 33 NEMINATH SOCIETY S	INDIA	Gujarat	Ahmedabad	380015	T003057		Amount for unpaid and uncl	7.5	13-SEP-2027		VIDYUTDALAL	No	No	FY-4
TUSARKUMAR	SHAMBHULAL	DESAI	SHAMBHULAL	KODARLAL	DESAI	C/O DR.JAYANTILAL S.SHAH, 4,SHY	INDIA	Gujarat	Ahmedabad	380015	T003120		Amount for unpaid and uncl	17.5	13-SEP-2027		SHAMBHULALKC	No	No	FY-4
RAMESH	JOITARAM	PATEL	JOITARAM		PATEL	JAY JALARAM MEDICAL STORE OPP	INDIA	Gujarat	Ahmedabad	380016	R004536		Amount for unpaid and uncl	17.5	13-SEP-2027		JAGRUTINARESH	No	No	FY-4
BEAUTYB		MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	B003742		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
BEAUTY	B	MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	B003743		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
RAMANLAL	ISHWARLAL	VORA	ISHWARLAL	UKABHAI	VORA	64 VINOY VIHAR SOC NR BHULABH	INDIA	Gujarat	Ahmedabad	380022	R004124		Amount for unpaid and uncl	17.5	13-SEP-2027			No	No	FY-4
VIMALESH	A	DESAI	A	C	DESAI	39 DAHYABHAI PARK NR SHAH ALJ	INDIA	Gujarat	Ahmedabad	380022	V003326		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
AMIT	RAMANLAL	BHAVSAR	RAMANLAL	B	BHAVSAR	38,AVKASH SOCIETY BAPU NAGAR	INDIA	Gujarat	Ahmedabad	380024	A004054		Amount for unpaid and uncl	20	13-SEP-2027			No	No	FY-4
AMIT	RAMANLAL	BHAVSAR	RAMANLAL		BHOGILAL	38, AVKASH SOCIETY BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380024	A004405		Amount for unpaid and uncl	20	13-SEP-2027			No	No	FY-4
PANCHAL	GOVINDLAL	N	NV		PANCHAL	45.AVKASH SOCIETY BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380024	P004237		Amount for unpaid and uncl	20	13-SEP-2027			No	No	FY-4
DUSHYANT	MANEKLAL	SHAH	MANEKLAL	C	SHAH	A-401 SHREEJI ENCLAVE OPP SAJAJ	INDIA	Gujarat	Ahmedabad	380051	D003278		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
SHASHIKANT	PRABHUDAS	GANDHI	PRABHUDAS	F	GANDHI	2.RAVIN ASSOCIATION BLOCK-A, O	INDIA	Gujarat	Ahmedabad	380052	S005427		Amount for unpaid and uncl	7.5	13-SEP-2027		PADMASGANDHI	No	No	FY-4
SANJAY	PRAVINCHANDR	SHETH	PRAVINHANDRA		SHETH	C/12 NILMANI APART,SONAL CHAI	INDIA	Gujarat	Ahmedabad	380052	S006150		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
NALINI	BALA	BHASKARAN	BALA		BHASKARAN	H-33 HARIOM PARK OPP:GHOSHA	INDIA	Gujarat	Ahmedabad	380054	N003109		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
RAMESH	CHANDRA	GARG	ESHWDAYAYL		GARG	E 73 WESTEND PARK BEHIND GHR	INDIA	Gujarat	Ahmedabad	380054	R003669		Amount for unpaid and uncl	7.5	13-SEP-2027		MANJULATAGAR	No	No	FY-4
ANGURI	DEVI	PANDAY	BABULAL		PANDAY	BB/9,DEWAS APARTMENTS NR JIVI	INDIA	Gujarat	Ahmedabad	380055	A005217		Amount for unpaid and uncl	7.5	13-SEP-2027		PRITIPANDAYPRJ	No	No	FY-4
NITYANAND	RAJENDRA	SINGH	RAJENDRA	NARAYAN	SINGH	3 A, SIDDHI BUNGLOW, OPP ABAD	INDIA	Gujarat	Ahmedabad	380058		IN302269-10358743-9	Amount for unpaid and uncl	62.5	13-SEP-2027	ASHPS1385F	RATNANITYANAN	No	No	FY-4
HANSABEN	KANUBHAI	GANDHI	SHKANUBHAI	NARANDAS	GANDHI	57 PARASMANI SOCIETY NEAR RAN	INDIA	Gujarat	Ahmedabad	380061	0012275		Amount for unpaid and uncl	7.5	13-SEP-2027		KANUBHAINARA	No	No	FY-4
KALAVATI	N	PATEL	NAROTTAM		BHAI	C-9 RAJANIBAGH SOCIETY 30/9 RO	INDIA	Gujarat	Ahmedabad	380061	K003233		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
KUSUM	ASHWIN	PATEL	ASHWIN	BECHARDAS	PATEL	K-106 VISHVAS CITY-2 OPP SHAYOI	INDIA	Gujarat	Ahmedabad	380061	K004157		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
PREMILA	PARMANAND	PATEL	PARMANAND	BABUBHAI	PATEL	61 MRUDUL PARK-2, SOLA ROAD,	INDIA	Gujarat	Ahmedabad	380061	P003674		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
TARUN		RPATEL	RAJNIKANT		PATEL	15 NITYANANDINI SOCIETY PART I	INDIA	Gujarat	Ahmedabad	380061	T003123		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
HARIDASMADHA	KANANI	HUF	MADHAVJI		HUF	RAJADA ROAD KHAMBHALIA	INDIA	Gujarat		381305		NA-NA-120132000001	Amount for unpaid and uncl	65	13-SEP-2027	AAFHK6459N		No	No	FY-4
GUNVANTI	A	ASHIYANI	ARJANBHAI	R	ASHIYANI	PLOT NO.36/1 SECTOR-4-'A', G' RC	INDIA	Gujarat	Gandhinagar	382004	G003460		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
CHANDRALEKHA	KETAN	PATEL	KETAN	K	PATEL	PLOT NO 907 2 SECTOR 7 C OPP S	INDIA	Gujarat	Gandhinagar	382007		IN300183-13411725-9	Amount for unpaid and uncl	7.5	13-SEP-2027		KETANKANAYAL	No	No	FY-4
BHAVANA	K	DOCHI	KETAN	C	DOSHI	PLOT NO.1507/2, SECTOR: 2-C, GA	INDIA	Gujarat	Gandhinagar	382007	B003641		Amount for unpaid and uncl	7.5	13-SEP-2027		KETANCDOSHI	No	No	FY-4
JIGAR	LAVJIBHAI	WADIA	LAVJIBHAI	DHAHYABHAI	WADIA	PLOT 282/1, SECTOR-7A, GANDHI	INDIA	Gujarat	Gandhinagar	382007	J003351		Amount for unpaid and uncl	17.5	13-SEP-2027			No	No	FY-4
GITA		PATEL	PRAFUL		PATEL	52.VIRAT NAGAR SECTOR-23 GAN	INDIA	Gujarat	Gandhinagar	382023	G003424		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
BHAGVANDAS	G	PATEL	GORDHANDAS	K	PATEL	POSTAL COLONY BLOCK C-2/9, SEC	INDIA	Gujarat	Gandhinagar	382024	B003875		Amount for unpaid and uncl	7.5	13-SEP-2027		VINODBPATEL	No	No	FY-4
MANUBHAI	N	SHAH	SH	NAGARBHAI	SHAH	5 ADISWAR DIN DAYAL NAGAR MU	INDIA	Gujarat	Gandhinagar	382150	0010158		Amount for unpaid and uncl	22.5	13-SEP-2027			No	No	FY-4
BHRATKUMAR	NATVERLAL	VATALIYA	NATVERLAL		VATALYA	PANCHKALA HARAJI PARAKH'SKHA	INDIA	Gujarat	Gandhinagar	382150	B003673		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
KIRTIKUMAR	SHANTILAL	SHAH	SHANTILAL	N	SHAH	BORDI BAZAR VIRAMRAM	INDIA	Gujarat	Gandhinagar	382150	K003892		Amount for unpaid and uncl	62.5	13-SEP-2027	AFQPS3195F		No	No	FY-4
KALPESH	MANUBHAI	SHAH	MANUBHAI		SHAH	C/O MANUBHAI NAGARDAS SHAH	INDIA	Gujarat	Gandhinagar	382150	K003957		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
MAHENDRAKUM	NANUBHAI	THAKKER	NANUBHAI	K	THAKK	C/O BHAGYODAY TRADING CO GA	INDIA	Gujarat	Gandhinagar	382150	M003295		Amount for unpaid and uncl	70	13-SEP-2027			No	No	FY-4
MAHENDRAKUM	PRAHLADBHAI	PATEL	PRAHLADBHAI	KARASANJI	PATEL	KRISHNANAGAR HOUSING SOC VIP	INDIA	Gujarat	Gandhinagar	382150	M004029		Amount for unpaid and uncl	25	13-SEP-2027			No	No	FY-4
NIKHIL	J	SHAH	JAYSUKHLAL	M	SHAH	VAID FALI VIRAMURAM	INDIA	Gujarat	Gandhinagar	382150	N003818		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
PANKAJ	RAMANLAL	PATEL	RAMANLAL	R	PATEL	C/O RAMAN LAL R.PATEL. SUTHER	INDIA	Gujarat	Gandhinagar	382150	P003204		Amount for unpaid and uncl	7.5	13-SEP-2027		MAHESHRAMAN	No	No	FY-4
HIRABEN	RAMJIBHAI	THAKKER	RAMJIBHAI		THAKK	C/O UJAMSIBHAI LALJIBHAI 2 AMB	INDIA	Gujarat	Gandhinagar	382220	H003333		Amount for unpaid and uncl	7.5	13-SEP-2027		BHAGWANDASJ	No	No	FY-4
KANUBHAI	MOHANBHAI	PATEL	MOHANBHAI		PATEL	GOR'S STREET, OPP. CIVIL COURT,	INDIA	Gujarat	Gandhinagar	382305	K004154		Amount for unpaid and uncl	7.5	13-SEP-2027		JYOTSNABENCHA	No	No	FY-4
TARAMATI	BEN	SHAH	MANEK		LAL	28/1 VEHELAL SOCIETY NARODA	INDIA	Gujarat	Gandhinagar	382325	T003075		Amount for unpaid and uncl	20	13-SEP-2027			No	No	FY-4
RUCHIR		PANDYA	RAMNIKLAL		PANDYA	C/8/30 BHAGYODAY SOCIETY OPP	INDIA	Gujarat	Gandhinagar	382330		IN302236-10812416-9	Amount for unpaid and uncl	2.5	13-SEP-2027	ALWPP9426A		No	No	FY-4
ASHOK		NARSINGHANI	HARPALDAS	AMULMAL	A WARD R NO 226 KUBERNAGAR		INDIA	Gujarat	Gandhinagar	382340	A003636		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
LABHUBEN	DAMODARDAS	BHIMANI	DAMODARBHAI		BHIMANI	13/187 BHADRESWAR COLONY SA	INDIA	Gujarat	Gandhinagar	382340	L003145		Amount for unpaid and uncl	7.5	13-SEP-2027		JASHUMATISHAS	No	No	FY-4
UMA	PANCHANAN	MUKHERJEE	SH	PANCHANAN	MUKHERJEE	104/1854 CHB COLONY KRISHNA N	INDIA	Gujarat	Gandhinagar	382346	0011407		Amount for unpaid and uncl	30	13-SEP-2027			No	No	FY-4
NANIK		NATHANI	LAKHIMAL		NATHANI	B-34/501 KRISHNA NAGAR SAIJIPU	INDIA	Gujarat	Gandhinagar	382346	N003138		Amount for unpaid and uncl	17.5	13-SEP-2027			No	No	FY-4
YOGESH	JITENDRA	PANDIT	JITENDRA	CHHANUBHAI	PANDIT	SHREE SADAN B/32/436 KRISHNA	INDIA	Gujarat	Gandhinagar	382346	Y003036		Amount for unpaid and uncl	7.5	13-SEP-2027		JITENDRACHHAN	No	No	FY-4
GITA			RAMABHAI			B-14, ILA CO-OP HSG TAKARBAPA	INDIA	Gujarat	Gandhinagar	382350	G003700		Amount for unpaid and uncl	7.5	13-SEP-2027		RAMABHAISANT	No	No	FY-4
JAGDISH	NARAIN	PODDAR	SATYA		NARAYAN	D-282, LAXMI KRUPA SOCIETY, ARE	INDIA	Gujarat	Gandhinagar	382415	J003111		Amount for unpaid and uncl	132.5	13-SEP-2027			No	No	FY-4
ANANDI	SANAT	PATEL	SANATKUMAR		PATEL	18, PURUSHOTTAM NAGAR, NEAR	INDIA	Gujarat	Gandhinagar	382443	A004390		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
PARMANAND	BALDEVDAS	PATEL	BALDEVDAS		PATEL	A/11 ADARSH TENAMENT NEAR VI	INDIA	Gujarat	Gandhinagar	382443	P003949		Amount for unpaid and uncl	7.5	13-SEP-2027		ISHWARBALDEVI	No	No	FY-4
CHETAN	H	BHATT	HARIKRISHNA	K	BHATT	HARI NIWAS, VITHTHALNAGAR TEH	INDIA	Gujarat	Gandhinagar	382445	C003418		Amount for unpaid and uncl	17.5	13-SEP-2027			No	No	FY-4
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	VADILAL	GANDHI	PLOT NO. 2116,PHASE IIIRD G I D C	INDIA	Gujarat	Gandhinagar	382445	S003789		Amount for unpaid and uncl	30	13-SEP-2027		GUNVANTLALVA	No	No	FY-4
DHIRUBHAI		RADADIYA	DHARAMSI		BHAI	30 TEJAS SOCIETY CHANDLODIYA R	INDIA	Gujarat	Gandhinagar	382481	D003200		Amount for unpaid and uncl	7.5	13-SEP-2027		BABUBHAIPATEL	No	No	FY-4
VINODKUMAR	NYALCHAND	THAKKAR	NYALCHAND		DUNGARSIBHAI	BAZAR PETHAPUR PRTHAPUR GAT	INDIA	Gujarat	Gandhinagar	382610	V003725		Amount for unpaid and uncl	62.5	13-SEP-2027		NYALCHANDDUN	No	No	FY-4
SHAHNITIN	KUMAR	MANEKLAL	SHAH	MANEKLAL	DALSYKHARAM	C/O, SHAH MANEKLAL DALSUKHAI	INDIA	Gujarat	Gandhinagar	382620	S007062		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
SHAH	NITINKUMAR	MHNEKLAL	SHAH	MAEKLAL	DALSHKHARAM	C/O SHAH MANEKLAL DALSHKHAR	INDIA	Gujarat	Gandhinagar	382620	S007068		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
JAGDISH	R	SONI	SHR	V	SONI	6 MANGALAM SOCIETY KADI N GU	INDIA	Gujarat	Gandhinagar	382715	0011082		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
CHINUBHAI	HARIDAS	PATEL	HARIDAS	NARANDAS	PATEL	KHADAKIVAS, AT&PO. NARDIPUR T	INDIA	Gujarat	Gandhinagar	382735	C003171		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
MODI	RAJESHKUMAR	GANDALAL	GANDALAL	V	MODI	AMINVAS AT & P O GOZARIA TA V	INDIA	Gujarat	Gandhinagar	382825	M003989		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
MODI	GANDALAL	VITHALDAS	VITHALDAS	M	MODI	AMINVAS AT & P O GOZARIA TA V	INDIA	Gujarat	Gandhinagar	382825	M003991		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
DARSHANA	KANTILAL	MAKWANA	KANTILAL	DAMJIBHAI	MAKWANA	C/O K.D.MAKWANA BANK OF BARI	INDIA	Gujarat	Gandhinagar	382870	D003568		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
DILIPKUMAR	DAHYALAL	MEHTA	DAHYALAL	DHIRAJLAL	MEHTA	C-6. HARSIDDHI SOCIETY GAYATRI	INDIA	Gujarat	Sabar Kantha	383001		IN300974-11677005-9	Amount for unpaid and uncl	50	13-SEP-2027	ABSPM7581P	N	NAYNADILIPKUM	No	No	FY-4
CHETANABEN	MANOJ	SHAH	MANOJ	M	SHAH	6, VAIBHAV SOCIETY, SOCIETYNAG	INDIA	Gujarat	Sabar Kantha	383001	C003457		Amount for unpaid and uncl	7.5	13-SEP-2027		MANOJMOHANL	No	No	FY-4
ISHVARBHAI	G	PATEL	GANPATBHAI		PATEL	3B,KACHCHI SOCIETY KHODIAR BH	INDIA	Gujarat	Sabar Kantha	383001	I003117		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
YOGESH	J	MEHTA	JAYANTILAL		MEHTA	C/O J.C. MEHTA NEAR LIBRARY,ME	INDIA	Gujarat	Sabar Kantha	383001	Y003099		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
PASHABHAI	DAVABHAI	DAVABHAI	DAVABHAI	J	PATEL	AT&POST. UMEDGADH TA. IDAR S	INDIA	Gujarat	Sabar Kantha	383230	P004217		Amount for unpaid and uncl	47.5	13-SEP-2027		JASHODABENPA	No	No	FY-4
KANTABEN	MADHUKANT	SHAH	MADHUKANT	THAKURLAL	SHAH	OPP NEW BHARAT STORES BUTAL	INDIA	Gujarat	Sabar Kantha	383315	K003867		Amount for unpaid and uncl	7.5	13-SEP-2027		MADHUKANTTH	No	No	FY-4
HASMUKHBHAI	HATHIBHAI	PATEL	HATHIBHAI		PATEL	AT & PO MOHANPURA TAH IDAR L	INDIA	Gujarat	Sabar Kantha	383430		NA-NA-120191010164	Amount for unpaid and uncl	75	13-SEP-2027	BJEPP0354A		No	No	FY-4
BHARAT	A	PATEL	AMBALAL	N	PATEL	C/O ROOPAM CLOTH CENTER RAJN	INDIA	Gujarat	Mahesana	384001	B003808		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
SATHAVARA	PRAHALADBHAI	SANTILAL	SANTILAL		SATHAVARA	NIL KANTH MAHADEV SATHAVARA	INDIA	Gujarat	Mahesana	384001	S005420		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
KANTABEN	N	PATEL	NAROTTAM	BHAI	PATEL	5 SAGAR SOCIETY-1 HIGH WAY MI	INDIA	Gujarat	Mahesana	384002	K003336		Amount for unpaid and uncl	7.5	13-SEP-2027		NAROTTAMBHAI	No	No	FY-4
RAMESHKUMAR	MULCHAND	SHAH	MULCHAND		SHAH	14,SWASTIK SOC NR URBEN BANK	INDIA	Gujarat	Mahesana	384002	R004571		Amount for unpaid and uncl	30	13-SEP-2027			No	No	FY-4
KARSHNBHAI	NATHABHAI	NATHALAL	NATHALAL		PATEL	6, VIJAY NAGAR SOCIETY,SIDHPUR,	INDIA	Gujarat	Mahesana	384151	K004234		Amount for unpaid and uncl	125	13-SEP-2027			No	No	FY-4
VASUDHABEN	NITINBHAI	SHAH	NITINBHAI	K	SHAH	NEAR JAIN UPASHRAYA KHAJURI T	INDIA	Gujarat	Mahesana	384170		IN301233-100938833-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AELPS5182C		NITINBHAIKANTI	No	No	FY-4
PRAVINKUMAR	PRABHUDAS	PATEL	PRABHUDAS	MORARDAS	PATEL	C/O M/S KANTILAL MOHANLAL PA	INDIA	Gujarat	Mahesana	384170	P003467		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
RAJESHKUMAR	DAHJALAL	SONI	PK		SONI	13 A, 'KESHAVKANT' MADHUKLINJ	INDIA	Gujarat	Mahesana	384170	R004730		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
SUSHILABEN	RATILAL	PATEL	RATILAL	NARAYAN	DAS	NEAR KALESHVER MAHADAV DIST	INDIA	Gujarat	Mahesana	384170	S004418		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
VINODKUMAR	AMRATLAL	PATEL	AMRATLAL	VIRABHAI	PATEL	13,LA TULSI NAGAR SOCIETY NEAR	INDIA	Gujarat	Mahesana	384170	V003370		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
DASHARATHBHA	DUNGARDAS	PATEL	DUNGARBHAI	R	PATEL	AT & PO MAKTUPUR VALI VAS TA T	INDIA	Gujarat	Mahesana	384178	D003100		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
VIRCHANDBHAI	DEVABHAI	PRAJAPATI	DEVABHAI		PRAJAPATI	AT/POST PANCHOT NEAR JANTAGA	INDIA	Gujarat	Mahesana	384205	V003409		Amount for unpaid and uncl	25	13-SEP-2027		RAMESHBHAIM	No	No	FY-4
PATEL	BHAGIRATH	DWARKADAS	DWARKADAS		PATEL	AT CHHATHIARDA PO CHHATHIARI	INDIA	Gujarat	Mahesana	384207	P004023		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
DHIRAILAL	KUBERDAS	TANNA	KUBERDAS	KESHAVRAM	TANNA	ADARSH POLE NEHRU ROAD AT&P	INDIA	Gujarat	Mahesana	384240	D003497		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
VIRAL	RAJESHKUMAR	MODI	RAJESHKUMAR	NHALCHAND	MODI	HOUSE NO 6 - 5 - 41 RAJKAVAD	INDIA	Gujarat	Mahesana	384265		NA-NA-120191010104	Amount for unpaid and uncl	56.25	13-SEP-2027	ASIPM3455F		No	No	FY-4
PATEL	NILPABEN	SHAILESHKUMAR	SHAILESHKUMAR	AMTHABHAI	PATEL	8,RALIYAT NAGAR SOCIETY STATIO	INDIA	Gujarat	Mahesana	384265		NA-NA-120478000001	Amount for unpaid and uncl	56.25	13-SEP-2027	ABZPP0915B		No	No	FY-4
SUMANBEN	ASHVINKUMAR	THAKKER	SURAYAKANT		THAKK	11 NAVDURAGA NAGAR NEAR SHI	INDIA	Gujarat	Mahesana	384265		IN301276-30714037-9	Amount for unpaid and uncl	62.5	13-SEP-2027	ABHPT2902J	N	No	No	FY-4
MANTABEN	RATNABHAI	PATEL	RATNABHAI	JIVABHAI	PATEL	OFFICE OF THE ASSISTANT DIRECT	INDIA	Gujarat	Mahesana	384265	M004179		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
PARAMANAND	JOITARAM	PATEL	CHIMANLAL		PATEL	22.UMIYA NAGAR SOCIETY JAL CH	INDIA	Gujarat	Mahesana	384265	P004486		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
PARAMANAND	JOITARAM	PATEL	JOITARAM	H	PATEL	22, UMIYA NAGAR 80, JALCHOWK	INDIA	Gujarat	Mahesana	384265	P004573		Amount for unpaid and uncl	17.5	13-SEP-2027			No	No	FY-4
AMBALAL	BABULAL	PATEL	BABULAL	R	PATEL	RAJKAWADA ROAD KANDOI NI SER	INDIA	Gujarat	Mahesana	384266	A004028		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
RASULBHAI	PARDESHBHAI	DHOBI	PARDESHBHAI	A	DHOBI	SHARDTOKIZ OPP MASZID NR.DWA	INDIA	Gujarat	Mahesana	384266	R004855		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
DILIPKUMAR	PRAVINCHANDR	SHAH	PRAVINCHANDRA	N	SHAH	SATCHAKLI NEAR RATAN POLE VIS	INDIA	Gujarat	Mahesana	384315		NA-NA-120289000041	Amount for unpaid and uncl	47.5	13-SEP-2027	BHDPS4177H		No	No	FY-4
RAVINDRA	H	SHAH	HIRALAL		SHAH	52 CHANDAN PARK SOCIETY VISNA	INDIA	Gujarat	Mahesana	384315		IN301276-30228033-9	Amount for unpaid and uncl	2.5	13-SEP-2027	ADRPS4796H	N	No	No	FY-4
AJITKUMAR		MCHAUDHARY	MADHUBHAI		CHAUDHARY	OPP.TALUKA PANCHAYAT STATION	INDIA	Gujarat	Mahesana	384315	A004607		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
JYOTSNABEN	KARSHANBHAI	PATEL	KARSHANBHAI	KALIDAS	PATEL	34, AMAR NARAYAN SOCIETY OPP.	INDIA	Gujarat	Mahesana	384315	J003645		Amount for unpaid and uncl	7.5	13-SEP-2027		KARSHANBHAIKA	No	No	FY-4
KARSHANBHAI	KALIDAS	PATEL	KALIDAS	PARSOTAMDAS	PATEL	34, AMARNARAYAN SOCIETY OPP.	INDIA	Gujarat	Mahesana	384315	K004268		Amount for unpaid and uncl	7.5	13-SEP-2027		JYOTSNABENKAR	No	No	FY-4
PANKAJBHAI	GOKALBHAI	BAROT	GOKALBHAI		BAROT	7/A SURAKSHA SOCIETY. VISNAGAI	INDIA	Gujarat	Mahesana	384315	P004064		Amount for unpaid and uncl	27.5	13-SEP-2027			No	No	FY-4
PANKAJ		BAROT	GOKALBHAI		BAROT	7 A, SURAXA SOCEITY NEAR BED C	INDIA	Gujarat	Mahesana	384315	P004605		Amount for unpaid and uncl	27.5	13-SEP-2027			No	No	FY-4
SHAMALDAS	VITHALDAS	MODI	VITHALDAS		MODI	SUTHARNOMADH GUNDIKHAD VIS	INDIA	Gujarat	Mahesana	384315	S004886		Amount for unpaid and uncl	7.5	13-SEP-2027		INDIRABENSHAN	No	No	FY-4
JAYNTILALHARGI	DAS	PATEL	HARGOVIND	DAS	PATEL	AT&POST. RALISANA AT. VISNAGAI	INDIA	Gujarat	Mahesana	384318	J003558		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
SURESHKUMAR	A	SONI	AMRUTLAL		SONI	AT. MEHTAWAD KHERALU MEHSA	INDIA	Gujarat	Mahesana	384325	S006003		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
PATEL	GOPALBHAI	VITTHALDAS	VITTHALDAS	LALDAS	PATEL	NAVAGAR, AT&POST. MALEKPUR(N	INDIA	Gujarat	Mahesana	384355	P004357		Amount for unpaid and uncl	7.5	13-SEP-2027		PATELSAVITABE	No	No	FY-4
BABU		CHAUDHARY	PARTHI	BHAI	CHAUDHARY	C/O BANAS BANK RAJGADHI PALA	INDIA	Gujarat	Mahesana	385001	B003957		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
DINESH	S	PATEL	SHIVRAMBHAI	P	PATEL	17/ BHAGYODAY SOCIETY. MANSH	INDIA	Gujarat	Mahesana	385001	D003535		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
PATEL	KARSANBHAI	BECHARBHAI	BECHARBHAI		PATEL	ASHADEEP FARM, NEAR I.T.I. DAIRY	INDIA	Gujarat	Mahesana	385001	P003994		Amount for unpaid and uncl	7.5	13-SEP-2027	AOTPP3695M		No	No	FY-4
PRAVINSINH	RAMSINH	CHAUHAN	RAMSINH	B	CHAUHAN	KHARAVAS VIRBAI GATE, RAJPUTV	INDIA	Gujarat	Mahesana	385001	P004144		Amount for unpaid and uncl	40	13-SEP-2027		DIPSINHDHARAJI	No	No	FY-4
SAROJBENASHVI	KUMAR	MEHTA	SHA	K	MEHTA	AT PO CHANDISAR OPP STATE BAN	INDIA	Gujarat	Mahesana	385510	0010371		Amount for unpaid and uncl	375	13-SEP-2027		ASHVINKUMARL	No	No	FY-4
GEETABEN	SURESHBHAI	SHAH	SURESHBHAI	CHANDULAL	SHAH	GANDHI LINCON HOSPITAL NEAR S	INDIA	Gujarat	Mahesana	385535	G003508		Amount for unpaid and uncl	20	13-SEP-2027			No	No	FY-4
VASANT	KPRELAHDJI	KANUDAWALA	PRELAHDJI		DKANUDAWALA	OPP. RISALA MASJID DISA B.K.(N.I	INDIA	Gujarat	Mahesana	385535	V004287		Amount for unpaid and uncl	7.5	13-SEP-2027			No	No	FY-4
BHARAT	HIMATLAL	SONI	HIMATLAL	RANCHHODDAS	SONI	C/O CLIMAXX TYPERWRITER COMP	INDIA	Gujarat	Surat	387001	B003250		Amount for unpaid and uncl	7.5	13-SEP-2027		BHARATHIMATL	No	No	FY-4
DILIPKUMAR	MOHANLAL	PARIKH	MOHANLAL	MOTILAL	PARIKH	MARDABARI OPP PATHSHALA NA	INDIA	Gujarat	Surat	387001	D003219		Amount for unpaid and uncl	7.5	13-SEP-2027		NEENADILIPKUM	No	No	FY-4
KANUBHAI	RAMANLAL	SHAH	RAMANLAL	P	SHAH	1/94 DUMRAL BAZAR NADIAD WI	INDIA	Gujarat	Surat	387001	K003789		Amount for unpaid and uncl	7.5	13-SEP-2027		PRABHAVATIKAN	No	No	FY-4
MINAKSHIBEN	SURYAKANT	PAT

SAVITABEN	K	PATEL	KANTILAL	J	PATEL	7TH D N STAFF QUARTER C E SOCII	INDIA	Gujarat	Anand	388001	S003680		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MUKTI		MUKHERJEE	SUDHIR		MUKHERJEE	18, MANSAROVAR PARK NEAR SAI	INDIA	Gujarat	Anand	388120	M003681		Amount for unpaid and uncl	30	13-SEP-2027					No	No	FY-4
VINODRAI	D	SATANI	DHANJIBHAI		SATANI	29 AMBAWADI OPP. O.RAMKRISHI	INDIA	Gujarat	Anand	388120	V003395		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
VASANT	P	PATEL	PUNJABHAI	P	PATEL	MAHADEV STREET POST:SAMARKH	INDIA	Gujarat	Anand	388360	V003786		Amount for unpaid and uncl	7.5	13-SEP-2027			NEELVPATEL		No	No	FY-4
KUMARPAL	AMICHANDJI	BAGRECHA	AMICHANDJI	M	BAGRECHA	SIDDHARTH TRADING CO NEAR RY	INDIA	Gujarat	Anand	388500	K003583		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BHARTI	KIRAN	SHAH	KIRAN		SHAH	GIMTY NEAR THREE GATE BOMBA	INDIA	Gujarat	Anand	388620	B003272		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MALTIRAMESH	CHANDRA	SHAH	RAMESH		SHAH	GIMTY NEAR THREE GATE CAMBA	INDIA	Gujarat	Anand	388620	M003350		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ABDULHUSEIN		PETANT	TURABBHAI		PATANT	BADRI STREET GODHRA	INDIA	Gujarat	Gandhinagar	389001	A003204		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
AMIT	SURNEDRA	SHAH	SURENDRA	K	SHAH	C/O SURENDRA KANTILAL SHAH G	INDIA	Gujarat	Gandhinagar	389001	A003311		Amount for unpaid and uncl	7.5	13-SEP-2027			SURENDRAKANT		No	No	FY-4
SANDHYA	K	SHAH	KANAIYALAL		SHAH	'VRAJ', 13/1,DWARKA NAGAR SOC	INDIA	Gujarat	Gandhinagar	389001	S006009		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PURNIMABEN	NAVINCHANDRA	DESAI	NAVINCHANDRA		DESAI	19 / 20, KRISHNA NAGAR SOCIETY	INDIA	Gujarat	Gandhinagar	389151		NA-NA-120289000021	Amount for unpaid and uncl	7.5	13-SEP-2027	ADQPD1260L		NAVINCHANDRA		No	No	FY-4
RAMANLAL	RANCHHODBHAI	PATEL	RANCHHODBHAI	LALGIBHAI	PATEL	AT:MULYA TA:LUNAWUDA PANCI	INDIA	Gujarat	Gandhinagar	389230	R005881		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
HARSHA	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	6 DHABER SOCIETY OPP MOTI BAI	INDIA	Gujarat	Vadodara	390001	H003167		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JYOTSNA	SURYAKANT	PARIKH	SURYAKANT	C	PARIKH	FLAT NO.112.VITHLESH APARTMEN	INDIA	Gujarat	Vadodara	390001	J003464		Amount for unpaid and uncl	7.5	13-SEP-2027			SURYAKANTCHA		No	No	FY-4
PARIMAL	N	PATEL	SHRI	NARENDRA	KUMAR	C/O UNIVERSAL TRADERS 20, AMA	INDIA	Gujarat	Vadodara	390001	P000532		Amount for unpaid and uncl	125	13-SEP-2027			MRATULVPATEL		No	No	FY-4
REKHA	P	SARIYA	PRDYUMAN		RAMANLAL	UNIVERSAL TRADERS 20 AMARDEE	INDIA	Gujarat	Vadodara	390001	R003857		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SANJAY	V	SHAH	VITHALBHAI	R	SHAH	ASHIRWAD OPP FLOURMILLS GHA	INDIA	Gujarat	Vadodara	390001	S003474		Amount for unpaid and uncl	7.5	13-SEP-2027			VITHALBHAIRSH		No	No	FY-4
SHANTI	DEVI	AGRAWAL	SATISH		KUMAR	"MATRU CHHAYA" MAHAVIR COLC	INDIA	Gujarat	Vadodara	390001	S006295		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ARUNA		BEN	S		KUMAR	C/O KIRAN B PATEL 93, L G NAGAR	INDIA	Gujarat	Vadodara	390002	A004850		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
FALGUNI		DAVE	PARAVIN		DAVE	PANKAJ BEHIND HEALTH CENTRE P	INDIA	Gujarat	Vadodara	390002	F003013		Amount for unpaid and uncl	7.5	13-SEP-2027			PRAVINDAVE		No	No	FY-4
HIRABEN		PATEL	HASMUKHBHAI		PATEL	600, SHIVAM SOCIETY, NEAR HOUS	INDIA	Gujarat	Vadodara	390002	H003468		Amount for unpaid and uncl	7.5	13-SEP-2027	APBPP8016P		HASMUKHBHAIP		No	No	FY-4
JYOTSNA		VAIDYA	UPENDRA		VAIDYA	C/O SHAILESH D PANDYA CENTRAL	INDIA	Gujarat	Vadodara	390002	J003348		Amount for unpaid and uncl	7.5	13-SEP-2027			SHAILESHPANDY		No	No	FY-4
MAYURIKA	DHARMENDRA	SHAH	DHARMENDRA	MANILAL	SHAH	DIV.7.BLOCK NO 5A.SARDAR NAGA	INDIA	Gujarat	Vadodara	390002	M004176		Amount for unpaid and uncl	27.5	13-SEP-2027			DHARMENDRAM		No	No	FY-4
MAYARIKA	DHARMENDRA	SHAH	DHARMENDRA	MANILAL	SHAH	DIVISION 7, BLOCK NO.5-A, SARDA	INDIA	Gujarat	Vadodara	390002	M004482		Amount for unpaid and uncl	7.5	13-SEP-2027			DHARMENDRAM		No	No	FY-4
RAMANLAL	O	SHAH	OCHHAVLAL		SHAH	18 C INDUSTRIAL HSG SOC CHHAN	INDIA	Gujarat	Vadodara	390002	R004268		Amount for unpaid and uncl	25	13-SEP-2027			SURENDRANSHA		No	No	FY-4
RAMESHBHAI	R	PATEL	RAMABHAI		PATEL	24,PRATAP GUNI NARAYAN NIVAS	INDIA	Gujarat	Vadodara	390002	R004472		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
REKHA		PATKAR	UDAY		PATKAR	405 ANAND HOUSE I FATEHGANJ	INDIA	Gujarat	Vadodara	390002	R005401		Amount for unpaid and uncl	7.5	13-SEP-2027			UDAYPATKAR		No	No	FY-4
SHANTABEN	RAMABHAI	PATEL	RAMABHAI		PATEL	B/5 ARVIND SOCIETY NEW SAMA R	INDIA	Gujarat	Vadodara	390002	S005001		Amount for unpaid and uncl	30	13-SEP-2027			RAMABHAIRSHV		No	No	FY-4
UDAY	ACHYUT	PATKAR	ACHYUT		PATKAR	405 ANAND HOUSE FATEHGANJ B	INDIA	Gujarat	Vadodara	390002	U003030		Amount for unpaid and uncl	7.5	13-SEP-2027			REKHAUDAYPATI		No	No	FY-4
NATOOBHAI	GORDHANBHAI	PATEL	GORDHANBHAI		PATEL	22-JIVAN JYOT SOCIETY LAL BAUG	INDIA	Gujarat	Vadodara	390004	N003220		Amount for unpaid and uncl	7.5	13-SEP-2027			SALEHANATOOB		No	No	FY-4
PRASARSH	SURESH	SHAH	SURESH		SHAH	19 GOKUL SOCIETY PRATAPNAGAR	INDIA	Gujarat	Vadodara	390004	P003429		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ASHOKKUMAR	BRAHMKSHATRI	BHAGWATIDAS			BRAHMKSHATRI	66 ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005	A003873		Amount for unpaid and uncl	7.5	13-SEP-2027			RADHABRAHMK		No	No	FY-4
NILESH	KUMAR	CHOKSHI	CHIMANLAL		CHOKSHI	A 23 DURGA NAGAR BEHIND TUBE	INDIA	Gujarat	Vadodara	390005	N003316		Amount for unpaid and uncl	25	13-SEP-2027			NISHITKUMARPA		No	No	FY-4
JASHREE	S	GIANCHANDANI	SUGNO	VARIAL	DAS	8 12 LAXMI PARK SOCIETY BEHIND	INDIA	Gujarat	Vadodara	390006	J003152		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SNEHAL	R	CHOKSHI	RAMAKANT		CHOKSHI	MEHTA POLE HOLI CHAKLA BAROI	INDIA	Gujarat	Vadodara	390006	S004044		Amount for unpaid and uncl	7.5	13-SEP-2027			PUSHPABENRCH		No	No	FY-4
MINESH	HIMATLAL	MEHTA	HIMATLAL		MEHTA	B/119, RAJLAXMI SOCIETY, OLD PA	INDIA	Gujarat	Vadodara	390007	M004659		Amount for unpaid and uncl	57.5	13-SEP-2027			BHARATHIMATL		No	No	FY-4
RATNA		SHAH	VIREN		SHAH	2 ANUPAM SOCIETY ALKAPURI VA	INDIA	Gujarat	Vadodara	390007	R004343		Amount for unpaid and uncl	7.5	13-SEP-2027			VIRENSHAH		No	No	FY-4
VIREN		SHAH	HASMUKHLAL		SHAH	2 ANUPAM SOCIETY ALKAPURI VA	INDIA	Gujarat	Vadodara	390007	V003635		Amount for unpaid and uncl	7.5	13-SEP-2027			RATNASHAH		No	No	FY-4
MANJULA	MANOHARLAL	SHAH	MANOHARLAL		SHAH	7.SAKET SOCIETY.IN FRONT ABHILA	INDIA	Gujarat	Vadodara	390008	M004118		Amount for unpaid and uncl	7.5	13-SEP-2027			MANOHARLALV		No	No	FY-4
VIRENDRA		HBHATT	LATEHIMATLAL		CBHATT	K-1,YOGESHWAR PARK, NEAR BHA	INDIA	Gujarat	Vadodara	390009	V004314		Amount for unpaid and uncl	7.5	13-SEP-2027			PARULKUMARVE		No	No	FY-4
RATILAL	NARSIBHAI	RAY	NARSIBHAI		RAY	5 TORAL SOCIETY MANJALPUR BA	INDIA	Gujarat	Vadodara	390011	R004058		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
THAKORBHAI	R	PATEL	MIRAVIBHAI	N	PATEL	'SHRI SITARAM KRUPA' G/4 KIRAN	INDIA	Gujarat	Vadodara	390011	T000161		Amount for unpaid and uncl	125	13-SEP-2027			MRJAYANTILALN		No	No	FY-4
MADHUKAR		RIKKAL	VYANKANNA		RIKKAL	A 12 SWAMI NARAYAN NAGAR OP	INDIA	Gujarat	Vadodara	390012		IN300513-11926436-9	Amount for unpaid and uncl	7.5	13-SEP-2027	ABLPR1056M		SHAILAJARIKKAL		No	No	FY-4
ARVINDBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	P	PATEL	E-330,RAJLAXMI SOCIETY,OLD PAD	INDIA	Gujarat	Vadodara	390015	A003545		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DEEPAK	SOMNATH	MEHTA	SOMNATH	L	MEHTA	10-C, GOPINATHJI NAGAR, OLD PA	INDIA	Gujarat	Vadodara	390015	D003599		Amount for unpaid and uncl	7.5	13-SEP-2027			HARSHADRAMAI		No	No	FY-4
DAYAL	MANGHARAM	TAHILIANI	MANGHARAM		TAHILIANI	103,MANAV MANDIR SOC, OLD PA	INDIA	Gujarat	Vadodara	390015	D003915		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
HARENDRA	MULSHANKER	PANDYA	MULSHANKC		PANDYA	1A AMI SOCIETY DIWALIPURA OLD	INDIA	Gujarat	Vadodara	390015	H003367		Amount for unpaid and uncl	27.5	13-SEP-2027					No	No	FY-4
MEENABEN		PARIKH	PRIYENDRA		PARIKH	25 I O C NAGAR P O VIDYUTNAGAR	INDIA	Gujarat	Vadodara	390015	M003558		Amount for unpaid and uncl	7.5	13-SEP-2027			PURVAPARIKH		No	No	FY-4
PRAVINA	NITIN	TALATI	NITIN	KANTILAL	TALATI	8 GIRIVAN CO-OP HOUSING SOCIE	INDIA	Gujarat	Vadodara	390015	P003476		Amount for unpaid and uncl	7.5	13-SEP-2027			NITINKANTILALT		No	No	FY-4
PURVA		PARIKH	PRIYENDRA		PARIKH	25 I O C NAGAR P O VIDYUTNAGAR	INDIA	Gujarat	Vadodara	390015	P003551		Amount for unpaid and uncl	7.5	13-SEP-2027			MEENABENPARI		No	No	FY-4
RAJENDRA		GOHIL	NAGJIBHAI		GOHIL	13B, KRISHNAMURARI PARK OPP. I	INDIA	Gujarat	Vadodara	390015	R004759		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SONALBEN		NAMIN	NAVINBHAI		NAMIN	5,BALKRISHNA SOCIETY, OPP.SOMI	INDIA	Gujarat	Vadodara	390015	S007331		Amount for unpaid and uncl	7.5	13-SEP-2027			CHHAYABENKAN		No	No	FY-4
VIPIN	BHAI	PATEL	P	K	PATEL	21 ASHOK VATIKA SOCIETY NEAR C	INDIA	Gujarat	Vadodara	390016	V003399		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PANNA		SHAH	RAMANLAL		SHAH	22-C WAGHESHWARI SOCIETY KAR	INDIA	Gujarat	Vadodara	390018	P003209		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BHASKER		SHAH	KANAIYALAL	N	SHAH	21 NAVNIT PARK BANK COLONY AJ	INDIA	Gujarat	Vadodara	390019	B003282		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JYOTI	BINAY	MEHTA	BINAY	NIKHILCHANDRA	MEHTA	2A PRABHAT SOCIETY WAGHODIA	INDIA	Gujarat	Vadodara	390019	J003333		Amount for unpaid and uncl	7.5	13-SEP-2027			BINAYNIKHILCHA		No	No	FY-4
KALPANA		PARIKH	RAJNIKANT		PARIKH	8 MAHADEV NAGAR OUTSIDE PAN	INDIA	Gujarat	Vadodara	390019	K003690		Amount for unpaid and uncl	7.5	13-SEP-2027			RAJNIKANTPARI		No	No	FY-4
KANUBHAI	UMEDRAM	PAKHALI	UMEDRAM		UKURAM	9, SONAL VASIKA JIWA ROAD, BA	INDIA	Gujarat	Vadodara	390019	K004205		Amount for unpaid and uncl	17.5	13-SEP-2027			BAKULAKANUBH		No	No	FY-4
DEV	ANIL	LELCHETA	SH	ANIL	KUMAR	152-A-2, AYODHYANAGAR SOCIETI	INDIA	Gujarat	Vadodara	390018	D012082		Amount for unpaid and uncl	7.5	13-SEP-2027	AHDPL8739K	ANILBLALCHETA			No	No	FY-4
KIRITKUMAR	VISHANUSHANKB	BHATT	VISHANUSHANKBH		BHATT	AT & POST GOTRI BRAHMAN FALI	INDIA	Gujarat	Vadodara	390021	K003882		Amount for unpaid and uncl	7.5	13-SEP-2027			KALIDASMANGA		No	No	FY-4
KUSUMBEN	PARSOTAMDAS	SHAH	PARSOTAMDAS		SHAH	4A, KAILASH PARK, OPP. T.B. HOSP	INDIA	Gujarat	Vadodara	390021	K003940		Amount for unpaid and uncl	62.5	13-SEP-2027			ANJANARASHMI		No	No	FY-4
MALTI	HARSHAD	SHAH	HARSHAD		SHAH	D-106, BADRIKEDAR APPT., RESIDE	INDIA	Gujarat	Vadodara	390022	M004353		Amount for unpaid and uncl	7.5	13-SEP-2027			HARSHADRAMAI		No	No	FY-4
MADHAVI	B	SHAH	SHRI	BHADRESH	SHAH	C-53 PAVANDHAM SOCIETY NR SAI	INDIA	Gujarat	Vadodara	390023	D012375		Amount for unpaid and uncl	7.5	13-SEP-2027	AEVPS0714C		BHARDESHSHAH		No	No	FY-4
DINESHCHANDR	R	THAKKAR	RATILAL	HARILAL	THAKKAR	KASHIPURA NEAR POST OFFICE PO	INDIA	Gujarat	Vadodara	390024	D003294		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
HASAMUKHLAL	KODARLAL	SHAH	KUDARLAL		SHAH	11/16 MIG FLATS KARELIBAG BAR	INDIA	Gujarat	Vadodara	391010	H003178		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
MANOJ	KUMAR	PATEL	HARGOVIND	BHAI	PATEL	AT & PO VASANA TA SHINKHEDA DI	INDIA	Gujarat	Vadodara	391140	M003474		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
VIPUL	SHANKARBHAI	PATEL	SHSHANKARBHAI		PATEL	BAZAR ROAD, AT & PO KOSINDRA,	INDIA	Gujarat	Vadodara	391140	V004488		Amount for unpaid and uncl	17.5	13-SEP-2027			SETALVIPULBHAI		No	No	FY-4
MANUBHAI		PATEL	BAKORBHAI		PATEL	AT AND P O KARACHIA DASHRATH	INDIA	Gujarat	Vadodara	391310	M003502		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MAHESHKUMAR	DAHYABHAI	PATEL	DAHYABHAI	RANCHHODBHAI	PATEL	MAHESH KUMAR DAHYABHAI PATI	INDIA	Gujarat	Vadodara	391440	M003309		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JAWAHAR		BTHAKKAR	NA		BTHAKKAR	GANDHI STREET HOUSE 5/96 AT &	INDIA	Gujarat	Vadodara	391740	J003718		Amount for unpaid and uncl	7.5	13-SEP-2027			HARSHADRAMAI		No	No	FY-4
CHANDRAKANTA	THAKORBHAI	PATEL	THAKORBHAI		PATEL	SHREEJI PARK STATION ROAD AT &	INDIA	Gujarat	Vadodara	391770		NA-NA-13016700002	Amount for unpaid and uncl	30	13-SEP-2027	ARPPP3079A				No	No	FY-4
KOKILABEN	J	PATEL	JAGDISHBHAI		PATEL	SARDAR NAGAR STATION ROAD A	INDIA	Gujarat	Vadodara	391770		IN301330-17610105-9	Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
JAGDISHBHAI	D	PATEL	DAHYABHAI		PATEL	SARDAR NAGAR STATION ROAD,M	INDIA	Gujarat	Vadodara	391770	J003507		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
RITESH	N	PATEL	NARENDRABHAI		PATEL	SARDAR NAGAR STATION ROAD,M	INDIA	Gujarat	Vadodara	391770	R004535		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
MEHTA	URVASHIBEN	PRAKASH	MEHTA	PRAKASH	NATVARLAL	C 118 MANGAL JYOT SOCI UMRAI	INDIA	Gujarat	Bharuch	392001		IN301330-18712649-9	Amount for unpaid and uncl	10	13-SEP-2027	AOWPM1324D	N	MEHTAPRAKASH		No	No	FY-4
BHARTI	M	DARJI	MAHENDRA		DARJI	C/O MAHENDRA DARJI INDIAN BAN	INDIA	Gujarat	Bharuch	392001	B003775		Amount for unpaid and uncl	62.5	13-SEP-2027					No	No	FY-4
BHOGILAL	RAVJIBHAI	PATEL	RAVJIBHAI		PATEL	JAMIAT RAM'S STREET NEAR LALLI	INDIA	Gujarat	Bharuch	392001	B003960		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JAYRUP		BHATI	PRAHLADBHAI		BHATI	C 45 AMBIKA NAGAR BHARUCH	INDIA	Gujarat	Bharuch	392001	J003525		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
JAYRUP		BHATI	PRAHLAD		BHAI	C-45, AMBIKA NAGAR BHARUCH	INDIA	Gujarat	Bharuch	392001	J003661		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
KOKILABEN		KORALWALA	VENILAL		KORALWALA	81 KRUSHNA NAGAR SOCIETY BH	INDIA	Gujarat	Bharuch	392001	K003501		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PINALBEN	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	C/O LUCKY HOUSE ZAVERI MOHAL	INDIA	Gujarat	Bharuch	392001	P004948		Amount for unpaid and uncl	7.5	13-SEP-2027			VILASBENHASML		No	No	FY-4
NIKHIL	KESHAVLAL	SHETH	KESHAVLALRANCHI	DAS	SHETH	D 303 SWAPNA SHRUSHTI RESIDEN	INDIA	Gujarat	Bharuch	392011		NA-NA-120332000041	Amount for unpaid and uncl	25	13-SEP-2027	AVFPS5418N				No	No	FY-4
RAMILABEN	VINUBHAI	PATEL	VINUBHAI		PATEL	SHETH KHADKI JAMBUSAR BHARU	INDIA	Gujarat	Bharuch	392150	R001417		Amount for unpaid and uncl	375	13-SEP-2027			SMITABENPRAKA		No	No	FY-4
RASILA	INDRAVADAN	KAPADIA	INDRAVADAN		KAPADIA	MULLAWAD ANKLESHWAR BHARU	INDIA	Gujarat	Vadodara	393001	R003771		Amount for unpaid and uncl	7.5	13-SEP-2027			INDRAVADANBH		No	No	FY-4
NAIMA	ABDULNASIR	ABOWATH	ABDULNASIR	AHMED	ABOWATH	AT&POST BALESHWAR DIST SURAT	INDIA	Gujarat	Surat	394317	N003104		Amount for unpaid and uncl	7.5	13-SEP-2027			ABDULNASIRAH		No	No	FY-4
MANHARLAL	CHUNILAL	BHUVSAR	NA		BHUVSAR	PANDIA FALS AT & POST KADODT	INDIA	Gujarat	Surat	394335	D012052		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BHARAT	BHAGABHAI	LAD	BHAGABHAI		LAD	AT & P O KADOD NR OLD PETROL	INDIA	Gujarat	Surat	394335	B003618		Amount for unpaid and uncl	7.5	13-SEP-2027			KANTIBHAIBHAG		No	No	FY-4
BHARATKUMAR	BHARABHAI	LAD	FBHARA	BHAI	LAD	K.B.LAD AT. POST KADOD, TAL.BAI	INDIA	Gujarat	Surat	394335	B003747		Amount for unpaid and uncl	7.5	13-SEP-2027			KANTIBHAIBHAR		No	No	FY-4
BHUPENDRAKUM	BHARABHAI	LAD	FBHARA	BHAI	LAD	K.B.LAD AT. POST KADOD. TAL.BAI	INDIA	Gujarat	Surat	394335	B003748		Amount for unpaid and uncl	7.5	13-SEP-2027			KANTIBHAIBHAR		No	No	FY-4
DHANSUKHLAL	BHUKHANDLAL	GANDHI	BHUKHANDLAL		GANDHI	AT&PO KADOD BAZAR TA BARDOL	INDIA	Gujarat	Surat	394335	D003413		Amount for unpaid and uncl	7.5	13-SEP-2027			KANAKDHANSUH		No	No	FY-4
MEETABEN		PRAJAPATI	NA		PRAJAPATI	KRISHAK BHARATI CO-OPERATIVE I	INDIA	Gujarat	Surat	394515	M003579		Amount for unpaid and uncl	7.5	13-SEP-2027			VIKRAMPRAJAP		No	No	FY-4
ASHOKKUMAR	PRAVINBHAI	PATEL	PRAVINBHAI		PATEL	B-97,NAVDURGA SOCIETY BARDOL	INDIA	Gujarat	Surat	394601		NA-NA-120107050001	Amount for unpaid and uncl	7.5	13-SEP-2027	AGNPP7968F				No	No	FY-4
KUSUMBEN	RAMESHCHANDF	SHAH	RAMESHCHANDRA	FULCHAND	SHAH	A-5, PRABHUDARSAN IIND FLOOR	INDIA	Gujarat	Surat	394650	K003628		Amount for unpaid and uncl	7.5	13-SEP-2027			RAMESHCHANDF		No	No	FY-4
BANKIM		SHAH	NATVARLAL		SHAH	12 3RD FLOOR CHOKSIVILLA APT (	INDIA	Gujarat	Surat	395001	B003570		Amount for unpaid and uncl	7.5	13-SEP-2027			HEMANTKUMAR		No	No	FY-4
DHIREN	CHANDULAL	SHAH	CHANDULAL	I	SHAH	11,VINAYAK BLDG NO. 1 BHIM KUT	INDIA	Gujarat	Surat	395001	D003676		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAKESH	KUMAR	APATEL	AJIT		KUMAR	65,SURUCHI HSG SOC. BEHIND L.B.	INDIA	Gujarat	Surat	395001	R005201		Amount for unpaid and uncl	7.5	13-SEP-2027			AJITKUMARPPAT		No	No	FY-4
SANGEETA	HARESH	MEHTA	HARESH	DAHYALAL	MEHTA	61 DEEP MANGAL SOCIETY NEAR D	INDIA	Gujarat	Surat	395001	S003434		Amount for unpaid and uncl	7.5	13-SEP-2027			HARESHDAHYAL		No	No	FY-4
JAYANTILAL	M	SHAH	MANILAL		SHAH	7/F KARTIK APP DHABUWALA GALI	INDIA	Gujarat	Surat	395002	J003668		Amount for unpaid and uncl	25	13-SEP-2027					No	No	FY-4
NATWARLAL	PENUBHAI	MAHATMA	PENU	BHAI	S	NO 32 MAHATMA WADI KHATOL	INDIA	Gujarat	Surat	395002	N003224		Amount for unpaid and uncl	7.5	13-SEP-2027			VINAYAHNATWA		No	No	FY-4
RUPA	S	MEHTA	SHAILESH		MEHTA	FLAT NO 6 LIBERTY PARK APT OPP	INDIA	Gujarat	Surat	395002	R004297		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
ARVINDLAL		GHEEWALA	MOHANLAL		GHEEWALA	4/2030, KANTHA WALA'S DEHLA N	INDIA	Gujarat	Surat	395003	A004914		Amount for unpaid and uncl	7.5	13-SEP-2027			MINAXIGHEEWA		No	No	FY-4
BOSKYASHOK	KUMAR	GANDHI	ASHOK		KUMAR	4/2871 BEGUMPURA MUMRAIVAC	INDIA	Gujarat	Surat	395003	B003929		Amount for unpaid and uncl	7.5	13-SEP-2027			SIMPYASHOKKUI		No	No	FY-4
DHANSUKHGIRI	HARIGIRI	GOSWAMI	HARIGIRI	RADHGIRI	GOSWAMI	82,GALATIPE, ARHAND ANAND SO	INDIA	Gujarat	Surat	395003	D003576		Amount for unpaid and uncl	125	13-SEP-2027			NAYANADHANSU		No	No	FY-4
KANTILAL	GULABCHAND	SHAH	GULABCHAND	G	SHAH	1 SAI APPARTMENT 2ND FLOOR GO	INDIA	Gujarat	Surat	395003	K003344		Amount for unpaid and uncl	7.5	13-SEP-2027			JASUBENKANTIL		No	No	FY-4
NATVERLAL	MANILAL	BASTAWALA	MANILAL		LALBHAI	RANITALO,12,373 MAIN ROAD SUI	INDIA	Gujarat	Surat	395003	N003611		Amount for unpaid and uncl	7.5	13-SEP-2027			SUNILNATVERLA		No	No	FY-4
PRAKASH	CHANDRA	NATVERLAL	NATVERLAL		NATVERLAL	69 JOGANI NAGAR-2 OPP PANINI T	INDIA	Gujarat	Surat	395003	P004154		Amount for unpaid and uncl	70	13-SEP-2027	ABUPJ7386H	RICHAGAURAVM	JITENDRAKUMAF		No	No	FY-4
SHOB	HAJI	YUNUS	HAJI	YUNUS	LUNUS	C/O MARS CORPORATIVE. S-207. S	INDIA	Gujarat	Surat	395003	S004485		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
SUNITA	NILESH	BASTAWALA	NILESH		NATVERLAL	RANITALO,12,373 MAIN ROAD SUI	INDIA	Gujarat	Surat	395003	S005293		Amount for unpaid and uncl	7.5	13-SEP-2027			MADHAVISUNILE		No	No	FY-4
SARLA	MAHENDRA	SHAH	MAHENDRA		SHAH	C/O ASHWINKUMAR LALCHAND SH	INDIA	Gujarat	Surat	395003	S006293		Amount for unpaid and uncl	7.5	13-SEP-2027			MAHENDRAMAG		No	No	FY-4
RAKESHBHAI	DHARAMSHIBHA	NAVADIYA	DHARAMSHIBHAI	BHIKHABHAI	NAVADIYA	87, BALVANTNAGAR SOCIETY SING	INDIA	Gujarat	Surat	395004		IN300214-32325537-9	Amount for unpaid and uncl	125	13-SEP-2027	AGPPN6033P				No	No	FY-4
RUKAIYA	YACOOB	PATEL	YACOOB		PATEL	AT&PO BARBOOHAN VIA RANDER	INDIA	Gujarat	Surat	395005	R004607		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DHARMESH	D	MANIYA	DEVJIBHAI	M	MANIYA	50, VALLABHANAGAR SOCIETY, VA	INDIA	Gujarat	Surat	395006	D003633		Amount for unpaid and uncl	70	13-SEP-2027					No	No	FY-4
SURESH	BALVANTRAI	DESAI	BALVANTRAI	KALABHAI	NAIK	A-3 ANANT APARTMENT ICHCHHAI	INDIA	Gujarat	Surat	395007	S004300		Amount for unpaid and uncl	132.5	13-SEP-2027			MINAXISURESHD		No	No	FY-4
ASHOK		BANTHIA	SHSHANTI	LAL	BANTHIA	405,DHANNA APTS.. ARIHANT PAR	INDIA	Gujarat	Surat	395008	A005263		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MEENA	ALKESH	MEHTA	ALKESH		MEHTA	19 1ST FLOOR SHANTINIKETAN SOC	INDIA	Gujarat	Surat	395008	M003538		Amount for unpaid and uncl	7.5	13-SEP-2027			ALKESHMANSUK		No	No	FY-4
PARINA	SUCHITBHAI	SHAH	SH		SUCHITBHAI	903 RATNA RAJ APT I ADAJAN PAT	INDIA	Gujarat	Surat	395009	D012

CHARU	BHARAT	SHAH	BHARAT		SHAH	C/O SUDHIR N SHAH 466/1 CHUDI	INDIA	Gujarat	Valsad	396445	C003246	Amount for unpaid and unc	7.5	13-SEP-2027				SUDHIRKUMARN	No	No	FY-4
HIREN	POPATLAL	SHAH	P	M	SHAH	102 VARDHAMAN APARTMENT SA	INDIA	Gujarat	Valsad	396445	H003619	Amount for unpaid and unc	7.5	13-SEP-2027				PARESHPOPATLA	No	No	FY-4
POPATLAL	MANILAL	SHAH	MANILAL	BHUJACHAND	SHAH	102 VARDHAMAN APARTMENT SA	INDIA	Gujarat	Valsad	396445	P003319	Amount for unpaid and unc	7.5	13-SEP-2027				PARESHPOPATLA	No	No	FY-4
RAJENDRA	BABULAL	SHAH	BABULAL	JAVERCHAND	SHAH	1/2, ADERSHWARKRUPA APT, IFRS	INDIA	Gujarat	Valsad	396445	R003397	Amount for unpaid and unc	7.5	13-SEP-2027				ANSUVABENRAJI	No	No	FY-4
HEMANT	SHASHIKANT	SHAH	SHASHIKANT	VALLABHDAS	SHAH	58 /62 BORA BAZAR STREET 37 SI	INDIA	Maharashtra	Mumbai City	400001	IN300386-10154239-I	Amount for unpaid and unc	7.5	13-SEP-2027	AABPS9484R	N			No	No	FY-4
HEMANT	MAHENDRA	SHAH	MAHENDRA	S	SHAH	C/O JSB SECURITIES LTD. 405, STOC	INDIA	Maharashtra	Mumbai City	400001	H003771	Amount for unpaid and unc	125	13-SEP-2027				ALKAHEMANTSH	No	No	FY-4
LALIT	NAROTAMDAS	MITHANI	NAROTAMDAS	J	MITHANI	BANK OF INDIA NON-RESIDENT INV	INDIA	Maharashtra	Mumbai City	400001	L003013	Amount for unpaid and unc	5.5	13-SEP-2027				BHARATILALITMI	No	No	FY-4
MALLIKA		MELWANI	LACHMAN		MELWANI	6 PRABHAT B ROAD CHURCH GATE	INDIA	Maharashtra	Mumbai City	400001	M003093	Amount for unpaid and unc	166	13-SEP-2027					No	No	FY-4
PUSHPA	R	DOSHI	RAMNIKLAL		DOSHI	MAZDHA MONOR 8TH FLOOR K.N	INDIA	Maharashtra	Mumbai City	400001	P004101	Amount for unpaid and unc	7.5	13-SEP-2027				RAMNIKCHAGAN	No	No	FY-4
PUSHPA	RAMNIK	DOSHI	RAMNIKLAL		DOSHI	MAZDHA MONOR 8TH FLOOR K.N.	INDIA	Maharashtra	Mumbai City	400001	P004102	Amount for unpaid and unc	17.5	13-SEP-2027				RAMNIKCHAGAN	No	No	FY-4
RADHAKISHIN	NANIKRAM	VASWANI	NANIKRAM	T	VASWANI	103 MONALISA APTS RAMANJI PET	INDIA	Maharashtra	Mumbai City	400001	R003146	Amount for unpaid and unc	13.5	13-SEP-2027					No	No	FY-4
RAVEEN		BHARVANI	DEEPAK		BHARVANI	6 PRABHAT B RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	R003172	Amount for unpaid and unc	37.5	13-SEP-2027					No	No	FY-4
RENISHA		BHARVANI	DEEPAK		BHARVANI	6 PRABHAT B ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	R003178	Amount for unpaid and unc	166	13-SEP-2027				MALLIKAMELWA	No	No	FY-4
USHA	H	ASHER	HANSRAJ		ASHER	35/4. DWARKADAS LANE. BORA BA	INDIA	Maharashtra	Mumbai City	400001	U003274	Amount for unpaid and unc	7.5	13-SEP-2027				NAYNARASHER	No	No	FY-4
VIRENDRA	BHOGILAL	SHAH	NA		SHAH	C/O ABNK OF INDIA 70-80-MAHAT	INDIA	Maharashtra	Mumbai City	400001	V000144	Amount for unpaid and unc	310	13-SEP-2027					No	No	FY-4
VISHAL	HASMUKH	SHAH	HASMUKH		SHAH	11/13. M.K. MAIN MARG.2ND FLO	INDIA	Maharashtra	Mumbai City	400001	V003771	Amount for unpaid and unc	7.5	13-SEP-2027				HASMUKHKANTI	No	No	FY-4
ANIL		JAIN	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR BC	INDIA	Maharashtra	Mumbai City	400002	A004175	Amount for unpaid and unc	7.5	13-SEP-2027				DILIPJAIN	No	No	FY-4
BEHARI	LAL	MAHESHWARI	SH	GIGRAJ	MAHESHWARI	IMPORTER EXPORTER & COMMISSI	INDIA	Maharashtra	Mumbai City	400002	B000335	Amount for unpaid and unc	65	13-SEP-2027					No	No	FY-4
BHARAN	P	SHAH	PRIYAVDAN		SHAH	F.P.S.INVESTMENTS, 6/8,ANANT W	INDIA	Maharashtra	Mumbai City	400002	B003757	Amount for unpaid and unc	7.5	13-SEP-2027				ASHISHPSHAH	No	No	FY-4
CHHAYA	CHANDRASHEKH	KULKARNI	CHANDRASHEKHAR	MADHAV	KULKARNI	358-K,GANGARAM,KHATRI WADI, I	INDIA	Maharashtra	Mumbai City	400002	C003289	Amount for unpaid and unc	10	13-SEP-2027				CHANDRASHEKH	No	No	FY-4
HASUMATI	ISHWARLAL	SHAH	ISHWARLAL	C	SHAH	ANANDSAGAR BLD 14 GAZDAR STI	INDIA	Maharashtra	Mumbai City	400002	H003190	Amount for unpaid and unc	7.5	13-SEP-2027				SHIRISHISHWARI	No	No	FY-4
ISHWAR	P	CHOTRANI	PARMANAND		CHOTRANI	SHOP NO.6, R.J.MARKET, 347, KALI	INDIA	Maharashtra	Mumbai City	400002	I003151	Amount for unpaid and unc	17.5	13-SEP-2027	AAAHI2593G				No	No	FY-4
JAGDISH		SHAH	AMBALAL		SHAH	641 DWARKESH GULLI IST FLOOR	INDIA	Maharashtra	Mumbai City	400002	J003121	Amount for unpaid and unc	7.5	13-SEP-2027				JYOTISHAH	No	No	FY-4
JAMNADAS		GIRDHARDAS	GIRDHARDAS		GIRDHARDAS	BHITARIYA CHAW,GOVIND BHUVAI	INDIA	Maharashtra	Mumbai City	400002	J003497	Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
JAIN		ANIL	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR BC	INDIA	Maharashtra	Mumbai City	400002	J003526	Amount for unpaid and unc	7.5	13-SEP-2027				JAINDILIP	No	No	FY-4
KUSUM		THAKKER	NARANDAS		THAKKER	105 PRINCESS STREET DAMODAR E	INDIA	Maharashtra	Mumbai City	400002	K003622	Amount for unpaid and unc	7.5	13-SEP-2027				PANKAJTHAKKER	No	No	FY-4
KAMINI	HARESH	DANI	HARESH		DANI	28/29 PAREKH DIWAS GANDAR ST	INDIA	Maharashtra	Mumbai City	400002	K003684	Amount for unpaid and unc	90	13-SEP-2027				HARESHMAFATL	No	No	FY-4
KEDAR		CHOKHANI	MURARILAL		CHOKHANI	333, KALBADEVI ROAD, 2ND FLOOI	INDIA	Maharashtra	Mumbai City	400002	K004227	Amount for unpaid and unc	7.5	13-SEP-2027				REKHACHOKHAN	No	No	FY-4
MAHESH		UPADHYAY	MOTILAL		UPADHYAY	63/65 DR ATMARAM MERCHANT R	INDIA	Maharashtra	Mumbai City	400002	M003328	Amount for unpaid and unc	7.5	13-SEP-2027				KOKILAUPADHYA	No	No	FY-4
MADHUKAR		BRELE	BHASKAR		BRELE	SHARDA BUILDING, IST FLOOR,12,I	INDIA	Maharashtra	Mumbai City	400002	M005178	Amount for unpaid and unc	125	13-SEP-2027				JAYAMBRLE	No	No	FY-4
NITA		RSHAH	RASIKLAL		SHAH	C/O RASIKLAL A SHAH 6/8 ANAND	INDIA	Maharashtra	Mumbai City	400002	N003981	Amount for unpaid and unc	17.5	13-SEP-2027				RASIKLALASHAH	No	No	FY-4
PRAKASH	CHANDRA	GADODIA	SAMPATRAI		GADODIA	PRAKASH TRADING CO. R.NO.62.DI	INDIA	Maharashtra	Mumbai City	400002	P004416	Amount for unpaid and unc	17.5	13-SEP-2027					No	No	FY-4
RAKESH	N	JAIN	NEMICHAND		JAIN	229, PRINCESS STREET, COOPER BL	INDIA	Maharashtra	Mumbai City	400002	R005019	Amount for unpaid and unc	17.5	13-SEP-2027				NEMICHANDJAI	No	No	FY-4
SHANKARLAL		CHAMARIA	NA		CHAMARIA	22 SWADESHI MARKET 1ST. FLOOI	INDIA	Maharashtra	Mumbai City	400002	S000498	Amount for unpaid and unc	232.5	13-SEP-2027				SMTUMADEVICH	No	No	FY-4
SHANKAR	LAL	CHAMARIA	BUDHRAM		CHAMARIA	22 SWADESHI MARKET 1ST FLOOR	INDIA	Maharashtra	Mumbai City	400002	S004529	Amount for unpaid and unc	17.5	13-SEP-2027				UMADEVICHAMA	No	No	FY-4
SANTOSH	VINAYAK	KAMAT	VINAYAK		KAMAT	4-B SATYA-PUSHP CO-HSG SOCIET	INDIA	Maharashtra	Mumbai City	400002	S005180	Amount for unpaid and unc	7.5	13-SEP-2027				SHRUTISANTOSH	No	No	FY-4
SUDESH	V	KAMAT	VINAYAK		KAMAT	3 VITHAL SAYANNAIDUTT MANDIR	INDIA	Maharashtra	Mumbai City	400002	S005181	Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SAROJ	S	BHARTIA	SHYAMSUNDAR	B	BHARTIA	806 KANCHANGANGA 9/10 MANIS	INDIA	Maharashtra	Mumbai City	400053	S005214	Amount for unpaid and unc	10	13-SEP-2027	BIMPB6972R		ADITYABHARTIA		No	No	FY-4
SHANATHMAL	KESARI	MALJI	KESARIMALJI		MALJI	45/47 CHAMPA GALLI 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400002	S005243	Amount for unpaid and unc	57.5	13-SEP-2027					No	No	FY-4
SARLABEN	RASIKLAL	PARIKH	RASIKLAL	CHANDULAL	PARIKH	C/O DEEPAK ELECTRIC CORPORATI	INDIA	Maharashtra	Mumbai City	400002	S005491	Amount for unpaid and unc	62.5	13-SEP-2027				RASIKLALCHAND	No	No	FY-4
SHREENA	HPRABHU	ENTERPRISES	NATHULAL	P	ZAVERI	B-35.MANGALDAS BLDG.NO.1 S.G.	INDIA	Maharashtra	Mumbai City	400002	S005596	Amount for unpaid and unc	47.5	13-SEP-2027				PROPBHARATNZ	No	No	FY-4
SHAH	HIMANSHU	MCSHAH	M	M	SHAH	SABOO SAREES STANDARD HOUSE	INDIA	Maharashtra	Mumbai City	400002	S007690	Amount for unpaid and unc	125	13-SEP-2027					No	No	FY-4
UMESH	L	MAHBUBANI	LACHMAN	A	MAHBUBANI	5 CHANDANWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002	U003211	Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
VIMAL	N	JAIN	NAVALMAL		JAIN	C/O N. PRITESH KUMAR, 138/150,	INDIA	Maharashtra	Mumbai City	400002	V004028	Amount for unpaid and unc	70	13-SEP-2027	AAKPJ4385M				No	No	FY-4
BHAGWATI	M	BAJAJ	MURLIDHA	L	BAJAJ	155 NARAYAN DHUN STREET GROI	INDIA	Maharashtra	Mumbai City	400003	B003222	Amount for unpaid and unc	7.5	13-SEP-2027				NEERAJMBAJAJ	No	No	FY-4
FIZZA		DOHADWALA	ABBAS	DOHADWALA		3/5,1ST COOPER ST, SAIFY BLDG. 2	INDIA	Maharashtra	Mumbai City	400003	F003041	Amount for unpaid and unc	7.5	13-SEP-2027				TASNEEMDOHAD	No	No	FY-4
MADHU		BAGRODIA	ANIL		BAGRODIA	44,46,NAGDEVI X LANE 3RD FLOOI	INDIA	Maharashtra	Mumbai City	400003	M005167	Amount for unpaid and unc	47.5	13-SEP-2027					No	No	FY-4
NAVANITLAL	MANILAL	SHAH	MANILAL	G	SHAH	291 MASJID BUNDER ROAD NO RE	INDIA	Maharashtra	Mumbai City	400003	N003231	Amount for unpaid and unc	7.5	13-SEP-2027				SUREKHANAVAN	No	No	FY-4
RESHAMA	J	MASALIA	JAGDISH		MASALIA	QUANTITY TOOLS CORPN. 91 NAGI	INDIA	Maharashtra	Mumbai City	400003	R004234	Amount for unpaid and unc	7.5	13-SEP-2027				JAGDISHDMASAI	No	No	FY-4
RAJENDRA	R	SHAH	RAMANLAL	M	SHAH	51. DARIYASTHAN STREET. 2ND FLI	INDIA	Maharashtra	Mumbai City	400003	R005030	Amount for unpaid and unc	7.5	13-SEP-2027				KIRITISHAH	No	No	FY-4
RAJENDRA	RAMANLAL	SHAH	RAMANLAL	M	SHAH	51, DARIYASTHAN STREET, 2ND FLI	INDIA	Maharashtra	Mumbai City	400003	R005031	Amount for unpaid and unc	7.5	13-SEP-2027				KIRITRAMANLAL	No	No	FY-4
MUNJAL	N	GANDHI	NA		GANDHI	F/21 TARABAUG ESTATE, 297, NEA	INDIA	Maharashtra	Mumbai City	400004		NA-NA-120270000015	47.5	13-SEP-2027					No	No	FY-4
MEHTAGHEVAR	CHAND	DEVAJI	DEVAJI		MEHTA	20 BHANDARI STREET 1ST KUMBH	INDIA	Maharashtra	Mumbai City	400004		IN300360-21108177-I	7.5	13-SEP-2027	AAEPM5640A				No	No	FY-4
ACHARYA	KRISHNAKUMAR	DATTATRAYA	DATTATRAYA		DATTATRAYA	432 SHINGNE BLDG BLOCK NO 7 2	INDIA	Maharashtra	Mumbai City	400004	A003819	Amount for unpaid and unc	7.5	13-SEP-2027				ACHARYARANJAI	No	No	FY-4
AMITA		PARMANI	KIRTI		PARMANI	HARARWALA BLDG,3RD FLOOR,RC	INDIA	Maharashtra	Mumbai City	400004	A004090	Amount for unpaid and unc	37.5	13-SEP-2027				KIRTIPARMANI	No	No	FY-4
ANAGHA	A	MHATRE	ABHIMANYU		MHATRE	28/260-D, KRANTINAGAR 2ND FLO	INDIA	Maharashtra	Mumbai City	400004	A004379	Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
BHADRA			BHUPENDRA			502. EARTH SAMPANNA OPP. UNIC	INDIA	Maharashtra	Mumbai City	400004	B004112	Amount for unpaid and unc	125	13-SEP-2027	AQZPK0870D			BHUPENDRAHITI	No	No	FY-4
CHANDAN	HARESH	CHANDRA	HARESHCHANDRA		MOTILAL	CALLIAN BLDG NO 1 156 KHADILKA	INDIA	Maharashtra	Mumbai City	400004	C003079	Amount for unpaid and unc	7.5	13-SEP-2027				HARESHCHANDR	No	No	FY-4
GIRISH	K	SHAH	KHEMCHAND	L	SHAH	142,KIKA STREET,SHRINATHJI BUILI	INDIA	Maharashtra	Mumbai City	400004	G003459	Amount for unpaid and unc	125	13-SEP-2027				MANORAMAGSH	No	No	FY-4
HEMANT		SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUNI	INDIA	Maharashtra	Mumbai City	400004	H003449	Amount for unpaid and unc	17.5	13-SEP-2027				LAXMICHANDSH	No	No	FY-4
HEMANT		SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUNI	INDIA	Maharashtra	Mumbai City	400004	H003450	Amount for unpaid and unc	7.5	13-SEP-2027				LAXMICHANDTSI	No	No	FY-4
KANIYALAL	DAMODARDAS	SHROFF	DAMODARDASNAR	DAS	SHROFF	NO 1 VITHALBHAI PATEL ROAD BI	INDIA	Maharashtra	Mumbai City	400004	K003323	Amount for unpaid and unc	7.5	13-SEP-2027				DAMODARDASN	No	No	FY-4
KRISHNADAS	GIRDHARDAS	SHROFF	NA		SHROFF	GOVINDRAM DWARKADAS, NO. 1,	INDIA	Maharashtra	Mumbai City	400004	K004934	Amount for unpaid and unc	7.5	13-SEP-2027				PRAVINKRISHNA	No	No	FY-4
LAXMICHAND	J	SHAH	JILATE		SHAH	397-A. MANGALDAS WADI.GROUN	INDIA	Maharashtra	Mumbai City	400004	L003227	Amount for unpaid and unc	27.5	13-SEP-2027				HEMANTSHAH	No	No	FY-4
NARENDRA		CHOWHAN	LAXMINARAYAN		CHOWHAN	1405, PANCHRATNA OPERA HOUSI	INDIA	Maharashtra	Mumbai City	400004	N003905	Amount for unpaid and unc	220	13-SEP-2027					No	No	FY-4
NAYANMUKUND	LAL	KOTHARI	MUKUND		LAL	C/O HIGHWAY MOTOR STORES NA	INDIA	Maharashtra	Mumbai City	400004	N003909	Amount for unpaid and unc	95	13-SEP-2027					No	No	FY-4
PEARL		COLHA	ROHINTON		COLHA	KARANI BUILDING IST FLOOR NEW	INDIA	Maharashtra	Mumbai City	400004	P004057	Amount for unpaid and unc	7.5	13-SEP-2027				KBRSWAMY	No	No	FY-4
RITA	V	SHAH	VIKRAM	J	SHAH	144 A V P ROAD 1ST FLOOR NARA	INDIA	Maharashtra	Mumbai City	400004	R003904	Amount for unpaid and unc	7.5	13-SEP-2027				VIKRAMJSHAH	No	No	FY-4
RAJENDRA	D	JOBANPUTRA	DHARAM		DAS	5/79, SINDHI LANE, VORA BLDG., 3	INDIA	Maharashtra	Mumbai City	400004	R003991	Amount for unpaid and unc	7.5	13-SEP-2027				RAJENDRADJOBA	No	No	FY-4
RAJENDRA	D	JOBANPUTRA	DHARAM		DAS	5/79, SINDHI LANE, VORA BLDG., 3	INDIA	Maharashtra	Mumbai City	400004	R003992	Amount for unpaid and unc	37.5	13-SEP-2027				PRAVINMSHAH	No	No	FY-4
SAMIR	RANJITBHAI	KAPADIA	RANJTBHAI	KUNDANLAL	KAPADIA	5/65 SINDHI LANE VORA BLDG 3RI	INDIA	Maharashtra	Mumbai City	400004	S004749	Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SORAB	M	MISTRY	MINOCHMISTRY		MISTRY	83, VIJAY CHAMBERS, TRIBHNVAN	INDIA	Maharashtra	Mumbai City	400004	S005856	Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SHANTILAL	G	NISAR	GANGJI	M	NISAR	07. KALYAN BUILDING NO.4. KHAD	INDIA	Maharashtra	Mumbai City	400004	S006095	Amount for unpaid and unc	95	13-SEP-2027				ZAVERBENSSHAH	No	No	FY-4
SATYANARAYAN		LATE	DHYAWALA	LATE	GANGARAOJI	C/O LATA STREET 45,ISLAMPURA S	INDIA	Maharashtra	Mumbai City	400004	S006284	Amount for unpaid and unc	17.5	13-SEP-2027					No	No	FY-4
SURAJ	SINGH	DEVDA	JOVARJI		DEVDA	BANAS STEEL CENTER 5.TRIMBAK F	INDIA	Maharashtra	Mumbai City	400004	S006334	Amount for unpaid and unc	125	13-SEP-2027					No	No	FY-4
TILAK	B	SHAH	HEMANT		SHAH	397-A,MANGALDAS WADI,GROUNI	INDIA	Maharashtra	Mumbai City	400004	T003228	Amount for unpaid and unc	7.5	13-SEP-2027				LAXMICHADTSH	No	No	FY-4
TILAK	B	SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUNI	INDIA	Maharashtra	Mumbai City	400004	T003229	Amount for unpaid and unc	7.5	13-SEP-2027				LAXMICHANDSH	No	No	FY-4
TILAK	BHANJI	SHAH	BHANJI	R	SHAH	RAJ FILMS,397-A,MANGALDAS WA	INDIA	Maharashtra	Mumbai City	400004	T003269	Amount for unpaid and unc	17.5	13-SEP-2027				LAXMICHANDTSI	No	No	FY-4
SAIFEE	MAHABALESHW	WALLA	NA		WALLA	2/C PORBUNDER CASTLE 3RD PAST	INDIA	Maharashtra	Mumbai City	400005	0011177	Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
HARESH	M	SHIVANI	MOTIRAM	A	SHIVANI	6A, ELEGANT APTS., 6TH FLOOR SC	INDIA	Maharashtra	Mumbai City	400005	H003456	Amount for unpaid and unc	7.5	13-SEP-2027				SUNITAHSHIVAN	No	No	FY-4
MADHU	RAJEEV	KUMAR	RAJEEV		KUMAR	27 D SAGAR SANGEET COLABA BC	INDIA	Maharashtra	Mumbai City	400005	M004045	Amount for unpaid and unc	7.5	13-SEP-2027				RAJEEVKUMAR	No	No	FY-4
UMA		JINDAL	KAILASH	CHANDRA	JINDAL	C/O K C JINDAL C/37.BADHWAR PA	INDIA	Maharashtra	Mumbai City	400005	U003213	Amount for unpaid and unc	7.5	13-SEP-2027				KAILASHCHANDI	No	No	FY-4
CHETAN	M	MEHTA	MAGANLAL		MEHTA	98 SHANTI APARTMENT BLDG 7TH	INDIA	Maharashtra	Mumbai City	400006	C003152	Amount for unpaid and unc	7.5	13-SEP-2027				HANSAMMEHTA	No	No	FY-4
CHETAN	M	MEHTA	MAGANLAL		MEHTA	98 SHANTI APARTMENT BLDG 7TH	INDIA	Maharashtra	Mumbai City	400006	C003153	Amount for unpaid and unc	7.5	13-SEP-2027				HANSAMMEHTA	No	No	FY-4
HANSA	M	MEHTA	MAGAN		LAL	98 SHANTI APARTMENT BUILDING	INDIA	Maharashtra	Mumbai City	400006	H003073	Amount for unpaid and unc	7.5	13-SEP-2027				MAGANLALSME	No	No	FY-4
JAGDISH	CHANDRA	AMBANI	JATASHANK		AMBANI	72 VIDYA APT SIRI RD CHOWPATTY	INDIA	Maharashtra	Mumbai City	400006	J003103	Amount for unpaid and unc	7.5	13-SEP-2027				RAJESHJAMBANI	No	No	FY-4
JYOTSANA	RAJENDRA	BHALARIA	RAJENDRA	RAMANBHAI	BHALARIA	29-B DOONGERSI CROSS RD FLAT I	INDIA	Maharashtra	Mumbai City	400006	J003345	Amount for unpaid and unc	7.5	13-SEP-2027	AFMPB5584K			RAJENDRARAMA	No	No	FY-4
JYOTSANA	SHASHIKANT	SHAH	SHASHIKANT		SHAH	SHIVAM FLAT NO 104 1ST FLOOR	INDIA	Maharashtra	Mumbai City	400006	J003412	Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
MAGANLAL	S	MEHTA	SUNDERJI		MEHTA	98 SHANTI APARTMENT BLDG 7TH	INDIA	Maharashtra	Mumbai City	400006	M003271	Amount for unpaid and unc	7.5	13-SEP-2027				HANSAMMEHTA	No	No	FY-4
MAHESH	K	THAKKAR	KANTILAL		THAKKAR	7/13 SUDARSHAN L D RUPARKEL M	INDIA	Maharashtra	Mumbai City	400006	M004105	Amount for unpaid and unc	17.5	13-SEP-2027	AAAPT4445Q			BHARATIKTHAKK	No	No	FY-4
MAHENDRA	NAGINDAS	SHAH	NAGINDAS		SHAH	9,KRASHNA KUNJ, 6TH FLOOR,212	INDIA	Maharashtra	Mumbai City	400006	M004128	Amount for unpaid and unc	7.5	13-SEP-2027				RANJANMAHEN	No	No	FY-4
NAVANTILAL	MANILAL	SHAH	MANILAL	G	SHAH	58-C WALKESHWAR ROAD 25 KRIS	INDIA	Maharashtra	Mumbai City	400006	N003232	Amount for unpaid and unc	7.5	13-SEP-2027				SUREKHANAUAV	No	No	FY-4
POPATBHAI	NARAYANBHAI	PATEL	NARAYANBHAI		PATEL	129/3 SAMRAT ASHOK 7 R R THAK	INDIA	Maharashtra	Mumbai City	400006	P003832	Amount for unpaid and unc	17.5	13-SEP-2027				KAILASHBENPOP	No	No	FY-4
POPATBHAI	NARAYANBHAI	PATEL	NARAYANBHAI		PATEL	129/3 SAMRAT ASHOK 7 R R THAK	INDIA	Maharashtra	Mumbai City	400006	P003833	Amount for unpaid and unc	7.5	13-SEP-2027				KAILASHBENPOP	No	No	FY-4
RAJANIKANT	J	ZAVERI	JAGJIVANDAS	G	ZAVERI	302, VIMAL SOCIETY, 91 BANGANK	INDIA	Maharashtra	Mumbai City	400006	R003984	Amount for unpaid and unc	7.5	13-SEP-2027				JYOTIRAJNIKANT	No	No	FY-4
SHILPA	SEVANTILAL	SHAH	SEVANTILAL	KESHAVLAL	SHAH	806-B CHANDANBALA BUILDING R	INDIA	Maharashtra	Mumbai City	400006	S003902	Amount for unpaid and unc	20	13-SEP-2027				SEVANTILALKESH	No	No	FY-4
SWETA	M	MEHTA	MAGANLAL		MEHTA	98 SHANTI APARTMENT BUILDING	INDIA	Maharashtra	Mumbai City	400006	S004448	Amount for unpaid and unc	7.5	13-SEP-2027				HANSAMMEHTA	No	No	FY-4
SWETA	M	MEHTA	MAGANLAL		MEHTA	98 SHANTI APARTMENT BLDG 7TH	INDIA	Maharashtra	Mumbai City	400006	S004449	Amount for unpaid and unc	7.5	13-SEP-2027				HANSAMMEHTA	No	No	FY-4
SUNIL	S	SHAH	S	K	SHAH	803-A, CHANDANBALA BUILDING F	INDIA	Maharashtra	Mumbai City	400006	S006692	Amount for unpaid and unc	7.5	13-SEP-2027				SEVANTILAKSHA	No	No	FY-4
VIRAL		BAXI	USURANDMOHAN		HAJELA	91 DARIYA MAHAL 3 NAPEAN SEA	INDIA	Maharashtra	Mumbai City	400006	V003404	Amount for unpaid and unc	7.5	13-SEP-2027				RAJHAJELA	No	No	FY-4
BHARATKUMAR	M	JAIN	MANEKCHAND		JAIN	8 25 MATRU MANDIR 278 TARDEO	INDIA	Maharashtra	Mumbai City	400007		IN300183-10974623-I	7.5	13-SEP-2027	AEWPJ8220P			SANGITABJAIN	No	No	FY-4
ANIL	HIMATLAL	MEHTA	HIMATLAL	CHATRABHUJ	MEHTA	402/4 TEMPLE BELLS 37 K M MUN	INDIA	Maharashtra	Mumbai City	400007	A003369	Amount for unpaid and unc	7.5	13-SEP-2027				DHIRAJHIMATLA	No	No	FY-4
DASHAN	PRADHUMANLAL	ZAVERI	PRADHUMAN		ZAVERI	35,'A' GITA BLDG. PANDIT, RAMAB	INDIA	Maharashtra	Mumbai City	400007	D003579	Amount for unpaid and unc	7.5	13-SEP-2027				NEELAMDARSH	No	No	FY-4
DARSHAN	PRADHUMANLAL	ZAVERI	PRADUMANBHAI		ZAVERI	35-A, GITA BLDG. PANDIT RAMABA	INDIA	Maharashtra	Mumbai City	400007	D003593	Amount for unpaid and unc	7.5	13-SEP-2027				NEELAMDARSH	No	No	FY-4
JASHWANT	C	DARJI	CHHUGANLAL		DARJI	5/20 DATTATRAYA BLDG GRANT RI	INDIA	Maharashtra	Mumbai City	400007	J003180	Amount for unpaid and unc	7.5	13-SEP-2027				RAMESHCDARJI	No	No	FY-4
JAYMIN		MISTRY	PRANJIVAN		MISTRY	3-C-9 SONAWALA BLDG TARDEO B	INDIA	Maharashtra	Mumbai City	400007	J003253	Amount for unpaid and unc	7.5	13-SEP-2027				KALPESHMISTRY	No	No	FY-4
KUSUMBEN		DHRUV	MANILAL		DHRUV	C/O M M DHRUV MALBAR VIEW 9N	INDIA	Maharashtra	Mumbai City	400007	K003625	Amount for unpaid and unc	7.5	13-SEP-2027				ANILDHRUV	No	No	FY-4
MANISH		MISTRY	CHAMPAK		MISTRY	3-C-9 SONAWALA BLDG TARDEO B	INDIA	Maharashtra	Mumbai City	400007	M003396	Amount for unpaid and unc	7.5	13-SEP-2027				CHAMPAKMISTR	No	No	FY-4
PUSHPA	R	DOSHI	RAMNIKLAL		CHHAGANLAL	MAZDA MANOR 8TH FLOOR K.N.M	INDIA	Maharashtra	Mumbai City	400007	P004157	Amount for unpaid and unc	17.5	13-SEP-2027				RAMNIKLALCDO	No	No	FY-4
PRAMOD	PRADHUMAN	JADIA	PRADUMAN		JADIA	35 'A' GITA BLDG.,PANDIT RAMABA	INDIA	Maharashtra	Mumbai City	400007	P004159	Amount for unpaid and unc	17.5	13-SEP-2027				MANOJKJADIA	No	No	FY-4
SHREE	KRISHNA	PANDIT	DATTA		RAM	FLAT NO 61 TARDEO COURT JAWA	INDIA	Maharashtra	Mumbai City	400007	S003081	Amount for unpaid and unc	62.5	13-SEP-2027				LEENAPANDIT	No	No	FY-4
SHILPA		MISTRY	CHAMPAK		MISTRY	3-C-9 SONAWALA BLDG TARDEO B	INDIA	Maharashtra	Mumbai City	400007	S003901	Amount for unpaid and unc	45	13-SEP-2027				CHAMPAKMISTR	No	No	FY-4
VIJENDRA		DEVIDAS	WOSHRI	DEVIDAS	SHAMJI	SARASWATI NIWAS, FRENCH BRIDG	INDIA	Maharashtra	Mumbai City	400007	V000065	Amount for unpaid and unc	625	13-SEP-2027				MRSMOTIBAIDEV	No	No	FY-4
VILAS	R	MORE	RAM		CHANDRA	25-1.BEHIND TARDEO COURT BLDG	INDIA	Maharashtra	Mumbai City	400007	V004402	Amount for unpaid and unc	17.5	13-SEP-2027					No	No	FY-4
ANITA	K	JAIN	KAULCHANDJI		JAIN	13TH KAMATHI PURALANE SHOP N	INDIA	Maharashtra	Mumbai City	400008	A003881	Amount for unpaid and unc	17.5	13-SEP-2027				KAULCHANDGIA	No	No	FY-4
ALKA	ARVIND	SHAH	ARVIND		SHAH	11/3. NAVJIVAN SOCIETY.1ST FLOC	INDIA	Maharashtra	Mumbai City	400008	A004319	Amount for unpaid and unc	60	13-SEP-2027				NITINBABULALS	No	No	FY-4

SHITAL	RAMESHCHANDF	DOSHI	RAMESH	CHANDRA	DOSHI	C/O BHOGILAL CHUNILAL SHAH 20	INDIA	Maharashtra	Mumbai City	400011	S005519	Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
HIRBAI	VASANJI	SALIYA	VISANJI		SALIYA	115 SATYAGIRI SADAN 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400014	H003239	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HARDESH	KUMAR	KAPLISH	LACHMANDASS		KAPLISH	405, NARYNG INDL. ESTATE, T.J.RO	INDIA	Maharashtra	Mumbai City	400015	H003486	Amount for unpaid and unc	7.5	13-SEP-2027			PARAMPARAKAF	No	No	FY-4
KHADIJA		KHATOON	MUTIULLAH		QASMI	VENA BENA APARTMENT I WING 4(	INDIA	Maharashtra	Mumbai City	400015	K003423	Amount for unpaid and unc	7.5	13-SEP-2027			MUTIULLAQASM	No	No	FY-4
CORIENNE		LOBO	ANTHONY		LOBO	SEA BREEZE B/5, MORI ROAD, MAI	INDIA	Maharashtra	Mumbai City	400016	C003371	Amount for unpaid and unc	7.5	13-SEP-2027			ANTHONYLOBO	No	No	FY-4
LAL		BAKHRU	CHELLARAM		BAKHRU	MAHIM MOTOR SCHOOL SHOP NC	INDIA	Maharashtra	Mumbai City	400016	L003186	Amount for unpaid and unc	297.5	13-SEP-2027			DAULATBAKHRU	No	No	FY-4
PRADNYA	PRAKASH	DHAMANASKAR	PRAKASH	JAGANNATH	DHAMANASKAR	C/35 JEHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003362	Amount for unpaid and unc	7.5	13-SEP-2027			PRAKASHJAGANI	No	No	FY-4
PRAKASH	JAGANNATH	DHAMANASKAR	JAGANATH	GOVIND	DHAMANASKAR	C-35 JAHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003391	Amount for unpaid and unc	7.5	13-SEP-2027			PRABHAPRAKAS	No	No	FY-4
UPENDRA		GAITONDE	MARUTI		GAITONDE	8/7 SHANTI NAGAR MOGUL LANE	INDIA	Maharashtra	Mumbai City	400016	U003066	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
U	C	LAKHWANI	CHOITHRAM		LAKHWANI	2101, 21ST FLOOR, RIZVI HEIGHTS,	INDIA	Maharashtra	Mumbai City	400016	U003154	Amount for unpaid and unc	17.5	13-SEP-2027			SWEDIULLAKHWA	No	No	FY-4
U	C	LAKHWANI	CHOITHRAM		LAKHWANI	2101, 21ST FLOOR, RIZVI HEIGHTS,	INDIA	Maharashtra	Mumbai City	400016	U003155	Amount for unpaid and unc	7.5	13-SEP-2027			SWEETAULAKHW	No	No	FY-4
NEHA	H	PAREKN	HARIKISHAN	R	PAREKH	607 PARIMAL BLOG, R.B-MEHTA R	INDIA	Maharashtra	Mumbai City	400017	N003690	Amount for unpaid and unc	17.5	13-SEP-2027			ROHINIHPAREKH	No	No	FY-4
LALITKUMAR	MULCHAND	JAIN	MULCHAND		JAIN	C/O VINOD JEWELL CITY WIEW BLDI	INDIA	Maharashtra	Mumbai City	400018	L003216	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SAMCO		SECURITIES	NA		SECURITIES	66 1 HANSA VILLA BHAUDAJI X LAI	INDIA	Maharashtra	Mumbai City	400019	NA-NA-110000110001	Amount for unpaid and unc	10	13-SEP-2027	AAICS2455A			No	No	FY-4
ANASUYA	KRISHNA	IYENGAR	S	KRISHNA	IYENGAR	10 BABU BHAI TERRACE CHANDAV	INDIA	Maharashtra	Mumbai City	400019	A003357	Amount for unpaid and unc	17.5	13-SEP-2027			SRINIVASAKRISH	No	No	FY-4
BALMUKUND		AGRAWAL	KIDARNATH		AGRAWAL	PLOT NO.361/1 BABUBHAI TERRAC	INDIA	Maharashtra	Mumbai City	400019	B004323	Amount for unpaid and unc	62.5	13-SEP-2027			KETANGOSAR	No	No	FY-4
DOLATRAI		SHETH	JAMNADAS		SHETH	5 PAREKH CHAMBERS 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400019	D003262	Amount for unpaid and unc	7.5	13-SEP-2027			SAMJOOSHETH	No	No	FY-4
MAYUR	JAMNADAS	VORA	JAMNADAS	H	VORA	A-6 SHRINIKETAN C H S LTD 541 D	INDIA	Maharashtra	Mumbai City	400019	M003961	Amount for unpaid and unc	7.5	13-SEP-2027	AACPV0285G		HARSHAMAYURI	No	No	FY-4
NAHARMAL		LATH	SHIV	RAMDAS	LATH	2/11 AGRAWAL NAGAR DR AMBEI	INDIA	Maharashtra	Mumbai City	400019	N003100	Amount for unpaid and unc	7.5	13-SEP-2027			RATNIBAINLATH	No	No	FY-4
NIRAJ	M	ZAVERI	MANIKANT		ZAVERI	361/A, TAMBE BLDG. 3RD FLOOR,	INDIA	Maharashtra	Mumbai City	400019	N003886	Amount for unpaid and unc	95	13-SEP-2027				No	No	FY-4
NAINESH	M	ZAVERI	MANIKANT		ZAVERI	361/A, TAMBE BLDG. 3RD FLOOR,	INDIA	Maharashtra	Mumbai City	400019	N003887	Amount for unpaid and unc	17.5	13-SEP-2027			RAMILABENNZAI	No	No	FY-4
RAJESH	KESHAUJI	CHANDE	KESHAUJI	ODHAUJI	CHANDE	418/9,KESHAV COTTAGE BHAUDAJ	INDIA	Maharashtra	Mumbai City	400019	R004532	Amount for unpaid and unc	7.5	13-SEP-2027			JATINKESHAVJI	No	No	FY-4
RAJESH	KESHAVJI	CHANDE	KESHAVJI	ODHAUJI	CHANDE	418/9,KESHAV COTTAGE BHAUDAJ	INDIA	Maharashtra	Mumbai City	400019	R004533	Amount for unpaid and unc	7.5	13-SEP-2027			JATINKESHAVJI	No	No	FY-4
SANTOSH	DEVI	JHUNJHUNWALA	OMPRAKASH		JHUNJHUNWALA	2/14 AGRAWAL NAGAR DR AMBEI	INDIA	Maharashtra	Mumbai City	400019	S004904	Amount for unpaid and unc	7.5	13-SEP-2027			OMPRAKASHJHL	No	No	FY-4
VASUNTLAL	D	ZOTA	DHIRAJLAL		ZOTA	2/24 , SONBAI NIWAS, ABOVE DHA	INDIA	Maharashtra	Mumbai City	400019	V003865	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VASANTLAL	D	ZOTA	NA		ZOTA	2/24, SONBAI NIWAS, ABOUE DHA	INDIA	Maharashtra	Mumbai City	400019	V003876	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VASANTLAL	DHIRAJLAL	ZOTA	DHIRAJLAL		JOTA	2/24, SONBHI NIWAS, ABOVE DHA	INDIA	Maharashtra	Mumbai City	400019	V003880	Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
AMEET	VINOD	SHAH	VINOD	AMRITLAL	SHAH	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	A003106	Amount for unpaid and unc	5.5	13-SEP-2027			VINODAMRITLAL	No	No	FY-4
BHARATI	VIRENDRA	KOTHARI	VIRENDRA	UTTAMCHAND	KOTHARI	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	B003053	Amount for unpaid and unc	37.5	13-SEP-2027			VIRENDRAUTTAR	No	No	FY-4
DINESH	K	MEHRA	KHEMRAJ	P	MEHRA	POORAN PRINTERS,8,8 CHAMBERS	INDIA	Maharashtra	Mumbai City	400020	D003587	Amount for unpaid and unc	27.5	13-SEP-2027			HARESHKMEHRA	No	No	FY-4
INDRA		MALANI	VASANMAL		MALANI	39,CCI CHAMBERS DUISHAVATCHE	INDIA	Maharashtra	Mumbai City	400020	I003106	Amount for unpaid and unc	7.5	13-SEP-2027			REENAMALANI	No	No	FY-4
JAWAHAR	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO. C.A., 4(	INDIA	Maharashtra	Mumbai City	400020	J003706	Amount for unpaid and unc	7.5	13-SEP-2027			URMILAJAWAHA	No	No	FY-4
KETAN	DHIRAJLAL	RAIYANI	DHIRAJLAL	R	RAIYANI	4/A1 COURT CHAMBERS 35 NEW M	INDIA	Maharashtra	Mumbai City	400020	K003414	Amount for unpaid and unc	7.5	13-SEP-2027			DHIRAJLALRIJGN	No	No	FY-4
MAYADEVI	DILIPKUMAR	JETHWANI	DILIPKUMAR		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	M004457	Amount for unpaid and unc	27.5	13-SEP-2027			SARASWATIWAS	No	No	FY-4
MANOJ		KMUNDRA	HARIKISHAN		MUNDHRA	C/O DAMANI FLAT 156,M.KARVE R	INDIA	Maharashtra	Mumbai City	400020	M004674	Amount for unpaid and unc	7.5	13-SEP-2027			SHRICHANDDAM	No	No	FY-4
PRASHANT	VIRENDRA	KOTHARI	VIRENDRA	UTTAMCHAND	KOTHARI	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	P003102	Amount for unpaid and unc	8	13-SEP-2027			VIRENDRAUTTAR	No	No	FY-4
PRADEEP	HARSUKHLAL	SHAH	H		SHAH	76/30 MARINE DRIVE F ROAD PAN	INDIA	Maharashtra	Mumbai City	400020	P003658	Amount for unpaid and unc	7.5	13-SEP-2027			DHAVANAPRADE	No	No	FY-4
PRADEEP	HARSUKHLAL	SHAH	H		SHAH	76/30 MARINE DRIVE F ROAD PAN	INDIA	Maharashtra	Mumbai City	400020	P003694	Amount for unpaid and unc	7.5	13-SEP-2027			BHAVNAPRADEE	No	No	FY-4
PRADEEP	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	P004262	Amount for unpaid and unc	17.5	13-SEP-2027			SUNITAPRADEEP	No	No	FY-4
RAMANLAL	O	GHATALIA	ODHAVJI		GHATALIA	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	R003163	Amount for unpaid and unc	5.5	13-SEP-2027			REKHABENRGHA	No	No	FY-4
RUPAL	PANKAJ	SHAH	PANKAJKARAN	LAL	SHAH	78/33 MARINE DRIVE 4TH FLOOR F	INDIA	Maharashtra	Mumbai City	400020	R003945	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SARASWATI	WASUDEO	JETHWANI	VASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	S005930	Amount for unpaid and unc	17.5	13-SEP-2027			MAYADEVIDILIPK	No	No	FY-4
SEEMA	SUBHASH	JETHWANI	SUBHASH		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	S005931	Amount for unpaid and unc	17.5	13-SEP-2027			SUBHASHWASUI	No	No	FY-4
SUBHASH	WASUDEO	JETHWANI	WASUDEO		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	S005932	Amount for unpaid and unc	17.5	13-SEP-2027			SEEMASUBHASH	No	No	FY-4
SNITA	PRADEEP	JETHWANI	PRADEEP		JETHWANI	SHANKER JETHWANI & CO., C.A., 4(	INDIA	Maharashtra	Mumbai City	400020	S006201	Amount for unpaid and unc	17.5	13-SEP-2027			PRADEEPWASUI	No	No	FY-4
URMILA	JAWAHAR	JETHWANI	JAWAHAR		JETHWANI	SHANKER JETHWANI & CO.(C.A.), 4	INDIA	Maharashtra	Mumbai City	400020	U003294	Amount for unpaid and unc	17.5	13-SEP-2027			JAWAHARWASU	No	No	FY-4
VINOD	AMRITLAL	SHAH	AMRITLAL		SHAH	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	V003081	Amount for unpaid and unc	107	13-SEP-2027			JAYSHREEVINOD	No	No	FY-4
VIRENDRA	UTTAMCHAND	KOTHARI	UTTAMCHAND		KOTHARI	309 MARINE CHAMBERS 11 NEW M	INDIA	Maharashtra	Mumbai City	400020	V003086	Amount for unpaid and unc	29.5	13-SEP-2027			BHARATIVIRENDI	No	No	FY-4
SWESH	CHAND	JAIN	PREMCHAND		JAIN	908 DALAMMAL TOWER 211 NARI	INDIA	Maharashtra	Mumbai City	400021	S006320	Amount for unpaid and unc	17.5	13-SEP-2027	AACPJ4771D			No	No	FY-4
JAYANTILAL		KANAKIA	RAMJIBHAI		KANAKIA	B-9/5/6 AVANTI APARTMENTS FLA	INDIA	Maharashtra	Mumbai City	400022	J003233	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
LEENA		BHAVNANI	RANJIT		BHAVNANI	508, 5TH FLOOR, SINDHU APTTS, N	INDIA	Maharashtra	Mumbai City	400022	L003271	Amount for unpaid and unc	17.5	13-SEP-2027			RANJITNARAINDA	No	No	FY-4
NILESH		DEDHIA	LAXMICNHAND		DEDHIA	14/A/5, SINDHI COLONY SION WES	INDIA	Maharashtra	Mumbai City	400022	N003601	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
OPTIMUMSECUR	PVT	LTD	NA		LTD	C/O CHANDRESHWAR BHAWAN, 9	INDIA	Maharashtra	Mumbai City	400022	O003129	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAJESH	RANJIT	BHAVNANI	RANJIT		BHAVNANI	508, 5TH FLOOR, SINDHU APTTS, N	INDIA	Maharashtra	Mumbai City	400022	R004916	Amount for unpaid and unc	7.5	13-SEP-2027			MAYABHAVNANI	No	No	FY-4
SANGEETA	L	TAHILIANI	LAXMANDAS	C	TAHILIANI	2C/37, SHAM DHAM SION (W) BO	INDIA	Maharashtra	Mumbai City	400022	S003435	Amount for unpaid and unc	32.5	13-SEP-2027			RAJDEVILTAHILI	No	No	FY-4
SBALASUBRANA			BSIVARAMAN			106,SINDHU SHARDAGRAM SION-T	INDIA	Maharashtra	Mumbai City	400022	S005605	Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
AJITKUMAR	CHATRABHUJ	KAMDAR	CHATRABHUJ		KAMDAR	106.VIKAS.1ST FLOOR. 11.BANK ST	INDIA	Maharashtra	Mumbai City	400023	A004031	Amount for unpaid and unc	7.5	13-SEP-2027			SUNILAJITKUMA	No	No	FY-4
ANAND		PV	VAIDESWARAN		PV	10/B, KHATAU BUILDING, 1ST FLOC	INDIA	Maharashtra	Mumbai City	400023	A005439	Amount for unpaid and unc	875	13-SEP-2027			RVENKATACHAL	No	No	FY-4
PARAG	M	SHAH	MANHARLAL		SHAH	MILAN MAHENDRA 59 BHUPEN CH	INDIA	Maharashtra	Mumbai City	400023	P004006	Amount for unpaid and unc	7.5	13-SEP-2027			DIVYESHKSHAH	No	No	FY-4
PUSHAP	CAPITAL	SECURITIESPLTD	NA		SECURITIESPLTD	C/O SURESH RATHI & CO. 9, PAREI	INDIA	Maharashtra	Mumbai City	400023	P005027	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ROBINSON	M	C	CHAKKUNNY	M	C	CATHOLIC SYRIAN BANK B S MARG	INDIA	Maharashtra	Mumbai City	400023	R004426	Amount for unpaid and unc	7.5	13-SEP-2027	ABRPR9352A			No	No	FY-4
SUNIL		KUNTE	ARVIND		KUNTE	C/O. M/S.NANI HORMASJEE & CO	INDIA	Maharashtra	Mumbai City	400023	S004232	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VILAS		VICHARE	GOVIND		VICHARE	A.B.N. AMRO BANK 14, VEER NARI	INDIA	Maharashtra	Mumbai City	400023	V004291	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JAGDISH	PRASAD	VAISHNAV	BHAGWANDAS	JI	VAISHNAV	17 KAKA SAHEB GADGIL MARG SA	INDIA	Maharashtra	Mumbai City	400025	J003118	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JAYA	M	SHAH	MAHENDRA	V	SHAH	B-4, SINDHI COLONY, OPP. ADAREE	INDIA	Maharashtra	Mumbai City	400025	J003626	Amount for unpaid and unc	157.5	13-SEP-2027				No	No	FY-4
KUSUM	H	VAISHNAV	JAGDISH	PRASAD	VAISHNAV	17 KAKA SAHEB GADGIL MARG SA	INDIA	Maharashtra	Mumbai City	400025	K003623	Amount for unpaid and unc	7.5	13-SEP-2027			JAGDISHPRASAD	No	No	FY-4
PADAM		WADHWANI	HARCHANDRAI		WADHWANI	42/1269 ADARSH NAGAR PRABHA	INDIA	Maharashtra	Mumbai City	400025	P003178	Amount for unpaid and unc	7.5	13-SEP-2027			ATAMWADHWA	No	No	FY-4
PRATHMA	PRAMOD	PATIL	PRAMOD		PATIL	CHANDRA BHAGA COOP HSG SOCI	INDIA	Maharashtra	Mumbai City	400025	P003881	Amount for unpaid and unc	7.5	13-SEP-2027			PRAMODGUNAJI	No	No	FY-4
SHANTADEVI		KHANDELWAL	SANTOSH		KUMAR	A41 TECHNOCRAT SOCIETY BOMB	INDIA	Maharashtra	Mumbai City	400025	S003792	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ANANT	ODHAVJI	SHAH	ODHAVJI	DHANJI	SHAH	36,SUN BEAM PEDDER ROAD BOM	INDIA	Maharashtra	Mumbai City	400026	A000802	Amount for unpaid and unc	125	13-SEP-2027			HANSAANANTSH	No	No	FY-4
AR	SEGU	ALAUDEEN	SA	ABDUL	RAHIM	C-204 ASHISH, TIRUPATY APTS B. I	INDIA	Maharashtra	Mumbai City	400026	A004500	Amount for unpaid and unc	200	13-SEP-2027				No	No	FY-4
BHANUBEN	CHHABILDAS	DOSHI	CHHABILDAS	B	DOSHI	8-C SAMBHAV TIRTH 2A DR BHULA	INDIA	Maharashtra	Mumbai City	400026	B003232	Amount for unpaid and unc	7.5	13-SEP-2027			PARULCHHABILC	No	No	FY-4
JAYESH	NAVANITLAL	SHAH	NAVANITLAL		SHAH	FLAT NO.10. 1ST FLOOR. GEETA BH	INDIA	Maharashtra	Mumbai City	400026	J003580	Amount for unpaid and unc	7.5	13-SEP-2027			NAVANITLALMA	No	No	FY-4
KRISHAN	H	GUPTA	HARBANSLAL	J	GUPTA	MITRA KUNJ ,16 PEDDER RD. 2ND F	INDIA	Maharashtra	Mumbai City	400026	K004070	Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
NIKHIL	KESHAVLAL	PATEL	KESHAVLAL		PATEL	7 SHANKAR SAGAR IST FLOOR SOF	INDIA	Maharashtra	Mumbai City	400026	N003309	Amount for unpaid and unc	7.5	13-SEP-2027			MEENANIKHILPA	No	No	FY-4
NIRMALA		MEHTA	LABSHANKAR		MEHTA	76 PRABHAT BLDG FLAT NO 29 BH	INDIA	Maharashtra	Mumbai City	400026	N003355	Amount for unpaid and unc	7.5	13-SEP-2027			PRADIPMEHTA	No	No	FY-4
RAHUL	HARKSANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	R003325	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAJEN	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	R003395	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SARLA	HARKISANDAS	KHAJURIA	HARKISANDAS		KHAJURIA	19-B VAIBHAV 80 BHULABHAI DES	INDIA	Maharashtra	Mumbai City	400026	S003569	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHANTA	KESHAVLAL	PATEL	NA		PATEL	7 SHANKAR SAGAR IST FLOOR SOF	INDIA	Maharashtra	Mumbai City	400026	S003787	Amount for unpaid and unc	7.5	13-SEP-2027			NIKHILKESHAWL	No	No	FY-4
CHAMPALAL	KUNDANMAL	JAIN	KUNDANMAL	S	JAIN	C/610,SHATRUNJAY DARSHAN, LO	INDIA	Maharashtra	Mumbai City	400027	C003372	Amount for unpaid and unc	7.5	13-SEP-2027			LAMLACHAMPAI	No	No	FY-4
CHAMPALAL	KUNDANMAL	JAIN	KUNDANMAL	S	JAIN	C/610.SHATRUNJAY DARSHAN, LO	INDIA	Maharashtra	Mumbai City	400027	C003373	Amount for unpaid and unc	37.5	13-SEP-2027			KAMLACHAMPAI	No	No	FY-4
GEMINA		DCUNHA	CIRIAJOHN		DCUNHA	ANTONIO DSOUZA SCHOOL BLDG I	INDIA	Maharashtra	Mumbai City	400027	G003329	Amount for unpaid and unc	17.5	13-SEP-2027			CIRIACOJOHNDC	No	No	FY-4
RAJESH	J	JAIN	J		JAIN	FLAT NO 1001, 10TH FLOOR ARIHA	INDIA	Maharashtra	Mumbai City	400027	R005404	Amount for unpaid and unc	27.5	13-SEP-2027			JAYANTILALBJAI	No	No	FY-4
SUTERWALA	ZOHER	F	FAKHRUDDIN	AHSAN	HUSAIN	209-B,BUNYAAN LOVE LANE X LAN	INDIA	Maharashtra	Mumbai City	400027	S005205	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHASHIKANT	KUNDANMAL	JAIN	KUNDANMAL	S	JAIN	C/610, SHATRUNJAY DARSHAN 6TH	INDIA	Maharashtra	Mumbai City	400027	S005688	Amount for unpaid and unc	7.5	13-SEP-2027			SHADHANASHAS	No	No	FY-4
SHASHIKANT	KUNDANMAL	JAIN	KUNDANMAL	S	JAIN	C/610, SHATRUNJAY DARSHAN 6TH	INDIA	Maharashtra	Mumbai City	400027	S005689	Amount for unpaid and unc	7.5	13-SEP-2027			SADHANASHASH	No	No	FY-4
SHASHIKANT	KUNDANMAL	JAIN	KUNDANMAL	S	JAIN	C/610, SHATRUNJAY DARSHAN 6TH	INDIA	Maharashtra	Mumbai City	400027	S005690	Amount for unpaid and unc	27.5	13-SEP-2027			SHADHANASHAS	No	No	FY-4
XERXES	VISPI	DASTUR	VISPI		DASTUR	RUSTOM BAUG 11/10 BYCULLA MI	INDIA	Maharashtra	Mumbai City	400027	X003002	Amount for unpaid and unc	7.5	13-SEP-2027			VISPISHAPURDA	No	No	FY-4
RAMESH	S	PARMAR	SARDARMAL		PARMAR	C.A., 101,PRATIK (BEMND SHIVSEN	INDIA	Maharashtra	Mumbai City	400028	R003697	Amount for unpaid and unc	7.5	13-SEP-2027			KALAPARMAR	No	No	FY-4
JAVED	ISLAM	KHAN	MISLAM		KHAN	5 NEW LIGHT CHURCH ROAD KALIN	INDIA	Maharashtra	Mumbai City	400029	J003730	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
OSBORNE		JACINTO	SEBASTIAN		JACINTO	HOUSE NO.10, KALINA, SANTACRU	INDIA	Maharashtra	Mumbai City	400029	O003093	Amount for unpaid and unc	62.5	13-SEP-2027			AGNESJACINTO	No	No	FY-4
RAMASWAMI		RADHAKRISHNAI	SHK	R	RAMASWAMY	2/136 MANILAL MANSION WADAL	INDIA	Maharashtra	Mumbai City	400031	O011233	Amount for unpaid and unc	7.5	13-SEP-2027			LALITHTARADHA	No	No	FY-4
BHARAT		MEHTA	CHHABILDAS		MEHTA	4 MAHAVIR BLDG 318 WADALA W	INDIA	Maharashtra	Mumbai City	400031	B003257	Amount for unpaid and unc	7.5	13-SEP-2027			INDIRAMEHTA	No	No	FY-4
HEMANT	C	SHAH	SHIMANLAL	R	SHAH	6,"VANDANA" 1ST FLOOR 20/3 RA	INDIA	Maharashtra	Mumbai City	400031	H003384	Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
RAMESH	TUKARAM	GANDHI	TUKARAM	GANSHET	GANDHI	52 CHANCHAL SMRUTI KATRAK RO	INDIA	Maharashtra	Mumbai City	400031	R003700	Amount for unpaid and unc	7.5	13-SEP-2027			MANALIRAMESH	No	No	FY-4
RAMESH		GALA	H	R	GALA	24/7 AZADNAGAR, R A K ROAD WJ	INDIA	Maharashtra	Mumbai City	400031	R005407	Amount for unpaid and unc	7.5	13-SEP-2027			MADHURIGALA	No	No	FY-4
DEVANG	P	SHAH	PRAMOD	S	SHAH	1001 JARWANT APTS DADAUKAR C	INDIA	Maharashtra	Mumbai City	400034	D003153	Amount for unpaid and unc	7.5	13-SEP-2027			DARSHANAPSHA	No	No	FY-4
JAY	A	SHAH	ASHKDARAH	S	SHAH	1001 JARWANT APTS DADAUKAR C	INDIA	Maharashtra	Mumbai City	400034	J003207	Amount for unpaid and unc	7.5	13-SEP-2027			HANSAASHAH	No	No	FY-4
JEMI	J	BHAGWAGAR	JEHANGIRJI	B	BHAGWAGAR	6A CAMA BLDG KASHINATH STREE	INDIA	Maharashtra	Mumbai City	400034	J003266	Amount for unpaid and unc	7.5	13-SEP-2027			VISPIJBHAGWAG	No	No	FY-4
KERSAS		MEHTA	SORABJI		MEHTA	A BLOCK NO 6 1ST FLOOR CAPTAIN	INDIA	Maharashtra	Mumbai City	400034	K003404	Amount for unpaid and unc	7.5	13-SEP-2027			SHIRAZMEHTA	No	No	FY-4
RAMESH	KUMAR	JAIN	CHIMAN		LAL	FLAT NO 1003 10TH FLOOR 'B' WI	INDIA	Maharashtra	Mumbai City	400034	R003686	Amount for unpaid and unc	7.5	13-SEP-2027			KAMLADEVIPALC	No	No	FY-4
SUNIL	MOTIRAM	DEOLE	MOTIRAM		DEOLE	ADAM MAHAL E BLOCK TOP FLOO	INDIA	Maharashtra	Mumbai City	400034	S004610	Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
SNEHAL	N	KOKATE	NANDU	S	KOKATE	JAYWANT CHS NEW BLDG NO-1,TU	INDIA	Maharashtra	Mumbai City	400034	S005409	Amount for unpaid and unc	7.5	13-SEP-2027			NANDUSKOKATE	No	No	FY-4
BIPIN	NAVNITLAL	GANDHI	NA		GANDHI	502-C ANAND NAGAR FORJETT STF	INDIA	Maharashtra	Mumbai City	400036	B003380	Amount for unpaid and unc	7.5	13-SEP-2027			BINABIPINGANDI	No	No	FY-4
HITEN		MEHTA	VASANT		MEHTA	14,EXPRESS BUILDING, 9,FORJETT I	INDIA	Maharashtra	Mumbai City	400036	H003388	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KANCHANBEN		SUKANRAJ	SUKANRAJ	SAKALCHAND		B1/7 MATRU ASHISH 39 NEPEAN S	INDIA	Maharashtra	Mumbai City	400036	K003319	Amount for unpaid and unc	7.5	13-SEP-2027			NARENDRASUKA	No	No	FY-4
MEENA	NARENDRA	KUMAR	NARENDRA		SUKANRAJ	B1/7 MATRU ASHISH 39 NEPEAN S	INDIA	Maharashtra	Mumbai City	400036	M003548	Amount for unpaid and unc	7.5	13-SEP-2027			NARENDRASUKA	No	No	FY-4
NAMARATA	DILIPKUMAR	VYAS	DILIPKUMAR	JAYANTILAL	VYAS	VINOD A-1 GROUND FLOOR RAGH	INDIA	Maharashtra	Mumbai City	400036	N003114	Amount for unpaid and unc	7.5	13-SEP-2027			PRAKASHJAYANT	No	No	FY-4
PRADIP	JAYANTILAL	SHAH	JAYANTILAL	C	SHAH	WARDEN COURT FLAT NO 19 2ND	INDIA	Maharashtra	Mumbai City	400036	P003879	Amount for unpaid and unc	17.5	13-SEP-2027			DEEPAKJAYANTI	No	No	FY-4
DEEPAK		ARORA	CHAMAN	LAL	ARORA	SHOP NO. 32, HEMANT MANJREA	INDIA	Maharashtra	Mumbai City	400037	D003975	Amount for unpaid and unc	7.5	13-SEP-2027			PUJAARORA	No	No	FY-4
RAVINDRA		DESHPANDE	RAMKRISHNA		DESHPANDE	LLOYD S ESTATE C 2504 WADALA E	INDIA	Maharashtra	Mumbai City	400037	R004155	Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
SEEMA	BAL	WADKAR	BAL	VITHAL	WADKAR	524 CHAITANYA 48 ANTOP HILL BA	INDIA	Maharashtra	Mumbai City	400037	S003700	Amount for unpaid and unc	7.5	13-SEP-2027			BALVITHALWADI	No	No	FY-4
SEWARAM		MITHARAM	MITHARAM		MITHARAM	BLDG.NO.21. ROOM NO.335 SARD	INDIA	Maharashtra	Mumbai City	400037	S007581	Amount for unpaid and unc	5	13-SEP-2027			RAGHBIRSINGHI	No	No	FY-4
FRANCIS		COHIRACO	JOSEPH	ALIINO	COLLA	ASIAN BLDG 4TH FLR R KAMANI M	INDIA	Maharashtra	Mumbai City	400038	F003026	Amount for unpaid and unc	7.5	13-SEP-2027			ENIDTERESECOLL	No	No	FY-4
AJAY	KUMAR	GARG	MADAN	LAL	GARG	MARINA 203 IIND FLOOR 931/11 JI	INDIA	Maharashtra	Mumbai City	400049	A003229

MAHENDRAKUM	M	PUNMIYA	MEGHRAJ	CHUNILAL	JAIN	164, KHERWADI ROAD BANDRA (E)	INDIA	Maharashtra	Mumbai City	400051	M004790	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PURUSHOTTAM	PRASAD	MISHRA	SHIVAPUJAN	PRASAD	MISHRA	66,PATRAKAR NANNGAR BANDRA	INDIA	Maharashtra	Mumbai City	400051	P003889	Amount for unpaid and unc	7.5	13-SEP-2027			ADHIKARIPURUS	No	No	FY-4
LAKHIANI	RAMESH	MULCHAND	NA		MULCHAND	C/O JAI M LAKHIANI 5/2 LILARAM	INDIA	Maharashtra	Mumbai City	400052	0012147	Amount for unpaid and unc	17.5	13-SEP-2027			MANIKARLAKHI	No	No	FY-4
BALUMAL		WADHUMAL	WADHUMAL		WADHUMAL	5 DHANKUTIR 12TH ROAD KHAR	INDIA	Maharashtra	Mumbai City	400052	B003592	Amount for unpaid and unc	7.5	13-SEP-2027			MOHINIBALUMA	No	No	FY-4
GHANSHYAM		MEHTA	NA		MEHTA	8 JAIBHARAT SOCIETY 3RD RD KHA	INDIA	Maharashtra	Mumbai City	400052	G003126	Amount for unpaid and unc	7.5	13-SEP-2027			ARUNABENMEH	No	No	FY-4
ROMA	S	BHAVNANI	MRSANTOK	SINGH	BHAVNANI	717, SUNDER VILLA, 12TH ROAD, K	INDIA	Maharashtra	Mumbai City	400052	R001108	Amount for unpaid and unc	125	13-SEP-2027			MRSSHIKHASSA	No	No	FY-4
DINESH	SSHETTY	HUF	SADU		DSHETTY	403,JANKI CENTRE VEERA DESAI RC	INDIA	Maharashtra	Mumbai City	400053	D003906	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RISHIRAJ	N	LAKHANI	SH		NIROO	DI/32 SHRI GANESH KRUPA HSG KO	INDIA	Maharashtra	Mumbai City	400054	0011448	Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
FRANKLIN		BARBOZA	SHRI	THOMAS	PETBARBOZA	B/24 RAKESHEAR OPP KHIRA NAG	INDIA	Maharashtra	Mumbai City	400054	0012305	Amount for unpaid and unc	15	13-SEP-2027				No	No	FY-4
ALKA	KIRTIKUMAR	UPADHYAYA	SH		KIRTIKUMAR	ALKA FLAT NO 61 15TH ROAD NEA	INDIA	Maharashtra	Mumbai City	400054	0012678	Amount for unpaid and unc	85	13-SEP-2027	AAAPU0288Q			No	No	FY-4
BOLSHOJINVESTI	P	LTD	NA		LTD	701,GARDEN CREST WEST AVENUE	INDIA	Maharashtra	Mumbai City	400054	B003760	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GOPI	RATTAN	THAWANI	R	K	THAWANI	102 PRIM ROSE CO OP HSG SOC OI	INDIA	Maharashtra	Mumbai City	400054	G003202	Amount for unpaid and unc	7.5	13-SEP-2027			RATTANKUMART	No	No	FY-4
HEMANSHI	H	SANGHANI	HARSHAD		SANGHANI	HENLEEN BUILDING, 2ND FLOOR, 3	INDIA	Maharashtra	Mumbai City	400054	H003499	Amount for unpaid and unc	65	13-SEP-2027			KAUSTUBHHSAN	No	No	FY-4
HEMANSHI	H	SANGHANI	HARSHAD		SANGHANI	HENLEEN BUILDING. 2ND FLOOR. 3	INDIA	Maharashtra	Mumbai City	400054	H003500	Amount for unpaid and unc	7.5	13-SEP-2027			KAUSTUBHHSAN	No	No	FY-4
HEMANSHI	H	SANGHANI	HARSHAD		SANGHANI	HENLEEN BLDG., 2ND FLOOR, 32, M	INDIA	Maharashtra	Mumbai City	400054	H003551	Amount for unpaid and unc	7.5	13-SEP-2027			KAVSTUBHHSAN	No	No	FY-4
HEMANSHI	H	SANGHANI	HARSHAD		SANGHANI	HENLEEN BLDG.. 2ND FLOOR. 32. M	INDIA	Maharashtra	Mumbai City	400054	H003552	Amount for unpaid and unc	7.5	13-SEP-2027			KAVSTUBHHSAN	No	No	FY-4
MRUDULA	P	SHAH	PRABODH	K	SHAH	WESTVIEW BLDG NO 1 FLAT B 10	INDIA	Maharashtra	Mumbai City	400054	M003781	Amount for unpaid and unc	7.5	13-SEP-2027			PRABODHKSHAH	No	No	FY-4
RUPEN	R	SHAH	RASIKLAL		SHAH	FLAT-7,'SAHAJANAND', PLOT NO.4	INDIA	Maharashtra	Mumbai City	400054	R004776	Amount for unpaid and unc	85	13-SEP-2027			VIRENDRADSHAH	No	No	FY-4
SANJAY	CHAMPAKLAL	GAGLANI	CHAMPAKLAL		GAGLANI	9, LILA COTTAGE, BESANT STREET,	INDIA	Maharashtra	Mumbai City	400054	S006112	Amount for unpaid and unc	17.5	13-SEP-2027			RITAPANKAJGAG	No	No	FY-4
ANIL	P	NAGPAL	P	D	NAGPAL	7TH NIWANT BAJAJ RD VILE PARLE	INDIA	Maharashtra	Mumbai City	400056	A003399	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GUNVANTRAI	M	MEHTA	MANILAL		MEHTA	2 MATHURA BHUVAN 87 BAJAJ RC	INDIA	Maharashtra	Mumbai City	400056	G003252	Amount for unpaid and unc	7.5	13-SEP-2027			HARESHGMEHTA	No	No	FY-4
GIRISH	MAGANLAL	DHOLAKIA	MAGANLAL		DHOLAKIA	10, SHIVSHANKAR SOCIETY, KHANI	INDIA	Maharashtra	Mumbai City	400056	G003633	Amount for unpaid and unc	17.5	13-SEP-2027			JAYSHREEGIRISH	No	No	FY-4
GIRISH	MAGANLAL	DHOLAKIA	MAGANLAL		DHOLAKIA	10. SHIVSHANKAR SOCIETY. KHANI	INDIA	Maharashtra	Mumbai City	400056	G003634	Amount for unpaid and unc	7.5	13-SEP-2027			JAISHREEGIRISH	No	No	FY-4
HARSHADRAI	MOTILAL	BAXI	M		LAL	102, SHANTISADAN, DADABHAI RC	INDIA	Maharashtra	Mumbai City	400056	H003604	Amount for unpaid and unc	7.5	13-SEP-2027			PREMILAHBAXI	No	No	FY-4
JAYSHREE	GIRISH	DHOLAKIA	GIRISH		DHOLAKIA	10. SHIVSHANKAR SOCIETY. KHANI	INDIA	Maharashtra	Mumbai City	400056	J003708	Amount for unpaid and unc	17.5	13-SEP-2027			GIRISHMAGANLA	No	No	FY-4
PREMILA	HARSHADRAI	BAXI	HARSHADRAI		BAXI	H M BAXI 102 SHANTI SADAN DAD	INDIA	Maharashtra	Mumbai City	400056	P003872	Amount for unpaid and unc	32.5	13-SEP-2027			HARSHADRAIMB	No	No	FY-4
PUSHPA	TULSIDAS	SHARMA	TULSIDAS		SHARMA	31,QUEENS LAWN 6TH FLOOR,5V F	INDIA	Maharashtra	Mumbai City	400056	P003953	Amount for unpaid and unc	7.5	13-SEP-2027			LALITKUMARJPA	No	No	FY-4
NISHA	P	BANKA	PURUSHOTTAM		BANKA	AKANSHA BLDG, 5TH FLOOR NAN	INDIA	Maharashtra	Mumbai City	400057	IN301356-20284986-I	Amount for unpaid and unc	7.5	13-SEP-2027	AAFPB6369J	N		No	No	FY-4
ANIL	R	VAGHELA	RATILAL	G	VAGHELA	FLAT NO C-3 C-WING BADRIDHAM	INDIA	Maharashtra	Mumbai City	400057	A004049	Amount for unpaid and unc	7.5	13-SEP-2027	AAEPV7750J	JYOTITEJASPATEL		No	No	FY-4
MADHUKAR	KANTILAL	SHAH	KANTILAL	M	SHAH	ZAVERI BHUVAN NARIMAN ROAD	INDIA	Maharashtra	Mumbai City	400057	M003256	Amount for unpaid and unc	32.5	13-SEP-2027			SULOCHANAMAI	No	No	FY-4
MADHUSUDAN	GORDHANDAS	DEVI	GORDHANDAS	D	DEVI	2/11, VALLABH NIVAS [II], MALARY	INDIA	Maharashtra	Mumbai City	400057	M003728	Amount for unpaid and unc	7.5	13-SEP-2027			MANJULAMADH	No	No	FY-4
MADHUSUDAN	PANDURANG	KARALKAR	PANDURANG		KARALKAR	3 SHIVMUDRA CO OP SOC 325 NAI	INDIA	Maharashtra	Mumbai City	400057	M004028	Amount for unpaid and unc	17.5	13-SEP-2027			JANHAVIMKARL	No	No	FY-4
MANISH	AVINASH	GODBOLE	AVINASH		GODBOLE	301-AKASH, SUBHASH RD B, VILE-F	INDIA	Maharashtra	Mumbai City	400057	M005259	Amount for unpaid and unc	125	13-SEP-2027			AVINASHSADAS	No	No	FY-4
RAMESHRAM	BHAGAT	TORKA	SHRIRAM	BHAGAT	TORKA	104, ANITA BUILDING DIXIT ROAD	INDIA	Maharashtra	Mumbai City	400057	R005316	Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
SUDHAKAR		NADKAKNI	VINAYAK	SADASHIV	NADKAKNI	5/63 JAI HANUMAN COOP HSG SC	INDIA	Maharashtra	Mumbai City	400057	S004146	Amount for unpaid and unc	7.5	13-SEP-2027			SUNITANADKAKI	No	No	FY-4
SUSHMA	S	DESAI	S	D	DESAI	2 VRINDAVAN MAKARAND GHANE	INDIA	Maharashtra	Mumbai City	400057	S005031	Amount for unpaid and unc	40	13-SEP-2027				No	No	FY-4
SURESH		PATEL	TRIBHOVANDAS		PATEL	A-9 PRABHU KRIPA HSG SOC LTD N	INDIA	Maharashtra	Mumbai City	400057	S005139	Amount for unpaid and unc	7.5	13-SEP-2027	AACPP9268P		DEEPAKPATEL	No	No	FY-4
RAMESHCHANDI	K	KURUP	KVPILLAI		KURUP	B1/305,LARAM CENTRE, S.V.ROAD	INDIA	Maharashtra	Mumbai City	400058	NA-NA-12020000000C	Amount for unpaid and unc	125	13-SEP-2027	AADPK1768N		NILESHHARKISAI	No	No	FY-4
PRADIP		SANGHVI	SH	SUSHIL	CHANDRA	501 SRI ARIHANT APTS 25 ANDHER	INDIA	Maharashtra	Mumbai City	400058	0010923	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PRADIP		SANGHVI	SH	SUSHIL	CHANDRA	501 SRI ARIHANT APTS 25 ANDHER	INDIA	Maharashtra	Mumbai City	400058	0010933	Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
ALKA		HARANI	NA		HARANI	404 A WING PASJAN APARTS V P R	INDIA	Maharashtra	Mumbai City	400058	A005557	Amount for unpaid and unc	125	13-SEP-2027			NISHAHARIANI	No	No	FY-4
DOMINIC	JOHN	RODRIGUES	JOHN	FRANCIS	RODRIGUES	301/A NAGNATH NR 7 BUNGALOW	INDIA	Maharashtra	Mumbai City	400058	D003353	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JAYANTILAL		KAMDAR	MANILAL		KAMDAR	MADHUVAN F/131 J P ROAD ANDI	INDIA	Maharashtra	Mumbai City	400058	J003232	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KUMUD		AGARWAL	MAN	MOHAN	AGARWAL	FLAT NO 506,REGENCY COOP SOC.	INDIA	Maharashtra	Mumbai City	400058	K003587	Amount for unpaid and unc	7.5	13-SEP-2027			MANMOHANAG	No	No	FY-4
KANAKAM	A	KUTTY	KV	ACHUTHAN	KUTTY	A 3/5 RAJAT REKHA J P ROAD 7 BL	INDIA	Maharashtra	Mumbai City	400058	K003782	Amount for unpaid and unc	7.5	13-SEP-2027			KVACHUTHANKU	No	No	FY-4
LALIT	HIMMATMAL	PARMAR	HIMMATMAL		PARMAR	GULSHAN VILLA PREMISES CO-OP	INDIA	Maharashtra	Mumbai City	400058	L003046	Amount for unpaid and unc	7.5	13-SEP-2027			MAHENDRAHIM	No	No	FY-4
MAMATA		AGRAWAL	SAWARMAL		AGRAWAL	602,GOLDEN CHERIOT'B' LOKHANI	INDIA	Maharashtra	Mumbai City	400058	M004138	Amount for unpaid and unc	7.5	13-SEP-2027			SAWARMALAGR	No	No	FY-4
RAJESH		MODI	DIPAK		MODI	ANDHERI WEST L S ROAD 10 YESH	INDIA	Maharashtra	Mumbai City	400058	R003462	Amount for unpaid and unc	7.5	13-SEP-2027			VASANTIMODY	No	No	FY-4
RATNAKAR		KUNDER	PORALA		KUNDER	B-51,NANDANVAN CO-OP HSG.SOC	INDIA	Maharashtra	Mumbai City	400058	R005779	Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
TEJAL	K	NAIK	KALIDAS	D	NAIK	4-A SHATRUNJAY SOCIETY LALLUBH	INDIA	Maharashtra	Mumbai City	400058	T003089	Amount for unpaid and unc	7.5	13-SEP-2027			DEVYANIKNAIK	No	No	FY-4
USHA		PARIKH	RAVINDRA		MAFATLAL	46 LOHANA BHAVAN PALIRAM RO	INDIA	Maharashtra	Mumbai City	400058	U003117	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VASANTI		MODY	DIPAK		MODI	ANDHERI WEST L S ROAD 10 YESH	INDIA	Maharashtra	Mumbai City	400058	V003171	Amount for unpaid and unc	7.5	13-SEP-2027			RAJESHMODI	No	No	FY-4
CHATURVEDIHOI	PRIVATE	LIMIT	NA		LIMIT	KEYTUO CHEMICAL'S COMPOUND	INDIA	Maharashtra	Mumbai City	400059	C003285	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHREEGOPAL	B	JALAN	BAJRANGLAL		JALAN	69/5,TODI BUILDING, J B NAGAR, A	INDIA	Maharashtra	Mumbai City	400059	S005192	Amount for unpaid and unc	7.5	13-SEP-2027			ANURADHASJAL	No	No	FY-4
SUBHASH		DKOTHARI	DEVRAJ		KOTHARI	MANI KUNJ FLAT 5 85,J.B.NAGAR A	INDIA	Maharashtra	Mumbai City	400059	S006389	Amount for unpaid and unc	62.5	13-SEP-2027			MANJUKOTHARI	No	No	FY-4
SMITA	S	DADDIKAR	SUDHIR		DADDIKAR	102 MEGHRAJ APARTMENTS HIND	INDIA	Maharashtra	Mumbai City	400060	S005966	Amount for unpaid and unc	7.5	13-SEP-2027			SUDHIRSDADDIK	No	No	FY-4
SHAILA	DILIP	PRADHAN	DILIP	SRIDHAR	PRADHAN	D-16.YOJANA SOCIETY NATWAR NA	INDIA	Maharashtra	Mumbai City	400060	S006344	Amount for unpaid and unc	17.5	13-SEP-2027			DILIPSRIDHARPR	No	No	FY-4
MURUKOTI	SREENIVASA	REDDY	NA		REDDY	C/O M PULLA REDDY 104,SHAKTI K	INDIA	Maharashtra	Mumbai City	400061	M003705	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ARUNKUMAR		SAMEL	CHANDRAKANT		SAMEL	SOUJANYA CO-OP HSG SOC ROOM	INDIA	Maharashtra	Mumbai City	400062	A003529	Amount for unpaid and unc	7.5	13-SEP-2027			SHAILASAMEL	No	No	FY-4
HITES	PADAMSHI	CIALA	PADANSHI		CIALA	GOREGAON SAREE CENTRE SAKET	INDIA	Maharashtra	Mumbai City	400062	H003270	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HITEN	P	GALA	PADAMSHI		GALA	GREGAON SAREE CENTRE SAKET SI	INDIA	Maharashtra	Mumbai City	400062	H003291	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NEETA	D	SHAH	DEEPAK		SHAH	M.G.ROAD,H.N. COMPOUND 6, LA	INDIA	Maharashtra	Mumbai City	400062	N003779	Amount for unpaid and unc	7.5	13-SEP-2027			DEEPAKMSHAH	No	No	FY-4
PUSHPA	VASUDEVA	RAO	KASARAGOD	VASUDEVA	RAO	12 SOUJANYA CO-OP HSG SOCIETY	INDIA	Maharashtra	Mumbai City	400062	P003583	Amount for unpaid and unc	7.5	13-SEP-2027			KASARAGODVAS	No	No	FY-4
POPATLAL	D	SHAH	DHANJI		BHAI	M.G.ROAD,H.N. COMPOUND 6, LA	INDIA	Maharashtra	Mumbai City	400062	P004172	Amount for unpaid and unc	70	13-SEP-2027			MANOJPSHAH	No	No	FY-4
POPATLAL	D	SHAH	DHANJI		BHAI	M.G.ROAD,H.N. COMPOUND 6, LA	INDIA	Maharashtra	Mumbai City	400062	P004173	Amount for unpaid and unc	70	13-SEP-2027			VIPULPSHAH	No	No	FY-4
VANITA	BHUPATLAL	SHAH	BHUPATLAL	V	SHAH	185/12,JAWAHAR NAGAR II FLOOI	INDIA	Maharashtra	Mumbai City	400062	V003736	Amount for unpaid and unc	17.5	13-SEP-2027			BHUPATLALVAGI	No	No	FY-4
VASUMATI		SHAH	M		BHAI	M G ROAD, H N COMPOUND 6, LA	INDIA	Maharashtra	Mumbai City	400062	V004203	Amount for unpaid and unc	7.5	13-SEP-2027			MANUBHAISHAI	No	No	FY-4
MOHAN	SHIVJI	HARBADA	SHIVJI		NARAYANJI	133 MEGH TOWER YASHUDHAM F	INDIA	Maharashtra	Mumbai City	400063	M003887	Amount for unpaid and unc	7.5	13-SEP-2027			DAKSHAMOHAN	No	No	FY-4
NITIN		DESAI	SHRIDHAR		DESAI	GAJANAN NIWAS J.P.NAGAR PLOT	INDIA	Maharashtra	Mumbai City	400063	N003974	Amount for unpaid and unc	45	13-SEP-2027				No	No	FY-4
PREMANAND	BALAKRISHNA	GAVANKAR	BALKRISHNA		GAVANKAR	2 RAJANGANDHA AAREY RD GOR	INDIA	Maharashtra	Mumbai City	400063	P003676	Amount for unpaid and unc	7.5	13-SEP-2027			PRIYAPREMANAI	No	No	FY-4
TANUJA		SAVE	MAHENDRA		SAVE	106 SHASHI APARTMENTS AAREY	INDIA	Maharashtra	Mumbai City	400063	T003056	Amount for unpaid and unc	7.5	13-SEP-2027			MAHENDRASAVE	No	No	FY-4
VIJAY	SHRIDHAR	SHIRSAT	SHRIDHAR		SHIRSAT	PLOT NO. 32, JAI PRAKASH NAGAR	INDIA	Maharashtra	Mumbai City	400063	V003890	Amount for unpaid and unc	17.5	13-SEP-2027			MEENAVIJAYSHI	No	No	FY-4
VIRBALA	RAMNIAL	VORA	RAMANLAL	K	VORA	101. SHREE KRUPA BUILDING. 2ND	INDIA	Maharashtra	Mumbai City	400063	V004299	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BABITA	G	KEDIA	GANESH	M	KEDIA	S-2/502. SUNDER NAGAR S.V. ROA	INDIA	Maharashtra	Mumbai City	400064	B003959	Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
GUNVANTI	P	JAIN	POPAT	T	JAIN	A-701 SAI DARSHAN COMPLEX MA	INDIA	Maharashtra	Mumbai City	400064	G003437	Amount for unpaid and unc	7.5	13-SEP-2027	AAJPJ3256E		POPATTJAIN	No	No	FY-4
HIRALAL	KESHAVDEO	PODDAR	KESHAVDEO		PODDAR	RADHABAI PADTE BLDG 38/3 QUA	INDIA	Maharashtra	Mumbai City	400064	H003322	Amount for unpaid and unc	7.5	13-SEP-2027			LATADEVIHIRALA	No	No	FY-4
HARESHKUMAR	DURLABHGI	DOSHI	DURLABHJI	KHETSHI	DOSHI	3/4 DASHASHR,MAL,NAGAR, S.V.R	INDIA	Maharashtra	Mumbai City	400064	H003496	Amount for unpaid and unc	7.5	13-SEP-2027			GUNVANTIPRAN	No	No	FY-4
MANJULA	TEJ	DANGI	TEJ	SINGH	DANGI	D/603 BHOOMI CLASSIC LINK ROA	INDIA	Maharashtra	Mumbai City	400064	M003973	Amount for unpaid and unc	17.5	13-SEP-2027	AVWPD3028L			No	No	FY-4
MANISH		TIBREWALA	SHRIBAIRANGLAL	M	TIBREWALA	D-801 KRISHNA RESIDENCY SUNDE	INDIA	Maharashtra	Mumbai City	400064	M004746	Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
NITIN	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLR S V ROAD M	INDIA	Maharashtra	Mumbai City	400064	N003379	Amount for unpaid and unc	7.5	13-SEP-2027			LATANITINSHAH	No	No	FY-4
PARMESHWAR	LAL	DALMIA	RAMGOPAL		DALMIA	A-506 MANSAROVAR NEAR CHINC	INDIA	Maharashtra	Mumbai City	400064	P003233	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PUSHPA	R	TAINWALA	R	K	TAINWALA	L-1/2 L UNIT SUNDER NAGAR S V R	INDIA	Maharashtra	Mumbai City	400064	P003576	Amount for unpaid and unc	7.5	13-SEP-2027			RKTAINWALA	No	No	FY-4
PRABHAKAR	SADASHIV	MULYE	SHRISADASHIV	MORESHWAR	MULYE	B-1/2, SUNDER NAGAR S.V. ROAD	INDIA	Maharashtra	Mumbai City	400064	P004552	Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
SANDEEP		TIBREWALA	SHRIBAIRANGLAL	M	TIBREWALA	D-801 KRISHNA RESIDENCY SUNDE	INDIA	Maharashtra	Mumbai City	400064	S006504	Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
SAMIR	PRABHAKAR	MULYE	SHRIPRABGHAKAR	SADASHIV	MULYE	B-1/2, SUNDER NAGAR S.V. ROAD	INDIA	Maharashtra	Mumbai City	400064	S006555	Amount for unpaid and unc	2.5	13-SEP-2027				No	No	FY-4
VINODKUMAR	JAYANTILAL	DOSHI	JAYANTILAL	K	DOSHI	3/4 DASHASHR,MAL,NAGAR, S.V.R	INDIA	Maharashtra	Mumbai City	400064	V003916	Amount for unpaid and unc	25	13-SEP-2027			PRANLALKHETSH	No	No	FY-4
ARUN	EKNATH	PATIL	EKNATHRAO		PATIL	FLAT NO 93 KRISHNAGIRI NEAR NA	INDIA	Maharashtra	Mumbai City	400066	A003506	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ASHOK		JAIN	KESHRI		CHAND	C/401 DHARAM PALACE SHANTIV	INDIA	Maharashtra	Mumbai City	400066	A003942	Amount for unpaid and unc	7.5	13-SEP-2027	ACDPJ1058R			No	No	FY-4
ARUNKUMAR	V	SHETTY	VITHAL	J	SHETTY	A/2 SWANAND BLDG.. DATTA PADA	INDIA	Maharashtra	Mumbai City	400066	A004310	Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
BHARAT	A	GOSALIA	AMRATLAL	C	GOSALIA	12TH GOMTI BHUVAN 5TH KASTU	INDIA	Maharashtra	Mumbai City	400066	B003610	Amount for unpaid and unc	142.5	13-SEP-2027				No	No	FY-4
DEVIDAS	HARI	SHENOY	HARI	MANJUNATH	SHENOY	121 SHRIKRISHNA CO-OP. HOUSING	INDIA	Maharashtra	Mumbai City	400066	D003607	Amount for unpaid and unc	7.5	13-SEP-2027			ALPANAANANDN	No	No	FY-4
DIPIKA	SSHAH	SANJAY			KSHAH	402,GOPALPURI S.V.ROAD BORIVA	INDIA	Maharashtra	Mumbai City	400066	D003722	Amount for unpaid and unc	7.5	13-SEP-2027			SANJAYKSHAH	No	No	FY-4
DIPIKA	SANJAY	SHAH	SANJAY	K	SHAH	402 GOPALPURI S.V.ROAD BORIVA	INDIA	Maharashtra	Mumbai City	400066	D003727	Amount for unpaid and unc	7.5	13-SEP-2027			SANJAYKSHAH	No	No	FY-4
KANCHAN	KORSHI	GADA	KORSHI		GADA	13 CHANDRA TEJ 3RD FLOOR DATI	INDIA	Maharashtra	Mumbai City	400066	K003804	Amount for unpaid and unc	7.5	13-SEP-2027			KORSHIHARAKH	No	No	FY-4
NIKHIL	RAMESH	SHROFF	RAMESH		SHROFF	C/9 JAI CHAMUNDA NIWA SOPP STI	INDIA	Maharashtra	Mumbai City	400066	N003605	Amount for unpaid and unc	7.5	13-SEP-2027			VIPULRAMESHSH	No	No	FY-4
VAISHALI	A	SHAH	ANIL		SHAH	13, NITIN PARK KARTER ROAD NO.	INDIA	Maharashtra	Mumbai City	400066	V003990	Amount for unpaid and unc	7.5	13-SEP-2027			JAYSHREEASHAH	No	No	FY-4
RAMESH	MULJIBHAI	DOSHI	MULJIBHAI		DOSHI	303 A WING NEELAM CO OP SOC S	INDIA	Maharashtra	Mumbai City	400067	IN301151-12062559-I	Amount for unpaid and unc	500	13-SEP-2027	AACPD6391B	N		No	No	FY-4
MANISH		SHAH	SH	MANUBHAI	SHAH	4 HEMNIWAS KILACHAND ROAD O	INDIA	Maharashtra	Mumbai City	400067	0012387	Amount for unpaid and unc	7.5	13-SEP-2027	AMHPS2123D			No	No	FY-4
MANISH		SHAH	SH	MANUBHAI	SHAH	4 HEMNIWAS KILACHAND ROAD O	INDIA	Maharashtra	Mumbai City	400067	0012451	Amount for unpaid and unc	125	13-SEP-2027	AMHPS2123D	JIGISHAMANISHS		No	No	FY-4
ANIL	KUMAR	DHANUKA	RAMCHANDRA		DHANUKA	10 ABHIRIT SHIVAJI ROAD NR ATU	INDIA	Maharashtra	Mumbai City	400067	A003772	Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
BHADRA	K	SHAH	KAMLESH	B	SHAH	C-1/B-36 MAHAVIR NAGAR SHANK	INDIA	Maharashtra	Mumbai City	400067	B003202	Amount for unpaid and unc	7.5	13-SEP-2027			KAMLESHBSHAH	No	No	FY-4
BHADRESH	D	SHAH	DEVENDRA	P	SHAH	B-36, VIMAL NAGAR, S.V.ROAD, KA	INDIA	Maharashtra	Mumbai City	400067	B003882	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HEMRAJ	R	MANIAR	RAJNIKANT		MANIAR	RAJNIKANT VANDRAVAN MANDIR,	INDIA	Maharashtra	Mumbai City	400067	H003415	Amount for unpaid and unc	17.5	13-SEP-2027			RAJNIKANTVMAI	No	No	FY-4
KAMLESH	V	SIRODARIA	VALLABHDASH		SIRODARIA	B/8,SAIRI NAGAR,IRANIWADI NO-3	INDIA	Maharashtra	Mumbai City	400067	K003947	Amount for unpaid and unc	142.5	13-SEP-2027	ABYPS0322C		SHEETALKSIRODI	No	No	FY-4
MAYUR	R	SHAH	RAMANIK		LAL	11 LILAVATI MANSION PAREKH LAI	INDIA	Maharashtra	Mumbai City	400067	M003969	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAJKUMAR	N	PITTIE	NANDLAL		PITTIE	4/C/303, PARAS NAGAR, SHANKER	INDIA	Maharashtra	Mumbai City	400067	R004669	Amount for unpaid and unc	17.5	13-SEP-2027			SOHINIRPITTIE	No	No	FY-4
SAVITA	GIRDHARLAL	THAKKAR	GIRDHARLAL		THAKKAR	BLDG NO 3 SUNDER NIKETAN 3RD	INDIA	Maharashtra	Mumbai City	400067	S003673	Amount for unpaid and unc	7.5	13-SEP-2027			GIRDHARLALVTH	No	No	FY-4
SHEETAL	K	SIRODARIA	K	V	SIRODARIA	B/8,SAJRAJ NAGAR IRANIWADI NO	INDIA	Maharashtra	Mumbai City	400067	S005347	Amount for unpaid and unc	20	13-SEP-2027	AQXPS5770L		KAMLESHVSIROI	No	No	FY-4
SANJAY	D	SHAH	DEVENDRA	P	SHAH	B-36, VIMAL NAGAR, S.V.ROAD, KA	INDIA	Maharashtra	Mumbai City	400067	S005911	Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHAMJI	RAVJI	SHAH	RAVJI		SHAH	B-18 PUNITA 1ST FLOOR OPP.MAJI	INDIA	Maharashtra	Mumbai City	400067	S006308	Amount for unpaid and unc	45	13-SEP-2027			PREMCHANDSH	No	No	FY-4
VINESH	GIRDHARLAL	THAKKAR	GIRDHARLAL		THAKKAR	BLGD NO-3 SUNDER NIKETAN 3RD	INDIA	Maharashtra	Mumbai City	400067	V003353	Amount for unpaid and unc	7.5	13-SEP-2027			GIRDHARLALVTH	No	No	FY-4
VIPUL	K	SHAH	KISHOR		CHANDRA	402, LAXMI APTS., NEAR POPAT NA	INDIA	Maharashtra	Mumbai City	400067	V004032	Amount for unpaid and unc	7.5	13-SEP-2027			BHAVESHKSHAH	No	No	FY-4
GEETA	M	KOTIAN	MOHAN		KOTIAN	C/O MOHAN R. KOTIAN A5/D2 AVA	INDIA	Maharashtra	Mumbai City	400068	G003111	Amount for unpaid and unc	7.5	13-SEP-2027			MOHANRKOTIAN	No	No	FY-4
KAMLAKRISHNAI		IYER	K	N	KRISHNAN	B59/203 ANAND NAGAR DAHISAR	INDIA	Maharashtra	Mumbai City	400068	K003295	Amount for unpaid and unc	7.5	13-SEP-2027			KNKRISHANAN	No	No	FY-4
DILIP	M	JAIN	MANGAL		CHAND	102A, WING DEV DARSHAN BLDG.	INDIA	Maharashtra	Mumbai City	400069	D003531	Amount for unpaid and unc	172.5	13-SEP-2027			DALICHANDPJAI	No	No	FY-4
DEEPAK	M	UORA	MAHENDRA		UORA	B/20S. DEV DARSHAN. OLD NAGAR	INDIA	Maharashtra	Mumbai City	400069	D003657	Amount for unpaid and unc	7.5	13-SEP-2027			YOGESHMUORA	No	No	FY-4
GALA	VANITA	B	GALA	BHANJI	K	NITYANAND NAGAR NO 3 ROOM N	INDIA	Maharashtra	Mumbai City	400069	G003078	Amount

DARSHAN	H	PAREKH	HARKISHAN		PAREKH	607,PARIMAL BLDG,6TH FLOOR, RI	INDIA	Maharashtra	Mumbai City	400077	D003459		Amount for unpaid and uncl	7.5	13-SEP-2027			ROHINIHPAREKH	No	No	FY-4
JATIN		SONI	N		SONI	C/16 JANJIRA HOUSE RAJAWADI G	INDIA	Maharashtra	Mumbai City	400077	J003803		Amount for unpaid and uncl	7.5	13-SEP-2027			RAJESHSONI	No	No	FY-4
MOHINI	R	ZAVERI	RAMNIKLAL		ZAVERI	17 RASIK VILLA JAWAHER RD GHA	INDIA	Maharashtra	Mumbai City	400077	M003998		Amount for unpaid and uncl	17.5	13-SEP-2027			RAMILARZAVERI	No	No	FY-4
NEHA	H	PAREKH	HARKISHAN		PAREKH	607,PARIMAL BLDG,6TH FLOOR, RI	INDIA	Maharashtra	Mumbai City	400077	N003610		Amount for unpaid and uncl	7.5	13-SEP-2027			ROHINIHPAREKH	No	No	FY-4
PRAGNA	BHUPATRAI	PANDYA	BHUPATRAI	BHANAJI	PANDYA	43-B/7 AMBICA ESTATE VALLABHA	INDIA	Maharashtra	Mumbai City	400077	P003370		Amount for unpaid and uncl	7.5	13-SEP-2027			BHARATBHUPAT	No	No	FY-4
RAJNIKANT	M	DHOKIA	MANEKLAL		DHOKIA	1004 KALINDI 7TH ROAD RAJAWA	INDIA	Maharashtra	Mumbai City	400077	R004703		Amount for unpaid and uncl	47.5	13-SEP-2027			JAYANTMDHOKI	No	No	FY-4
ROHIT	L	MEHTA	LAHERCHAND		MEHTA	13. NISHANT BHAVAN 150. GAROD	INDIA	Maharashtra	Mumbai City	400077	R004897		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHAMBHULAL	K	BHAWSHALI	KALYANI		BHANUSHALI	115/116 KRISHNA DEEP 2/6 GAROI	INDIA	Maharashtra	Mumbai City	400077	S004556		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
UMESH	R	DOSHI	LAXMIKLAL		DOSHI	D/24, NAVNIT NAGAR, M.G.ROAD,	INDIA	Maharashtra	Mumbai City	400077	U003290		Amount for unpaid and uncl	17.5	13-SEP-2027			HITESHRDOSHI	No	No	FY-4
VIRENDRA		MKALINANI	MULCHAND	VALLABHDAS	KALINANI	C/O 40/203, SHILPA, 2ND FLR, GAF	INDIA	Maharashtra	Mumbai City	400077	V004432		Amount for unpaid and uncl	12.5	13-SEP-2027			PRITIVIRENDRAK	No	No	FY-4
C	R	PADMANABHAN	E	N	PANICK	INDIAN SMELTING & REPINING CO	INDIA	Maharashtra	Mumbai City	400078	C003210		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BHARATHI	R	SHAH	RAJESH	P	SHAH	1, PUSPA VILLA P.X.ROAD, MULUN	INDIA	Maharashtra	Mumbai City	400080	B003910		Amount for unpaid and uncl	7.5	13-SEP-2027			RAJESHPSHAH	No	No	FY-4
DIPIKA	H	MEHTA	HIRALAL		MEHTA	3, KOTESHWAR APTS. R.H.B. ROAD	INDIA	Maharashtra	Mumbai City	400080	D003696		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
HARSHA		DOSHI	JASVANT		DOSHI	17 ROHINI 6TH FLOOR R R T ROAD	INDIA	Maharashtra	Mumbai City	400080	H003166		Amount for unpaid and uncl	20	13-SEP-2027			JASVANTDOSHI	No	No	FY-4
HASMUKHBHAI	JIVANLAL	PATEL	JIVANLAL	MANORBHAI	PATEL	31-32 B 3RD FLOOR HIMMAT APAI	INDIA	Maharashtra	Mumbai City	400080	H003184		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MEENA		BJOBANPUTRA	SHBHAGWANDAS		VIOBANPUTRA	507,CHAKRESHWARI. C-2.SARVODI	INDIA	Maharashtra	Mumbai City	400080	M005055		Amount for unpaid and uncl	7.5	13-SEP-2027			BHAGWANDASV	No	No	FY-4
NIRMALA	MAHENDRA	DOSHI	MAHENDRA		DOSHI	9 PARAG GANESH GAWDE ROAD N	INDIA	Maharashtra	Mumbai City	400080	N003354		Amount for unpaid and uncl	7.5	13-SEP-2027			CHETNAMAHENI	No	No	FY-4
NARESH	S	SHAH	SHANTILAL		SHAH	A/12 SAMRAT APT V P ROAD MUL	INDIA	Maharashtra	Mumbai City	400080	N003514		Amount for unpaid and uncl	17.5	13-SEP-2027			DIPIKANSHAH	No	No	FY-4
RAJANI	RAKESH	SINGHAL	RAKESH	YADRAM	SINGHAL	30 GUPTA BHUWAN OPP RLY STN	INDIA	Maharashtra	Mumbai City	400080	R003383		Amount for unpaid and uncl	7.5	13-SEP-2027			RAKESHYADRAM	No	No	FY-4
RAJIBEN	NATHABHAI	PATEL	NATHABHAI	J	PATEL	31-32 B 3RD FLOOR HIMMAT APAI	INDIA	Maharashtra	Mumbai City	400080	R003480		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJNI		THAWANI	KISHIN	THAWANI	THAWANI	E-9 TARUNA BLDG OPP JOHNSON I	INDIA	Maharashtra	Mumbai City	400080	R003511		Amount for unpaid and uncl	7.5	13-SEP-2027			MEENATHAWAN	No	No	FY-4
RAMNIK	PRABHUDAS	VORA	PRABHUDAS		KHIMCHAND	KRISHNA VRINDAVAN R R TRIVEDI	INDIA	Maharashtra	Mumbai City	400080	R003716		Amount for unpaid and uncl	7.5	13-SEP-2027			PRAVINARAMNIK	No	No	FY-4
SURYAKANT	J	SHAH	JAYTILAL		SHAH	D-9 NUTAN KALPANA SOCIETY S N	INDIA	Maharashtra	Mumbai City	400080	S004370		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SAROJA		KRISHNAN	KS		KRISHNAN	11/1095 KAVITA THE SHIVAM CHS	INDIA	Maharashtra	Mumbai City	400080	S005958		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SOHAN	LAL	BHATIA	SOHANLAL		BHATIA	64.KUMUDINI. L.B.S.ROAD MULUN	INDIA	Maharashtra	Mumbai City	400080	S007440		Amount for unpaid and uncl	125	13-SEP-2027			DILIPSBHATIA	No	No	FY-4
SOHANLAL		BHATIA	DEVKI		NANDAN	64,KUMUDINI ,L.B.S.ROAD MULUN	INDIA	Maharashtra	Mumbai City	400080	S007442		Amount for unpaid and uncl	125	13-SEP-2027			DILIPSBHATIA	No	No	FY-4
LALDAS	K	SHAH	KRISHNA	DAS	SHAH	H 12 PALM ACRES C H S M P ROAD	INDIA	Maharashtra	Mumbai City	400081	L003044		Amount for unpaid and uncl	7.5	13-SEP-2027			SNEHALATALSHA	No	No	FY-4
SURESHANAND	RAO	CHAWATHE	ANAND		RAO	103 MUKTA APARTMENT DESHMU	INDIA	Maharashtra	Mumbai City	400081	S004297		Amount for unpaid and uncl	7.5	13-SEP-2027			SHAILASURESHC	No	No	FY-4
VEENA	GOVIND	SHENOY	GOVIND		SHENOY	LAXMICHAYA BLDG. 1ST FLOOR NA	INDIA	Maharashtra	Mumbai City	400081	V003988		Amount for unpaid and uncl	7.5	13-SEP-2027			GEETAGOVINDS	No	No	FY-4
JAYA	MANOJ	TEJWANI	MANOJ	DAAMAN		38/3,POWANI CHOWK, MULUND C	INDIA	Maharashtra	Mumbai City	400082	J003939		Amount for unpaid and uncl	7.5	13-SEP-2027			MANOJDAAMAN	No	No	FY-4
VIKAS	MANSUKHLAL	PAREKH	MANSUKHLAL	M	PAREKH	8, GHANSHYAM NIVAS MANEKLAL	INDIA	Maharashtra	Mumbai City	400086		IN302603-10083169-I	Amount for unpaid and uncl	7.5	13-SEP-2027	AACPP5738J		AMISHAVIKASPA	No	No	FY-4
AMIT	P	SHAH	PRANJIVAN		SHAH	B/47 PANKAJ B'BLDG 2NDFLOOR L	INDIA	Maharashtra	Mumbai City	400086	A004021		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DAKSHA	HARESH	KOTHARI	HARESH	D	KOTHARI	OPP COSE-MOSE BANK LTD NAVRC	INDIA	Maharashtra	Mumbai City	400086	D003322		Amount for unpaid and uncl	7.5	13-SEP-2027	AGVPK6468K			No	No	FY-4
HANSA		GANDHI	CHANDRAKAT		GANDHI	C/O P R SOLANKI PRADIP NIVAS NA	INDIA	Maharashtra	Mumbai City	400086	H003071		Amount for unpaid and uncl	7.5	13-SEP-2027			PRAVINSOLANKI	No	No	FY-4
HEMALI		SOLANKI	PRAVIN		SOLANKI	PRADIP NINAS NAWROGI LANE GH	INDIA	Maharashtra	Mumbai City	400086	H003203		Amount for unpaid and uncl	7.5	13-SEP-2027			DARSHANSOLAN	No	No	FY-4
JAMNADAS	V	SHAH	VELJI	GANGJI	SHAH	5 NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003157		Amount for unpaid and uncl	7.5	13-SEP-2027			PRADEEPISHAH	No	No	FY-4
JASMANI	J	SHAH	JAMNADAS	VELJI	SHAH	5/NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003181		Amount for unpaid and uncl	7.5	13-SEP-2027			JAMNADASVSHA	No	No	FY-4
JAYANTILAL	CHAMPSHI	SHAH	CHAMPSHI	G	SHAH	FLAT NO 11 PANKAJ A L B S MARG	INDIA	Maharashtra	Mumbai City	400086	J003228		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
JYOTI		LATHIA	BABULAL		LATHIA	PRADIP NINAS NAWROGI LANE GH	INDIA	Maharashtra	Mumbai City	400086	J003335		Amount for unpaid and uncl	7.5	13-SEP-2027			DARSHANSOLAN	No	No	FY-4
MANJULA	B	MANIAR	BIPINCHANDRA	P	MANIAR	5 OLD MANI BHUVAN CAMA LANE	INDIA	Maharashtra	Mumbai City	400086	M004013		Amount for unpaid and uncl	17.5	13-SEP-2027			BIPINCHANDRAP	No	No	FY-4
PRADEEP	H	AJMERA	HIMATLAL	J	AJMERA	9-MEHTA BLDG.KAMA LANE. GHAT	INDIA	Maharashtra	Mumbai City	400086	P003951		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
GAUTAM	K	KOTHARI	KISHORCHANDRA	L	KOTHARI	5, VIJAYA BHAVAN ROAD NO 4, 25	INDIA	Maharashtra	Mumbai City	400089		IN300749-10294903-I	Amount for unpaid and uncl	7.5	13-SEP-2027	AABPK7287Q			No	No	FY-4
SONAL	KISHORE	SHETTY	SH		KISHORE	IVY RESTAURANT BANQUETS ABC	INDIA	Maharashtra	Mumbai City	400089	0012105		Amount for unpaid and uncl	27.5	13-SEP-2027			KISHOREMUDDA	No	No	FY-4
MEGHASHYAM	K	GIRAP	KASHINATH		GIRAP	A/15 KANCHAN SHEETAL CHEDA N	INDIA	Maharashtra	Mumbai City	400089	M004150		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NATARAJAN		SHANMUGAM	SHANMUGAM		MAHALINGAM	3 BALBHARATI CHHEDANAGAR BC	INDIA	Maharashtra	Mumbai City	400089	N003212		Amount for unpaid and uncl	7.5	13-SEP-2027			VISHWANATHAN	No	No	FY-4
NANDLALL		MANDHANA	MOHANLAL		MANDHANA	C-3/16 HARI RATAN BANGUR NAG	INDIA	Maharashtra	Mumbai City	400089	N003136		Amount for unpaid and uncl	7.5	13-SEP-2027			KAMALKISHORE	No	No	FY-4
RAIDHKARAN		GOENKA	HARDATRAI		GOENKA	M-3/5, HEE3RAMANI RATAN CO-O	INDIA	Maharashtra	Mumbai City	400090	R003967		Amount for unpaid and uncl	320	13-SEP-2027				No	No	FY-4
RAM	NIWAS	SINGI	ND		SINGI	S-3/12. VISHRAM STHAL. BANGALI	INDIA	Maharashtra	Mumbai City	400090	R004921		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DHARMENDRA	KUMAR	JAISWAL	OMPRAKASH		JAISWAL	GROUND FLOOR,MURZELO HOUSE	INDIA	Maharashtra	Mumbai City	400091		IN300214-31950489-I	Amount for unpaid and uncl	200	13-SEP-2027	AHQPJ8779G			No	No	FY-4
ANIL		JHAVAR	MADANLALJI		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	A004345		Amount for unpaid and uncl	7.5	13-SEP-2027			URMILAJHAVAR	No	No	FY-4
CHANDRASHEKH		TAMBEKAR	HARIBHAU		TAMBEKAR	25/1930, M.H.B.COLONY GORAI R(	INDIA	Maharashtra	Mumbai City	400091	C003594		Amount for unpaid and uncl	7.5	13-SEP-2027			SUNANDATAMBI	No	No	FY-4
KAMLADEVI		JHAVAR	MADANLALJI		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	K004196		Amount for unpaid and uncl	7.5	13-SEP-2027			KAILASHCHAND	No	No	FY-4
LALITA		SOMANI	DINESH		SOMANI	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	L003257		Amount for unpaid and uncl	7.5	13-SEP-2027			KAILASHCHAND	No	No	FY-4
MADANLALJI		JHAVAR	BHANWARLALJI		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	M004395		Amount for unpaid and uncl	7.5	13-SEP-2027			URMILAJHAVAR	No	No	FY-4
NAYANA		DOSHI	NA		DOSHI	YOGI NAGER BLDG A/7 FLAT NO 3(	INDIA	Maharashtra	Mumbai City	400091	N003249		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHANTHA		SONI	SHYAM		SUNDSONI	A-3,SHILA-BINA EKSAR ROAD,BORI	INDIA	Maharashtra	Mumbai City	400091	S007381		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
URMILA		JHAVAR	KAILASH		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	U003285		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VITTHAL	SHRIDHAR	PRABHU	Shridhar		Prabhu	302, B-3, EKSAR LAXMI NARAYAN (	INDIA	Maharashtra	Mumbai City	400092		NA-NA-12029700000(	Amount for unpaid and uncl	7.5	13-SEP-2027	AAJPP6973E		RAJESHJANAKRA	No	No	FY-4
BANKIM	NANALAL	MAPARA	NANALAL		MAPARA	2 202 GANPATI APT BABHAI NAKA	INDIA	Maharashtra	Mumbai City	400092		IN300183-11178119-I	Amount for unpaid and uncl	47.5	13-SEP-2027	AABPM2470P		MINAXIBANKIM	No	No	FY-4
ASHA		MEHTA	BIPIN		MEHTA	A/203,PATEL SHOPPING CENTRE, C	INDIA	Maharashtra	Mumbai City	400092	A004051		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DEEPAK		PAREKH	HARJIVAN		PAREKH	8/4 RAMANLAL CHAWL S V ROAD	INDIA	Maharashtra	Mumbai City	400092	D003295		Amount for unpaid and uncl	7.5	13-SEP-2027			CHANDRAKANTA	No	No	FY-4
DHANESH	BALUBHAI	MEHTA	BALUBHAI		MEHTA	2/7 MEGHDOOT B 2 113 S V ROAD	INDIA	Maharashtra	Mumbai City	400092	D003328		Amount for unpaid and uncl	7.5	13-SEP-2027			RAMILADHANES	No	No	FY-4
DEEPAK		SOMANI	RADHEYSHYAM		SOMANI	2A/15, MOOJI NAGAR S.V.ROAD BI	INDIA	Maharashtra	Mumbai City	400092	D003709		Amount for unpaid and uncl	7.5	13-SEP-2027			BIPINSANGANI	No	No	FY-4
KANTILA	KARSANDAS	PAREKH	KARSANDAS		PAREKH	PARK VIEW FLAT NO 503 NATAKW	INDIA	Maharashtra	Mumbai City	400092	K003342		Amount for unpaid and uncl	7.5	13-SEP-2027			VASANTRAIKARS	No	No	FY-4
KIRTIDA	SHAHSIKANT	SHAH	SHASHIKANT	CHHAGAHLAL	SHAH	401/A, BORIVLI SHOPPING CENTRE	INDIA	Maharashtra	Mumbai City	400092	K004173		Amount for unpaid and uncl	25	13-SEP-2027			SHASHIKANTCH	No	No	FY-4
MANISH	R	AGRAWAL	RAMESHCHANDRA	S	AGRAWAL	301 SEVEN STAR ,JAYRAJ NAGAR, E	INDIA	Maharashtra	Mumbai City	400092	M003399		Amount for unpaid and uncl	7.5	13-SEP-2027			RAMESHCHANDI	No	No	FY-4
NITA	R	BHATIA	RAJESH	K	BHATIA	13 B/18 ESTEE APARTMENTS SAIBA	INDIA	Maharashtra	Mumbai City	400092	N003450		Amount for unpaid and uncl	7.5	13-SEP-2027			JAGANNATHDAT	No	No	FY-4
PADMA	GUNVANTLAL	SHAH	GUNVANTLAL	C	SHAH	A/202 PATEL SHOPPING CENTER CI	INDIA	Maharashtra	Mumbai City	400092	P003183		Amount for unpaid and uncl	7.5	13-SEP-2027			GUNVANTLALCSI	No	No	FY-4
RAMILA	DHANESH	MEHTA	DHANESH		MEHTA	2/7 MEGHDOOT B 2 113 S V ROAD	INDIA	Maharashtra	Mumbai City	400092	R004093		Amount for unpaid and uncl	7.5	13-SEP-2027			DHANESHBALUB	No	No	FY-4
SAVITRI	DEVI	JOSHI	SHRICHAND		JOSHI	C/50,VYOMESH BLDG., S.V.P.RD., B	INDIA	Maharashtra	Mumbai City	400092	S007462		Amount for unpaid and uncl	125	13-SEP-2027			SHRICHANDRJO	No	No	FY-4
VINOD	J	DOSHI	JAYANTILAL		DOSHI	606 KRISHNA NIWAS 6TH FLOOR R	INDIA	Maharashtra	Mumbai City	400092	V004025		Amount for unpaid and uncl	22.5	13-SEP-2027			NEELUJIMITHANI	No	No	FY-4
YOGESH	RATANCHAND	SHAH	RATANCHAND		SHAH	2/C/41 KAILASH APTS NEAR HIMAI	INDIA	Maharashtra	Mumbai City	400092	Y003105		Amount for unpaid and uncl	40	13-SEP-2027			DIPIKAYOGESHS	No	No	FY-4
AUDREY	DA	COSTA	ANGELO	DA	COSTA	17. SWAGAT 'A'4TH FLOOR.NEAR I	INDIA	Maharashtra	Mumbai City	400093	A004457		Amount for unpaid and uncl	7.5	13-SEP-2027			ANGELODACOST	No	No	FY-4
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B, HEM TARA BUILDING, 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003439		Amount for unpaid and uncl	7.5	13-SEP-2027			JAGRUTICHANDR	No	No	FY-4
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B. HEM TARA BUILDING. 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003440		Amount for unpaid and uncl	7.5	13-SEP-2027			ATULRAMANLAL	No	No	FY-4
DINESH		MUNDRA	PREMSHANKAR		MUNDRA	FAIRDEAL INVESTMENT PANCHSHE	INDIA	Maharashtra	Mumbai City	400097	D003867		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
HASMUKH	SEVANTILAL	SOLANKI	SEVANTILAL		CSOLANKI	103,JAWAHAR KUNJ. SHIVAJI CHOI	INDIA	Maharashtra	Mumbai City	400097	H003709		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
MAHESH		KRISHNAN	MRB	V	KRISHNAN	2/63 SNEH SAAGAR SHIV DHAM CI	INDIA	Maharashtra	Mumbai City	400097	M000768		Amount for unpaid and uncl	125	13-SEP-2027			MRVASANTLALN	No	No	FY-4
MONGHIBEN	H	SONETHA	HARGOVANDAS	K	SONETHA	29 GYAN MANDIR BLDG 1ST FLOO	INDIA	Maharashtra	Mumbai City	400097	M003959		Amount for unpaid and uncl	7.5	13-SEP-2027			JAYANTILALHSH	No	No	FY-4
MANOJ	A	SHAH	AMRUTLAL	R	SHAH	B/10, SHIV ASHISH SECOND FLOOR	INDIA	Maharashtra	Mumbai City	400097	M004048		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NEELA	VINOD	JOSHI	VINOD		JOSHI	10 JAIN MANSION DAFTARY ROAD	INDIA	Maharashtra	Mumbai City	400097	N003558		Amount for unpaid and uncl	17.5	13-SEP-2027			VINODKANAIYAL	No	No	FY-4
RADHA		AGARWAL	PURUSHOTTAMDA		AGARWAL	A 52 DHIRAJ APT 5TH FLOOR PODI	INDIA	Maharashtra	Mumbai City	400097	R004046		Amount for unpaid and uncl	7.5	13-SEP-2027			PURUSHOTTAMD	No	No	FY-4
RAJ	KUMAR	MURARKA	BHAGWANDAS		MURARKA	301 VAIKUNTH UPPER GOVIND NA	INDIA	Maharashtra	Mumbai City	400097	R004272		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
RAJ	KUMAR	MURARKA	BHAGWANDAS		MURARKA	301 VAIKUNTH UPPER GOVIND NA	INDIA	Maharashtra	Mumbai City	400097	R004274		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
RAMESH		VHOSABETTU	HVAMAN		VHOSABETTU	79/579, OM CO-OP. HSG.SOC. LTD.	INDIA	Maharashtra	Mumbai City	400097	R006012		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SANJEEV	KUMAR	SARAF	GOVINDRAM		SARAF	SURAJMAL MURLIDHAR BLDG 1ST	INDIA	Maharashtra	Mumbai City	400097	S005359		Amount for unpaid and uncl	17.5	13-SEP-2027			AJAYKUMARAGA	No	No	FY-4
SURESHMAHAVI	PRASAD	NANGALIA	MAHAVIR	PRASAD	NANGALIA	A-1; GR.FI. PRAKASH.T. NEXT TO	INDIA	Maharashtra	Mumbai City	400097	S006035		Amount for unpaid and uncl	7.5	13-SEP-2027			NARESHLATASUI	No	No	FY-4
SURESH	K	SHAH	KANTILAL		SHAH	111,BALUBHAI NIVAS DAFTARY RO	INDIA	Maharashtra	Mumbai City	400097	S007597		Amount for unpaid and uncl	72.5	13-SEP-2027			HITESHKSHAH	No	No	FY-4
VASUDEO	REVASHANKER	UPADHYAY	REVASHANKDEOSH		UPADHYAY	"DEVASHISH"6S OMGOVIND APTS	INDIA	Maharashtra	Mumbai City	400097	V003641		Amount for unpaid and uncl	17.5	13-SEP-2027			DAKSHAPRAMOI	No	No	FY-4
GOVINDRAM	M	PATODIA	MURLIDHAR		PATODIA	168/169 GOP APT, C.S.T.ROAD, FLA	INDIA	Maharashtra	Mumbai City	400098		NA-NA-120112000001	Amount for unpaid and uncl	7.5	13-SEP-2027	AADPP6048A			No	No	FY-4
GIRISH	MADHUSUDAN	OKA	MADHUSUDAN	DATTATRAY	OKA	59/AA JAYVIJAY SOCIETY WESTERN	INDIA	Maharashtra	Mumbai City	400099	G003155		Amount for unpaid and uncl	7.5	13-SEP-2027			ROHINIMADHUS	No	No	FY-4
HANSABEN	M	SHAH	MAHESH	B	SHAH	MOTA NAGAR, 'C' WING, FLAT NO.	INDIA	Maharashtra	Mumbai City	400099	H003080		Amount for unpaid and uncl	7.5	13-SEP-2027			MAHESHBSHAH	No	No	FY-4
KEDIAESTATES	P	LTD	NA		LTD	704 CRYSTAL PLAZA 7TH FLOOR AI	INDIA	Maharashtra	Mumbai City	400099	K004665		Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
MAHESHKUMAR	B	SHAH	BHOGILAL	P	SHAH	MOTA NAGAR, 'C'WING, FLAT NO.-	INDIA	Maharashtra	Mumbai City	400099	M003307		Amount for unpaid and uncl	7.5	13-SEP-2027			HANSAMSHAH	No	No	FY-4
NITA	JAYANT	RAJANI	JAYANT	DHIRAJLAL	RAJANI	PLOT NO 54 SHANTA SMRUTI BLDI	INDIA	Maharashtra	Mumbai City	400099	N003376		Amount for unpaid and uncl	7.5	13-SEP-2027			JAYANTDHIRAJAI	No	No	FY-4
CHANDRASEKHR		PULIKKAL	PADMANABHAN		PULIKKAL	A-703 GOKUL GAGAN THAKUAR VI	INDIA	Maharashtra	Mumbai City	400101	C003128		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DHANLAXMI	S	MEHTA	SUNIL		MEHTA	16/17 OM SHIV ASHISH 3RD FLOO	INDIA	Maharashtra	Mumbai City	400101	D003306		Amount for unpaid and uncl	7.5	13-SEP-2027			NUTANKLAKHAN	No	No	FY-4
BHADRESH	J	GANDHI	JAYANTILAL		GANDHI	12 VITHAL APTT NO 2 S V P ROAD I	INDIA	Maharashtra	Mumbai City	400103	B003206		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DEVIBEN	VALLABHDAS	SOLANKI	KAPURCHAND	SOLANKI	SOLANKI	B/2, 1ST FLOOR, FLAT NO.2 DEVKI	INDIA	Maharashtra	Mumbai City	400103	D003624		Amount for unpaid and uncl	132.5	13-SEP-2027			KAPURCHANDDS	No	No	FY-4
JUBAL	EVERETT	BRAGANZA	ANTONELLI	DELOYALA	BRAGANZA	P.O.BOX 8460. MANDPESHWAR P.I	INDIA	Maharashtra	Mumbai City	400103	J003991		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MAULIK	H	GANDHI	HARISH	J	GANDHI	12 VITHAL APTT NO 2 S V P ROAD I	INDIA	Maharashtra	Mumbai City	400103	M003514		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
UPENDRA	SHANKERLAL	MEHTA	SHANKERLAL		MEHTA	A-302,SITA PARK,SVP ROAD BORIV	INDIA	Maharashtra	Mumbai City	400103	U003228		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAVINDRA	BHARGAV	BHATAVDEKAR	SHB	Y	BHATAVDEKAR	SHIVRAJ APARTMENT BL NO 1 1ST I	INDIA	Maharashtra	Mumbai City	400601	0011434		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DEVICHAND		SOLANKI	NA		SOLANKI	NIRMAL HOUSE TAMBHI NAKA TH	INDIA	Maharashtra	Mumbai City	400601	D003162		Amount for unpaid and uncl	7.5	13-SEP-2027			UTTAMCHANDSC	No	No	FY-4
GULAB	SINGH	THAKUR	CHAMPA	SINGH	THAKUR	11/12, BLAZE APARTMENT,GROUN	INDIA	Maharashtra	Mumbai City	400601	G003610		Amount for unpaid and uncl	250	13-SEP-2027			PRAKASHGTHAK	No	No	FY-4
JHANGIRAM		SHARMA	THANWARDAS		SHARMA	14 PAHLAKUNJ LORAR ALI NEAR L	INDIA	Maharashtra	Mumbai City	400601	J003044		Amount for unpaid and uncl	5.5	13-SEP-2027			VIMLASHARMA	No	No	FY-4
LEELAVATI		SOLANKI	UTTAMCHAND		SOLANKI	NIRMAL HOUSE TEMBHI NAKA TH	INDIA	Maharashtra	Mumbai City	400601	L003095		Amount for unpaid and uncl	7.5	13-SEP-2027			DEVICHANDSOLA	No	No	FY-4
RAMBHAU	GOVINDRAO	KHAIRNAR	GOVINDRAO		KHAIRNAR	101 NEW VIKAS CO OP HSG SOC AI	INDIA	Maharashtra	Mumbai City	400601	R004340		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
VINAYAK	DIGAMBAR	TENDOLKAR	DIGAMBAR		TENDOLKAR	6, LAXMI NIKETAN, SAMANT WADI	INDIA	Maharashtra	Mumbai City	400601	V003467		Amount for unpaid and uncl	7.5	13-SEP-2027			BHALCHANDRAC	No	No	FY-4
CHANDRASHEKA	B	NIBRE	BHIVAJI		NIBRE	B-12 DEENDAYAL COOP HSG SOCIE	INDIA	Maharashtra	Mumbai City	400602	C003290		Amount for unpaid and uncl	7.5	13-SEP-2027			BHUPENDRABNI	No	No	FY-4
CHNADRAKANT	TUKARAM	CHAWE	TUKARAM	CHAWE	CHAWE	SURYAKANT T. CHAWE,DADA PATIL	INDIA	Maharashtra	Mumbai City	400602	C003374		Amount for unpaid and uncl	90	13-SEP-2027			SURYAKANTTUK	No	No	FY-4
DILIP	VASANT	PATANKAR	VASANT		PATANKAR	DATTAVIHAR SOCIETY, B-20,3RD FI	INDIA	Maharashtra	Mumbai City	400602	D003448		Amount for unpaid and uncl	90	13-SEP-2027			DIPALIDILIPPATA	No	No	FY-4
NARAYAN	MARUTI	WALHEKAR	M	V	WALHEKAR	30 VIVEK RAVI INDUSTRIES COMPC	INDIA	Maharashtra	Mumbai City	400602	N003153		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUDHIR		YADAV	MADHAV		YADAV	C/O TRANS ASIA, M KARVE RD GH	INDIA	Maharashtra	Mumbai City	400602	S005110		Amount for unpaid and uncl	7.5	13-SEP-2027			VRUSHALIYADAV	No	No	FY-4
VIVEK	N	VARTAK	N	T	VARTAK	SW

PURUSHOTTAM	RAGHUNATH	NAPHADE	RAGHUNATH		NAPHADE	602 MANGAL PRABHA OPP D Y PA	INDIA	Maharashtra	Mumbai City	400706	P003550		Amount for unpaid and unc	62.5	13-SEP-2027					No	No	FY-4
VIKEK	VASANT	KULKARNI	MR		VASANT	501 DYNASTY CHS PLOT NO 3 SECT	INDIA	Maharashtra	Mumbai City	400708	V000390		Amount for unpaid and unc	250	13-SEP-2027					No	No	FY-4
NITABEN	P	SHAH	POPATLAL	B	SHAH	A/ 202 ANUPAM APT OPP SARASA	INDIA	Maharashtra	Mumbai Suburban	401101		NA-NA-120106000205	Amount for unpaid and unc	7.5	13-SEP-2027	BEOPS7335M		PRAVINCHANDR		No	No	FY-4
DINESH	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	D003640		Amount for unpaid and unc	7.5	13-SEP-2027			MEENAKSHIDKOI		No	No	FY-4
DILIP	L	MEHTA	LALCHAND		MEHTA	14/D, SANGAM APRT. NO.5, GROU	INDIA	Maharashtra	Mumbai Suburban	401101	D003707		Amount for unpaid and unc	17.5	13-SEP-2027			CHHAYADMEHTA		No	No	FY-4
DILIP	L	MEHTA	LALCHAND		MEHTA	14/D, SANGAM APRT. NO.5, GROU	INDIA	Maharashtra	Mumbai Suburban	401101	D003708		Amount for unpaid and unc	7.5	13-SEP-2027			CHAYADMEHTA		No	No	FY-4
GEETA	DEVI	KANKANI	NAND	KISHORE	KANKANI	404 MANGAL ARTI RAM MANDIR	INDIA	Maharashtra	Mumbai Suburban	401101	G003374		Amount for unpaid and unc	17.5	13-SEP-2027			RRKABRA		No	No	FY-4
JITENDRA	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	J003646		Amount for unpaid and unc	7.5	13-SEP-2027			VARSHAJKOKAL		No	No	FY-4
JAYANT	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	J003647		Amount for unpaid and unc	7.5	13-SEP-2027			URMILAJKOKAL		No	No	FY-4
LAKHMICHAND	C	KOKAL	CHANDUMAL	K	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	L003269		Amount for unpaid and unc	17.5	13-SEP-2027			MOHINILKOKAL		No	No	FY-4
MOHINI	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	M004472		Amount for unpaid and unc	7.5	13-SEP-2027			ASHOKLKOKAL		No	No	FY-4
NIRMAL		KJAIN	SHKANTILAL	JI	JAIN	C-17,BOMBAY MARKET, IST FLOOR	INDIA	Maharashtra	Mumbai Suburban	401101	N004170		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
VEDANT	JITENDRA	RAUT	JITENDRA	ANANT	RAUT	HNO 178 BHANDARPADA VANGAC	INDIA	Maharashtra	Mumbai Suburban	401103		NA-NA-120818001111	Amount for unpaid and unc	2.5	13-SEP-2027	EORPR7285M				No	No	FY-4
KALURAM		SHARMA	SHR	J	SHARMA	G 3 AGARWAL NIKETAN NEAR VEN	INDIA	Maharashtra	Mumbai Suburban	401105	0010102		Amount for unpaid and unc	125	13-SEP-2027					No	No	FY-4
GULNAAZ		MEWALA	RIAZALI		MEWAWALA	C/O IMTIAZ S MEWAWALA GANGA	INDIA	Maharashtra	Mumbai Suburban	401107	G003312		Amount for unpaid and unc	7.5	13-SEP-2027			RIAZALIMEWAW		No	No	FY-4
RAMESH		DHARAWAT	BHIKHALAL		DHARAWAT	BLDG NO 93 FLAT NO 64 HAPPY H	INDIA	Maharashtra	Mumbai Suburban	401107	R004420		Amount for unpaid and unc	7.5	13-SEP-2027			REKHADHARAW		No	No	FY-4
GAURI		MATHUR	BALDEO		BEHARILAL	FLAT NO 305 AMI PARK SAI NAGA	INDIA	Maharashtra	Mumbai Suburban	401202	G003307		Amount for unpaid and unc	37.5	13-SEP-2027					No	No	FY-4
ULKA	BIPINCHANDRA	RAUT	BIPINCHANDRA	B	RAUT	5 HIMGIRI NAVGHAR VASAI ROAD	INDIA	Maharashtra	Mumbai Suburban	401202	U003217		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
PARTHA	GOUR	DAS	GOUR	CHANDRA	DAS	B/108 GANESH KRIPA KAIJU PADA	INDIA	Maharashtra	Mumbai Suburban	401209		IN300214-32490433-9	Amount for unpaid and unc	12.5	13-SEP-2027	AJXPD0565D				No	No	FY-4
PHILIPPA	ALEX	CORREIA	ALLOUIS		CORREIA	LALODI, NANDAKAL P.O. AGASHI	INDIA	Maharashtra	Mumbai Suburban	401301		IN301604-10149860-9	Amount for unpaid and unc	112.5	13-SEP-2027	ABLPC0053B	N			No	No	FY-4
VISHVANATH	ANANT	KULKARNI	ANANT		KULKARNI	3 HIGH RISE APARTMENT BEHIND	INDIA	Goa	North Goa	403601	V003593		Amount for unpaid and unc	125	13-SEP-2027					No	No	FY-4
NANDAN	N	KOSSAMBE	NARCINVA	DATTARAM	KOSSAMBE	FLAT NO 202 2ND FLOOR PRIME SI	INDIA	Goa	North Goa	403802		IN300513-10643732-9	Amount for unpaid and unc	125	13-SEP-2027	AAZPN5254A	N			No	No	FY-4
RAMCHANDRA	SHANKAR	MEHENDALE	SHANKAR	R	MEHENDALE	COMPUTER CENTRE ZENITH LIMITE	INDIA	Maharashtra	Mumbai Suburban	410203	R004861		Amount for unpaid and unc	25	13-SEP-2027					No	No	FY-4
SEEMA	ASHOK	SARAWADE	ASHOK	MURLIDHAR	SARAWADE	5; SHREYAS APARTMENT; LAXMI N	INDIA	Maharashtra	Mumbai Suburban	410203	S007602		Amount for unpaid and unc	7.5	13-SEP-2027			KAVITAASHOKSA		No	No	FY-4
PISTA	PRAKASH	KALE	PRAKASH		KALE	308. BAZAR PETH, KHANDALA PUI	INDIA	Maharashtra	Mumbai Suburban	410301	P004404		Amount for unpaid and unc	62.5	13-SEP-2027			PRAKASHRATAN		No	No	FY-4
SANGHAVI	KUMARPAL	RATANCHAND	RATAN		CHAND	1 M.G.ROAD KHADKI PUNE	INDIA	Maharashtra	Pune	411000	S007398		Amount for unpaid and unc	125	13-SEP-2027					No	No	FY-4
CHAMPAK	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	18 SHASTRI APARTMENT 4 MOLED	INDIA	Maharashtra	Pune	411001	C003060		Amount for unpaid and unc	7.5	13-SEP-2027			MEENACHAMPA		No	No	FY-4
HINGORANI	J	N	HINGORANI	N	H	KONARK PARK OPP UCO BANK 3RD	INDIA	Maharashtra	Pune	411001	H003230		Amount for unpaid and unc	20	13-SEP-2027			HINGORANINH		No	No	FY-4
HINGORANI	N	H	HINGORANI	H	M	KONARK PARK OPP UCO BANK 3RD	INDIA	Maharashtra	Pune	411001	H003231		Amount for unpaid and unc	20	13-SEP-2027			HINGORANIN		No	No	FY-4
MEENA	CHAMPAK	NANDU	CHAMPAK	UMARSHI	NANDU	18 SHASTRI APARTMENT 4 MOLED	INDIA	Maharashtra	Pune	411001	M003539		Amount for unpaid and unc	7.5	13-SEP-2027			CHAMPAKUMAR		No	No	FY-4
MEENA	VIJPAR	NISHAR	VIJPAR	SAMAT	NISHAR	18 SHASTRI APARTMENT 4 MOLED	INDIA	Maharashtra	Pune	411001	M003553		Amount for unpaid and unc	7.5	13-SEP-2027			CHAMPAKUMAR		No	No	FY-4
NARESH	H	HINGORANI	HIRANAND		HINGORANI	BLD NO G 3RD FLOOR KONARK PA	INDIA	Maharashtra	Pune	411001	N003187		Amount for unpaid and unc	20	13-SEP-2027			JYOTINHINGORA		No	No	FY-4
PHULCHAND	C	BAGMAR	CHOTHMALJI		BAGMAR	A-3 LIBERTY SOCIETY NORTH MAIN	INDIA	Maharashtra	Pune	411001	P003297		Amount for unpaid and unc	7.5	13-SEP-2027			KUSUMPHULCH		No	No	FY-4
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	108 STERLING CENTRE M G ROAD	INDIA	Maharashtra	Pune	411001	R003518		Amount for unpaid and unc	7.5	13-SEP-2027			NEETARAJNIKAN		No	No	FY-4
RAM		SABNANI	LACHMANDAS		SABNANI	C/O GERA & ASSOCIATES E2/3 GER	INDIA	Maharashtra	Pune	411001	R003603		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
MOHAN	H	PALESHA	SHRI	HIRA	CHAND	1668, SHUKARWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	M000603		Amount for unpaid and unc	125	13-SEP-2027					No	No	FY-4
MAHENDRA	B	BARVE	BHAL		CHANDRA	245 SHUKRAWAR PETH PARANJAP	INDIA	Maharashtra	Pune	411002	M004064		Amount for unpaid and unc	20	13-SEP-2027					No	No	FY-4
PRALHAD	N	RATHI	NARAYANDAS		RATHI	667 RAVIWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	P003403		Amount for unpaid and unc	7.5	13-SEP-2027			NARAYANDASBR		No	No	FY-4
PRASAD		DONGARE	SURESH		DONGARE	180 SHUKRAWAR PETH SHINDE AL	INDIA	Maharashtra	Pune	411002	P003822		Amount for unpaid and unc	7.5	13-SEP-2027			PARAGDONGARI		No	No	FY-4
PARAG	SURESH	DONGRE	SURESH		DONGRE	180, SHUKRAWAR PETH , SHINDE A	INDIA	Maharashtra	Pune	411002	P004060		Amount for unpaid and unc	7.5	13-SEP-2027			PRASADSURESH		No	No	FY-4
RAMANLAL	H	SHAH	HEMCHAND		SHAH	191 SHUKARWAR PETH YOGESHW	INDIA	Maharashtra	Pune	411002	R004361		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SADHANA		SHAH	RAMESH		SHAH	237 SHUKRAWAR PETH POONA	INDIA	Maharashtra	Pune	411002	S003387		Amount for unpaid and unc	7.5	13-SEP-2027			HITESHSHAH		No	No	FY-4
SURESHCHANDR	MANCHAND	SHAH	MANCHAND		SHAH	224 RAVIWAR PETH 45 LAXMINAR	INDIA	Maharashtra	Pune	411002	S005230		Amount for unpaid and unc	17.5	13-SEP-2027			RASHMINSURESI		No	No	FY-4
TASNEEM		KACHWALA	HABIB	S	KACHWALA	ASIAN GLASS & ALUMINIUM 631 I	INDIA	Maharashtra	Pune	411002	T003086		Amount for unpaid and unc	7.5	13-SEP-2027			HABIBKACHWAL		No	No	FY-4
GANDHI	SUBHASH	SHANTILAL	SHANTILAL	M	GANDHI	C/O JAGTAP JITAMATA MAHILA, SJ	INDIA	Maharashtra	Pune	411005	G003411		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SMITA	ANANT	SOHONI	MR		ANANT	C/O THE MAHARASTRA EXECUTOR	INDIA	Maharashtra	Pune	411005	S001693		Amount for unpaid and unc	410	13-SEP-2027					No	No	FY-4
PRAKASH	CHANDRA	JAIN	MOTILAL		JAIN	G 34 SHIRIN GARDEN PARIHAR CH	INDIA	Maharashtra	Pune	411007	P003388		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
AVINASH	VASANT	SATPUTE	VASANT	PURUSHOTTAM	SATPUTE	3/21 SWANAND 481/42 PARVATI D	INDIA	Maharashtra	Pune	411009	A003130		Amount for unpaid and unc	17.5	13-SEP-2027			VAIJAYNATIAVIN		No	No	FY-4
KIRTIMALINI	SHREEKAR	KARVE	NA		KARVE	36 PARVATI "JAL-TARANG" PUNE	INDIA	Maharashtra	Pune	411009	K003795		Amount for unpaid and unc	17.5	13-SEP-2027					No	No	FY-4
SHASHI	PRAKASH	SAHASRABUDHE	PRAKASH	RANGANATH	SAHASRABUDHE	484/75 SAVALI BUNGLOW MITRA I	INDIA	Maharashtra	Pune	411009	S003861		Amount for unpaid and unc	7.5	13-SEP-2027			PRAKASHRANGA		No	No	FY-4
BHAGWAN	DAGDU	NAGTILAK	DAGDU	AMBADAS	NAGTILAK	S NO 106 GOSAVI VASTI SURAKSHA	INDIA	Maharashtra	Pune	411013		IN300214-31910686-9	Amount for unpaid and unc	2.5	13-SEP-2027	AJWPN1238Q				No	No	FY-4
GLADYS		PAUL	REMEGIUS		PAUL	202 KADAMBARI APARTMENTS FA	INDIA	Maharashtra	Pune	411013	G003175		Amount for unpaid and unc	7.5	13-SEP-2027			REMEGIUSPAUL		No	No	FY-4
SHAH	KANTILAL	BHEMCHAND	SHAH	BHEMCHAND	TARACHAND	311/12 SOMWAR PETH NEAR-KEM	INDIA	Maharashtra	Pune	411014		IN300343-10936473-9	Amount for unpaid and unc	37.5	13-SEP-2027	AMJPS5870P	N			No	No	FY-4
SANGEETA	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	S005600		Amount for unpaid and unc	50	13-SEP-2027			GANGARAMSPA		No	No	FY-4
TEUNRAM	PRITAMDAS	PARSANI	PRITAMDAS	DASMAL	PARSANI	C-18 KONARK SPLENDOUR WADGA	INDIA	Maharashtra	Pune	411014	T003096		Amount for unpaid and unc	7.5	13-SEP-2027			SUNILTEUNRAHP		No	No	FY-4
VIDYADHAR		NAGARKAR	VITHAL		NAGARKAR	SHAN BUNGALOW 37/B HANUMAI	INDIA	Maharashtra	Pune	411016	V003241		Amount for unpaid and unc	125	13-SEP-2027			VIKRANTNAGAR		No	No	FY-4
VIJAY		OSWAL	SHIWALAL		OSWAL	1076/5. VIDYA VIHAR COLONY SHI	INDIA	Maharashtra	Pune	411016	V004022		Amount for unpaid and unc	17.5	13-SEP-2027					No	No	FY-4
MANOHAR		FABWANI	TOLARAM		FABWANI	B-BLOCK-NO.1 ROOM NO.11, PIMP	INDIA	Maharashtra	Pune	411017	M004264		Amount for unpaid and unc	7.5	13-SEP-2027			SURESHGUJAR		No	No	FY-4
VASANT	MAHADEO	GOSAVI	MAHADEO		VASANT	BHAGYA LAXMI 21 MAYUR COLON	INDIA	Maharashtra	Pune	411029	V003480		Amount for unpaid and unc	17.5	13-SEP-2027			RANJANAVASAN		No	No	FY-4
ASHWINI	AVINASH	WALIMBE	AVINASH	VISHVANATH	WALIMBE	56 VISHWA JAYADEONAGAR VITTH	INDIA	Maharashtra	Pune	411030	A003659		Amount for unpaid and unc	7.5	13-SEP-2027			AVINASHVISHVA		No	No	FY-4
MANASI	C	KULKARNI	CHANDRAMOHAN		KULKARNI	SADASHIV APARTMENT 667 (NEW)	INDIA	Maharashtra	Pune	411030	M003852		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
RAMESH	V	DHAYGUDE	V		DHAYGUDE	42 SHANIWAR PETH PUNE	INDIA	Maharashtra	Pune	411030	R004196		Amount for unpaid and unc	7.5	13-SEP-2027			SHUBHADARDHA		No	No	FY-4
SUNEETA	DINESH	GOKHALE	DINESH	B	GOKHALE	105 SHANWAR PETH BLOCK D-7 NI	INDIA	Maharashtra	Pune	411030	S004217		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SANGEETA	NANDKUMAR	POPHALE	NANDKUMAR		POPHALE	587/4 VIVEKANAND SOC VITHALWA	INDIA	Maharashtra	Pune	411030	S004561		Amount for unpaid and unc	47.5	13-SEP-2027					No	No	FY-4
ANANDILAL		BINAYKIYA	KANTILAL	BANSILAL	BINAYKIYA	3, SAYLI APARTMENT, INDIRA PARK	INDIA	Maharashtra	Pune	411033	A003348		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
K	M	KARNAVAT	MOTILAL		KARNAVAT	POWER HOUSE CHOWK CHINCHWA	INDIA	Maharashtra	Pune	411033	K003942		Amount for unpaid and unc	7.5	13-SEP-2027			RMKARNAVAT		No	No	FY-4
KANTILAL		MKARNAVAT	MOTILAL		KARNAWAT	PRABHAAT COLONY, KESHAVNAGA	INDIA	Maharashtra	Pune	411033	K004747		Amount for unpaid and unc	125	13-SEP-2027					No	No	FY-4
SUHAS		GANBOTE	VASANTRAO		GANBOTE	'UTKARSHA' GAWADE COLONY, OF	INDIA	Maharashtra	Pune	411033	S006223		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SHAKUNTALA		DHOKA	SHANTILAL		DHOKA	CHANDRAVIJAY SOCIETY BLDG NO	INDIA	Maharashtra	Pune	411037	S003737		Amount for unpaid and unc	7.5	13-SEP-2027			SHANTILALDHO		No	No	FY-4
PRAMOD	PRABHAKAR	BHAVE	PRABHAKAR		BHAVE	F 203 WOOD LAND AVENUE GANE	INDIA	Maharashtra	Pune	411038	P003727		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SUBHASH		GUPTA	SHAMLAL		GUPTA	830/3 BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411042	S004110		Amount for unpaid and unc	7.5	13-SEP-2027			BASANTIGUPTA		No	No	FY-4
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA		AKUT	25,RAKHA LEKHA SOC. VIKRAM NA	INDIA	Maharashtra	Pune	411043	S007412		Amount for unpaid and unc	125	13-SEP-2027			PADMAJASATISH		No	No	FY-4
KALAWATI	UDHDAV	KOTHAWADE	UDHDAV		NIMBA	504A/27A PCNTD AKURDI PUNE	INDIA	Maharashtra	Pune	411044	K004065		Amount for unpaid and unc	7.5	13-SEP-2027	ABXPK2075M		UDHDAVNIMBAI		No	No	FY-4
YOJANA	MAHENDRA	JACHAK	SHAMRAO	SAHEBRAO	DESSHMUKH	JACHAK WASTI INDAPUR JACHAK	INDIA	Maharashtra	Pune	413104		IN304295-70709889-9	Amount for unpaid and unc	0.25	13-SEP-2027	AUWPJ0948G				No	No	FY-4
PRAKASH	MOTILAL	BIHANI	MOTILAL	DHONDIRAM	BIHANI	AT & P O UAMBORI TAL RAHURI A	INDIA	Maharashtra	Pune	413704	P003821		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
YOGESH	PUNJAHARI	AGRE	PUNJAHARI	KASHINATH	AGRE	MAHAISAGAON RAHURI RAHURI F	INDIA	Maharashtra	Pune	413706		NA-NA-120299000664	Amount for unpaid and unc	5	13-SEP-2027	BPOPA2810Q				No	No	FY-4
LATA	PRAKASH	SUPEKAR	NA		SUPEKAR	51 YOGESH SANMITRA HOUSING S	INDIA	Maharashtra	Ahmednagar	414001	L003073		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
MADHUKAR	CHINTAMAN	DESHMUKH	CHINTAMAN	R	DESHMUKH	4326/A HIMGIRI COURT ROAD AH	INDIA	Maharashtra	Ahmednagar	414001	M003255		Amount for unpaid and unc	7.5	13-SEP-2027			MUKUNDMADHU		No	No	FY-4
MANDAKINI	PRAKASH	KSHATRIYA	PRAKASH	M	KSHETRIYA	PRAKASHDEEP BUNGALOW SAVED	INDIA	Maharashtra	Ahmednagar	414001	M003376		Amount for unpaid and unc	7.5	13-SEP-2027			PRAKASHMURAL		No	No	FY-4
MANISH	SHARAD	PALOD	SHARAD		PALOD	AASHISH,GANGAPUR GIN COMPOI	INDIA	Maharashtra	Ahmednagar	414001	M004068		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
RAJKUMAR		BHANDARI	BANSILAL		BHANDARI	4163 GUJAR LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001	R003501		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SHAMALA	NEELKANTH	DESHMUKH	NEELKANTH	M	DESHMUKH	4326 HIMGIRI COURT ROAD AHM	INDIA	Maharashtra	Ahmednagar	414001	S003765		Amount for unpaid and unc	7.5	13-SEP-2027			NEELKANTHMAD		No	No	FY-4
SOUVIMAL	HEERACHAND	JAIN	HEERACHAND	A	JAIN	7, JAIN COLONY, BHUVIRA BANK,	INDIA	Maharashtra	Satara	415001	S005169		Amount for unpaid and unc	7.5	13-SEP-2027			HEERACHANDAC		No	No	FY-4
JAKIR	AJAM	MIRZA	MIRZA	AJAM	ASGAR	20, ANAND HOUSING SOCIETY , SH	INDIA	Maharashtra	Satara	415002		NA-NA-120330000033	Amount for unpaid and unc	2.5	13-SEP-2027	ABVPM4196K				No	No	FY-4
RHISHIKESH	PANDURANG	PARANJAPE	PANDURANG	MAHADED	PARANJAPE	G 1 105 RAMACHA GOTNIRANJAN	INDIA	Maharashtra	Satara	415002		NA-NA-120818000695	Amount for unpaid and unc	2.5	13-SEP-2027	AMAPP4891J				No	No	FY-4
PANDHARINATH		KHAIR	BALWANT		KHAIR	39, SADASHIV PETH SATARA	INDIA	Maharashtra	Satara	415002	P004773		Amount for unpaid and unc	125	13-SEP-2027			SHUBHANGIKHA		No	No	FY-4
SHAHRUKH	AMIN	SHAIKH	AMIN		SHAIKH	SASTEWADI SASTEWADI SASTEWA	INDIA	Maharashtra	Satara	415523		NA-NA-120332002814	Amount for unpaid and unc	3.25	13-SEP-2027	MAPPS4274M				No	No	FY-4
ASHOKRAM	LAL	PARDESHI	NA		PARDESHI	C/O SHRI RAM LAL JAGANNATH 61	INDIA	Maharashtra	Kolhapur	416001	A000124		Amount for unpaid and unc	625	13-SEP-2027			SHRIPRAKASHRA		No	No	FY-4
SHAILESH	HARILAL	POONATAR	HARILAL	MANILAL	POONATAR	PLOT NO 50 POONAM SHIVAJI PAR	INDIA	Maharashtra	Kolhapur	416001	S003727		Amount for unpaid and unc	7.5	13-SEP-2027			VARSHASHAILES		No	No	FY-4
SANJAY		GHODAWAT	PANCHAND		GHODAWAT	SUBHASH ROAD P B NO 14 JAYSIN	INDIA	Maharashtra	Kolhapur	416101	S003455		Amount for unpaid and unc	20	13-SEP-2027			VINODGHODAW		No	No	FY-4
DATTATRAYA	K	HIRKUDE	KALUJI		HIRKUDE	576. RAVIWAR PETH MADHAVNA	INDIA	Maharashtra	Kolhapur	416406	D003326		Amount for unpaid and unc	562.5	13-SEP-2027					No	No	FY-4
RAMRATAN	S	PANDEY	SH	BARAN	PANDEY	NEAR B K NO 256 ULH-1 POST ULH	INDIA	Maharashtra	Mumbai Suburban	421001	D011154		Amount for unpaid and unc	70	13-SEP-2027					No	No	FY-4
AJIT	KUMAR	LILANI	KANAYALAL		LILANI	BARRACK NO 137/A ROOM NO 2 L	INDIA	Maharashtra	Mumbai Suburban	421001	A003247		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
MADAN		RAWLANI	GULABCHAND		RAWLANI	NIRANKARI BLDG.,1ST FLOOR GOA	INDIA	Maharashtra	Mumbai Suburban	421001	M004327		Amount for unpaid and unc	115	13-SEP-2027			VIMLAROCHANI		No	No	FY-4
MADAN	G	RAWLANI	GULABCHAND		RAWLANI	NIRANKARI BLDG.,1ST FLOOR GOA	INDIA	Maharashtra	Mumbai Suburban	421001	M004328		Amount for unpaid and unc	7.5	13-SEP-2027			VIMLAROCHANI		No	No	FY-4
PUSHPA		LULLA	HUNDRAJ	T	LULLA	BK 319, NETAJI ROAD, ULHASNAG	INDIA	Maharashtra	Mumbai Suburban	421002	P003574		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
PRAVIN	NARSINHDAS	SHAH	NARSINHDAS	DEVCHNAD	SHAH	12-A, GAVDEVI KRUPA, 2ND FLOOI	INDIA	Maharashtra	Mumbai Suburban	421201	P004215		Amount for unpaid and unc	25	13-SEP-2027			BHARTIPRAVINCI		No	No	FY-4
REKHA		DANDEKAR	PURUSHOTTAM		DANDEKAR	SHRI PANT BHUWAN RAJAJI PATH	INDIA	Maharashtra	Mumbai Suburban	421201	R005895		Amount for unpaid and unc	62.5	13-SEP-2027			PURUSHOTTAMC		No	No	FY-4
NIRMALA		JAKHOTIYA	SHIR	KISAN	JAKHOTIYA	A/16 SANDYARAG COOP HSG SOC	INDIA	Maharashtra	Mumbai Suburban	421301	N003352		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
PRAVINCHANDR	C	PATEL	C		PATEL	J.K. PARK. C-6. RAM BAG LANE NO.	INDIA	Maharashtra	Mumbai Suburban	421301	P003959		Amount for unpaid and unc	17.5	13-SEP-2027			NAYANABENPRA		No	No	FY-4
VISHWAS		MOGHE	G		MOGHE	AT POST TALUKA MURBAD DIST TH	INDIA	Maharashtra	Mumbai Suburban	421401	V004205		Amount for unpaid and unc	7.5	13-SEP-2027			VRUSHALIMOGH		No	No	FY-4
HASMUKH	SUMATILAL	SHAH	NA		SHAH	S/17 CHANDAN BALA COOP HOS S	INDIA	Maharashtra	Nashik	422001	H003183		Amount for unpaid and unc	7.5	13-SEP-2027			KALPANAHASML		No	No	FY-4
KALPANA	HASMUKH	SHAH	NA		SHAH	S/17 CHANDAN BALA COOP HOS S	INDIA	Maharashtra	Nashik	422001	K003243		Amount for unpaid and unc	7.5	13-SEP-2027			HASMUKHSUMA		No	No	FY-4
RAMESH	BABURAO	PAWAR	BABURAO		PAWAR	NO.-10/M-1/16/03 MAHATMA PHI	INDIA	Maharashtra	Nashik	422009		NA-NA-120175020004	Amount for unpaid and unc	25	13-SEP-2027	AEYPP1530J				No	No	FY-4
CHANDRABHAG		MANTRI	SHRIRAM		MANTRI	MAHAVIR HSG. SOCIETY, NEAR ANI	INDIA	Maharashtra	Nashik	422101	C003586		Amount for unpaid and unc	250	13-SEP-2027					No	No	FY-4
DEEPAK	DATTAJIRAO	CHAVAN	DATTAJIRAO		CHAVAN	'SHREE' BANGLOW DATTAMANDIR	INDIA	Maharashtra	Nashik	422101	D004010		Amount for unpaid and unc	125	13-SEP-2027					No	No	FY-4
SHRIRAM		MANTRI	NARAYANDAS		MANTRI	MAHAVIR HOUSING SOCIETY , NEAI	INDIA	Maharashtra	Nashik	422101	S007478		Amount for unpaid and unc	375	13-SEP-2027					No	No	FY-4
VIVEK	ANIL	VERMA	ANIL	BHAGWATIPRASAD	VERMA	6 SATYAVINAYAK SOCIETY VIJAYNA	INDIA	Maharashtra	Nashik	422401		IN300214-31627817-9	Amount for unpaid and unc	12.5	13-SEP-2027	BIGPV2092E				No	No	FY-4
KIRAN	MAHESH	NAVANDAR	GIRDHARILAL	MADANLAL	RANDAD	SHREE SANKUL GALA NO 33 SANG	INDIA	Maharashtra	Nashik	422605		IN301774-17539348-9	Amount for unpaid and unc	227.5	13-SEP-2027	AGDPN3446N	N			No	No	FY-4
KISHOR	SHRIKRISHNA	DESHPANDE	SHRIKRISHNA		DESHPANDE	STATE BANK OF INDIA JAMNER BR	INDIA	Maharashtra	Dhule	424206	K004328		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
KULKARNI	MURLIDHAR	YADHAV	YADHAV		YADHAV	1,VIHAR SOCIETY SHAHU NAGAR B	INDIA	Maharashtra	Jalgaon	425001	K003891		Amount for unpaid and unc	17.5	13-SEP-2027			KULKARNISUMA		No	No	FY-4
NIVROTTI	PUNDLIK	RANE	PUNDLIK	GIRDHAR	RANE	NIVRUTTI BHOVAN JILHA PETH GP	INDIA	Maharashtra	Jalgaon	425001	N003389		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
RAJIV	NARAYAN	CHAUDHARY	NARAYAN		CHAUDHARI	SONALI TIMES, 18,NAVI PETH,NR U	INDIA	Maharashtra	Jalgaon	425001	R004589		Amount for unpaid and unc	17.5	13-SEP-2027					No	No	FY-4
SARLA	ANIL	MUNDADA	ANILRADHAVALLA		MUNDAD	C/O A.R.MUNDADA BANK OF INDI	INDIA	Maharashtra	Jalgaon	425001	S006364		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
TEKCHAND	S	PRATHIYANI	SAHEIRAM		PRATHIYANI	RAMESH CLOTH CENTRE M G ROAD	INDIA	Maharashtra	Jalgaon	425001	T003180		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
SUNITA	VASUDEO	WARKE	VASUDEO		WARKE	SUSHRUT HOSPITAL SAVDA. JALG	INDIA	Maharashtra	Jalgaon	425501	S005849		Amount for unpaid and unc	7.5	13-SEP-2027					No	No	FY-4
VASUDEO	J

INDERJIT		SINGH	H	B	SINGH	9 SHREEVARDHAN COMPLEX RAMI	INDIA	Maharashtra	Nagpur	440010	I003080		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
JAYANT	MOTIRAM	LANJEWAR	MOTIRAM	M	LANJEWAR	115/A NR SALES TAX OFFICE RAMI	INDIA	Maharashtra	Nagpur	440010	J003433		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
PRAHLAD	M	GHARAD	MADHAV		RAO	9 SHRIVARDHAN BLDG RAMDASPE	INDIA	Maharashtra	Nagpur	440010	P003789		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
GOPAL	P	MURARKA	NA		MURARKA	C/O NOVELTY GENERAL STORE 8 N	INDIA	Maharashtra	Nagpur	440012	G003194		Amount for unpaid and unc	7.5	13-SEP-2027		HARGOVINDPML	No	No	FY-4
GAUTAM	A	SHAH	AMRITLAL	P	SHAH	POPULAR CHAMBERS 86 CENTRAL	INDIA	Maharashtra	Nagpur	440018	G003097		Amount for unpaid and unc	7.5	13-SEP-2027		AMRITLALPSHAH	No	No	FY-4
NATH	MAL	SURANA	PUNAM	CHAND	SURANA	CHHAJER BROTHERS 44 C A ROAD	INDIA	Maharashtra	Nagpur	440018	N003214		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
RADHA	DEWI	AGARWAL	RADHESHYAM		AGARWAL	FLAT NO 2 MIG VASANT NAGAR N	INDIA	Maharashtra	Nagpur	440022	R003280		Amount for unpaid and unc	7.5	13-SEP-2027		RADHESHYAMAG	No	No	FY-4
A	A	MODAK	A	B	MODAK	167, PANDE LAYOUT NAGPUR	INDIA	Maharashtra	Nagpur	440025	A004148		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
KISHOR		SOOSHI	SHANTILAL		DOSHI	EKBOLE STATIONERY STORES MAI	INDIA	Maharashtra	Bhandara	441002	K004769		Amount for unpaid and unc	250	13-SEP-2027			No	No	FY-4
GOVIND	MAHADEO	GAVANE	NA		GAVANE	BELL & CO., WARDHA (C.P.)	INDIA	Maharashtra	Wardha	442000	G000031		Amount for unpaid and unc	65	13-SEP-2027			No	No	FY-4
ANIKET	KISHOR	THAK	KISHOR	TUKARAM	THAK	SHIKSHAK COLONY, EKARJUNA DO	INDIA	Maharashtra	Wardha	442907		NA-NA-120818000988	Amount for unpaid and unc	25	13-SEP-2027	AXNPT5412F		No	No	FY-4
KARANSING	OKARSING	BURANI	OKARSING		BURANI	WARD NO 5 SAGAR LOGE BEHIND	INDIA	Maharashtra	Wardha	442908		NA-NA-120818001049	Amount for unpaid and unc	12.5	13-SEP-2027	BYBPB6278F		No	No	FY-4
SANJAY	GANGADHAR	VAISHNAV	GANGADHAR		VAISHNAV	CHANDIAK LAYOUT BULDANA BULI	INDIA	Maharashtra	Buldhana	443001		NA-NA-120132000111	Amount for unpaid and unc	47.5	13-SEP-2027	AGBPV5933E		No	No	FY-4
SANJAY	ATANDAS	GALANI	ATANDAS		GALANI	NEAR PRIMARY SCHOOL PAKKI KHI	INDIA	Maharashtra	Akola	444004		NA-NA-130231000005	Amount for unpaid and unc	62.5	13-SEP-2027	AMMPG3766D		No	No	FY-4
HEMLATA		JAWAR	SHRI		SHIRISH	C/O BAHETI BROS., JAI STUMBH, A	INDIA	Maharashtra	Akola	444601	H003816		Amount for unpaid and unc	125	13-SEP-2027			No	No	FY-4
NIRMALA	SHYAMSUNDER	JAIPURIA	SHYAMSUND		JAIPURIA	C/O MANJUSHRI S JAIPURIA S S JAI	INDIA	Maharashtra	Yavatmal	445001	N003358		Amount for unpaid and unc	7.5	13-SEP-2027		SHYAMSUNDERS	No	No	FY-4
NITESH	PANDURANGJI	NIT	NA		NIT	PATIL LEOUT SAWARGAON YAVATI	INDIA	Maharashtra	Yavatmal	445401		NA-NA-120816002198	Amount for unpaid and unc	37.5	13-SEP-2027	BJPPN2776M		No	No	FY-4
GUNMALA		DOSHI	KAILASH		CHAND	154A TILAK NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001	G003246		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
GURDEEP	SINGH	BHATIA	AWTAR	SINGH	BHATIA	9 A PREM NAGAR MANIK BAGH RC	INDIA	Madhya Pradesh	Indore	452001	G003263		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
GAUTAM		SHARMA	UMAKANT		SHARMA	17/8,MURAI MOHALLA, INDORE (	INDIA	Madhya Pradesh	Indore	452001	G003823		Amount for unpaid and unc	7.5	13-SEP-2027		SHOBHASHARM	No	No	FY-4
HARINDER	SINGH	BHATIA	AWTAR	SINGH	BHATIA	9A PREM NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001	H003136		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
LALIT	KUMAR	JAIN	SAGARMAL		JAIN	457 TILAK NAGAR OPP JEMS FORN	INDIA	Madhya Pradesh	Indore	452001	L003160		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
NEMICHAND		JAIN	MRMISHRILAL		JAIN	231. M.T. CLOTH MARKET INDORI	INDIA	Madhya Pradesh	Indore	452001	N000032		Amount for unpaid and unc	10	13-SEP-2027		SONAJAIN	No	No	FY-4
PREETI		BANDI	SH	RAJESH	BANDI	212, MANAS BHAVAN 11, R.N.T. M	INDIA	Madhya Pradesh	Indore	452001	P004764		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
RAM	MOHAN	AGRAWAL	RADHAMOHAN		AGRAWAL	64,ABHILASHA APARTMENTS NEW	INDIA	Madhya Pradesh	Indore	452001	R004429		Amount for unpaid and unc	7.5	13-SEP-2027		KANAINJINDAL	No	No	FY-4
RAGINI		GOYAL	BC		GUPTA	32, 'AASHISH', PADMAVATI COLON	INDIA	Madhya Pradesh	Indore	452001	R005107		Amount for unpaid and unc	7.5	13-SEP-2027		BISHANCHANDR	No	No	FY-4
SHIV	KUMAR	VARSHNEY	R	S	GUPTA	201-KALA-KRATI APARTMENT, 448	INDIA	Madhya Pradesh	Indore	452001	S005460		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
TEJMAL		CHAUDHARY	MOTI	LAL	CHAUDHARY	45,PADMAWATI COLONY BH ST PA	INDIA	Madhya Pradesh	Indore	452001	T003094		Amount for unpaid and unc	7.5	13-SEP-2027		TARACHAUDHAR	No	No	FY-4
HARIVALLABH		GARG	RAMVILAS		GARG	76 AGRASEN NAGAR AERODRUM I	INDIA	Madhya Pradesh	Indore	452002	H003151		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
LALIT	KUMAR	SUREKA	SHUBHKARAN		SUREKA	SHRINIKETAN 15 DILPASANO COL(	INDIA	Madhya Pradesh	Indore	452003	L003157		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
MANOJ	KUMAR	BAPNA	M	C	BAPNA	4,RIDDHI SIDDHI APARTMENT, 33/	INDIA	Madhya Pradesh	Indore	452003	M004215		Amount for unpaid and unc	7.5	13-SEP-2027		ARCHANABAPNA	No	No	FY-4
GANESH		PANDIT	SHYAM	SUNDAR	PANDIT	'PANDIT SADAN' 51.PRINCE YESHW	INDIA	Madhya Pradesh	Indore	452004	G003422		Amount for unpaid and unc	125	13-SEP-2027		MANJUPALIWAL	No	No	FY-4
KAILASH	CHANDRA	SUREKA	SHUBHKARAN		SUREKA	C/O M/S BENGAL COMMERCIAL CC	INDIA	Madhya Pradesh	Indore	452007	K003216		Amount for unpaid and unc	107.5	13-SEP-2027			No	No	FY-4
LALIT	KUMAR	SUREKA	SHUBHKARAN		SUREKA	SHRINIKETAN 15 DILPASANO COL(	INDIA	Madhya Pradesh	Indore	452007	L003153		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
VIJAY	KUMAR	AGRAWAL	NA		AGRAWAL	219 GUMASTA GAGAR INDORE	INDIA	Madhya Pradesh	Indore	452009	V003257		Amount for unpaid and unc	7.5	13-SEP-2027	ABDPA8523C		No	No	FY-4
PALLAB		CHAKRAVARTY	UR		CHAKRAVARTY	11, SIGNALS VIHAR MHOW M.P.	INDIA	Madhya Pradesh	Dhar	453442	P003602		Amount for unpaid and unc	7.5	13-SEP-2027		ILACHAKRAVART	No	No	FY-4
AMRITA		CHOUDHARY	SH	S	CHOUDHARY	LIG 275 JAWAHAR NAGAR DEWAS	INDIA	Madhya Pradesh	Dewas	455001	0012951		Amount for unpaid and unc	7.5	13-SEP-2027	AINPC2914Q		No	No	FY-4
HEMLATA		JAIN	RAJ	KUMAR	JAIN	RAJ KUMAR HUKAM CHAND SARAF	INDIA	Madhya Pradesh	Ujjain	456001	H003417		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
SHAILENDRA	KUMAR	VYAS	LAXMINARAYANJI		VYAS	C/O LAXMINARAYANJI VYAS 63.RA	INDIA	Madhya Pradesh	Ratlam	457001	S005295		Amount for unpaid and unc	17.5	13-SEP-2027			No	No	FY-4
PANKAJ		DWIVEDI	SHIV	KUMAR	DWIVEDI	E1/35 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh	Bhopal	462016	P003197		Amount for unpaid and unc	7.5	13-SEP-2027		NEERAJADWIVE	No	No	FY-4
VIVEK		UBEROI	B	K	UBEROI	E-1/62 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh	Bhopal	462016	V003449		Amount for unpaid and unc	125	13-SEP-2027		BALKRISHANUBE	No	No	FY-4
KAMAL		DANGI	Mangl		Dangi	KAREDI, PIPALYA PO,KAREDI TAH.R	INDIA	Madhya Pradesh	Shajapur	465661		NA-NA-120332002611	Amount for unpaid and unc	0.25	13-SEP-2027	FBEPD2318J		No	No	FY-4
ALOK	KUMAR	JAIN	MANNU	LAL	JAIN	C/O M L JAIN TAX ADVISOR NAMA	INDIA	Madhya Pradesh	Sagar	470002	A003268		Amount for unpaid and unc	7.5	13-SEP-2027		MANNULALJAIN	No	No	FY-4
DEEP	CHAND	BASRANI	NA		BASRANI	SUNIL TRADING COMPANY KATRA	INDIA	Madhya Pradesh	Sagar	470002	D003931		Amount for unpaid and unc	17.5	13-SEP-2027			No	No	FY-4
JAGDISHWAR	CHANDRA	SHRIVASTAVA	RAM		CHANDRA	PROF J C SHRIVASTAVA BANIGANJ	INDIA	Madhya Pradesh	Chhatarpur	471001	J003122		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
SURENDRA	KUMAR	AGRAWAL	HAR	PRASAD	AGRAWAL	LOHIYA BAZAR LASHKAR GWALIO	INDIA	Madhya Pradesh	Gwalior	474001		NA-NA-120332000282	Amount for unpaid and unc	250	13-SEP-2027	ABVPA0347G		No	No	FY-4
RUCHIKA		KARDA	SHANKARLAL		KARDA	SHANKARLAL KEWALRAM ANGRE I	INDIA	Madhya Pradesh	Gwalior	474001		IN300450-11131698-9	Amount for unpaid and unc	125	13-SEP-2027	AKUPK8384R	N	No	No	FY-4
MAMTA		LADHA	G	D	LADHA	LADHA RATHI & CO SARAFA ROAD	INDIA	Madhya Pradesh	Gwalior	474001	M003360		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
SURENDRA	KUMAR	AGARWAL	MR		SHAGARWAL	LOHIYA BAZAR LASHKAR GWALIO	INDIA	Madhya Pradesh	Gwalior	474001	S001351		Amount for unpaid and unc	250	13-SEP-2027			No	No	FY-4
SANJAY		BANSAL	N	L	BANSAL	INFRONT OF KHATKE SAHAB KA BA	INDIA	Madhya Pradesh	Gwalior	474002		IN300450-11001568-1	Amount for unpaid and unc	7.5	13-SEP-2027	ACKPB5995P		No	No	FY-4
ALOK	RANJAN	MISHRA	MRVIRENDRA	KUMAR	MISHRA	36, RAVI NAGAR, GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	A000591		Amount for unpaid and unc	375	13-SEP-2027		MRSMAMTAMIS	No	No	FY-4
ALOK	RANJAN	MISHRA	MRVIRENDRA	KUMAR	MISHRA	36, RAVI NAGAR, GWALIOR	INDIA	Madhya Pradesh	Gwalior	474002	A000592		Amount for unpaid and unc	375	13-SEP-2027		MRPRATEEKRAN	No	No	FY-4
ANURAG		NIGAM	A		NIGAM	B-28, GANDHI NAGAR (M P) GWA	INDIA	Madhya Pradesh	Gwalior	474002	A004838		Amount for unpaid and unc	7.5	13-SEP-2027		ANOOPNIGAM	No	No	FY-4
MEERA		AGARWAL	PRAKASH	CHAND	AGARWAL	GANESHRAM DEOKARAN DAS GAN	INDIA	Madhya Pradesh	Gwalior	474006	M004301		Amount for unpaid and unc	7.5	13-SEP-2027		PRAKASHCHAND	No	No	FY-4
SRIKANT		BHATTA	RAMAKANT		BHATTA	232 C P COLONY MORAR GWALIO	INDIA	Madhya Pradesh	Gwalior	474006	S004926		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
MANISHA		GUPTA	SHYAM	BABU	GUPTA	C/O DR.S.B.GUPTA B-1,BASANT VIH	INDIA	Madhya Pradesh	Gwalior	474009	M003403		Amount for unpaid and unc	62.5	13-SEP-2027		NIRANJANAGUP	No	No	FY-4
SHIV	SHANKAR	AGARWAL	KM		AGARWAL	OLD HIGH COURT ROAD. OPP. SUR	INDIA	Madhya Pradesh	Gwalior	474009	S006123		Amount for unpaid and unc	62.5	13-SEP-2027	AELPA2350N	ISR	YOGESHAGARW	No	No	FY-4
CHANDRA	SHEKHAR	MANDLOI	MIMANDLOI		MANDLOI	118-C, GOVIND PURI, UNIVERSITY I	INDIA	Madhya Pradesh	Gwalior	474011	C003608		Amount for unpaid and unc	125	13-SEP-2027		KUMUDMANDLC	No	No	FY-4
SUBHASH	CHAND	GUPTA	NATTHILAL		GUPTA	C/O GUPTA DRESSES JHANDA CHO	INDIA	Madhya Pradesh	Morena	476001	S004094		Amount for unpaid and unc	132.5	13-SEP-2027			No	No	FY-4
KRISHAN	GOPAL	AGGARWAL	BRIJ	KISHORE	AGGARWAL	SADAR BAZAR P O BHIND M P BHI	INDIA	Madhya Pradesh	Bhind	477001	K003045		Amount for unpaid and unc	142.5	13-SEP-2027			No	No	FY-4
PADVAL	VISHNU	ATMARAM	ATMARAM		DPADVAL	DR.V.A.PADVAL, 4-C,BASANT PARV	INDIA	Madhya Pradesh	Chhindwara	480018	P004192		Amount for unpaid and unc	95	13-SEP-2027		PADVALMADHAV	No	No	FY-4
NAMITA		JILE	JILE		SINGH	KUDWARI SEONI MADHYA PRADES	INDIA	Madhya Pradesh	Chhindwara	480661		NA-NA-120825000495	Amount for unpaid and unc	10	13-SEP-2027	BBBPN4342R		No	No	FY-4
MEENA		KUMAR	OMESH		KUMAR	1407 GORAKHPUR ROAD JABALPU	INDIA	Madhya Pradesh	Jabalpur	482001	M003543		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
SHASHI	DEVI	GHAI	KAILASH	CHAND	GHAI	F-646 MARHATAL JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482001	S003846		Amount for unpaid and unc	200	13-SEP-2027			No	No	FY-4
PAVAN	KUMAR	VARSHNEY	LATSH	LB	VARSHNEY	M/S HORILAL PAVAN KUMAR 655	INDIA	Madhya Pradesh	Jabalpur	482002	A004729		Amount for unpaid and unc	2.5	13-SEP-2027			No	No	FY-4
LALITA	PRASAD	SANGHI	BASANT	LAL	SANGHI	1424 WRIGHT TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002	L003063		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
PARVATHI		RAMAMURTHI	C	R	RAMAMURTHI	C/O VINDHYA TELELINKS LTD UDYC	INDIA	Madhya Pradesh	Rewa	486001	P003247		Amount for unpaid and unc	7.5	13-SEP-2027		CRRAMAMURTH	No	No	FY-4
BHOLE	PRASAD	KEWAT	GANESH		KEWAT	SO GANESH PRASAD KEWAT SIDHI	INDIA	Madhya Pradesh	Rewa	486666		NA-NA-120887000151	Amount for unpaid and unc	52.5	13-SEP-2027	DOJPK2174H		No	No	FY-4
DHANNU			BHARAT		LAL	WARD - 8 DURGA CHOUK A C C JAI	INDIA	Chhattisgarh	Durg	490024		IN300214-32692972-9	Amount for unpaid and unc	5	13-SEP-2027	BDFPD6218N		No	No	FY-4
URMILA		OSTWAL	ML		OSTWAL	ANAND CUTPIECE CENTRE, SADAR	INDIA	Chhattisgarh	Durg	491441	U003299		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
HARI	PARSAD	MUNDHRA	RIDHKARAN		MUNDHRA	RAIPUR ROTOCAST LTD 587 URLA I	INDIA	Chhattisgarh	Raipur	492001	H003121		Amount for unpaid and unc	7.5	13-SEP-2027	AARPM3118N		No	No	FY-4
KIRAN	DEVI	KEDIA	GOPAL	PRASAD	KEDIA	C/O GOPAL PRASAD KEDIA HOUSE	INDIA	Chhattisgarh	Raipur	492001	K003442		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
MOHAMMED	ARIF	RAWANI	ADAMJI	BHAI	RAWANI	"ASHYANA" IN FRONT OF GOLECH	INDIA	Chhattisgarh	Raipur	492007	M004541		Amount for unpaid and unc	7.5	13-SEP-2027		ABDULMAJIDRAV	No	No	FY-4
MADAN		LOONAWAT	NATHOO	LAL	JI	C/O AMAR TALKIES BLDG., DHAM	INDIA	Chhattisgarh	Dhamtari	493773	M003217		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
ZEENATH	K	AJANI	AMIRALI	VALIMAHMED	GILANI	5-8-596-A TO C 59 FLAT NO 206 GI	INDIA	Telangana	Hyderabad	500001		IN300214-19299895-9	Amount for unpaid and unc	62.5	13-SEP-2027	AKKPA9767E	N	No	No	FY-4
AMBIKA		SRIVASTAVA	SUVARNA	KUMAR	SRIVASTAVA	5-8-451 CHIRAGALI LANE HYDERA	INDIA	Telangana	Hyderabad	500001	A004170		Amount for unpaid and unc	7.5	13-SEP-2027		SUVARNAKUMAI	No	No	FY-4
AMBIKA		SRIVASTAVA	SUVARNA	KUMAR	SRIVASTAVA	5-8-451 CHIRAGALI LANE HYDERA	INDIA	Telangana	Hyderabad	500001	A004171		Amount for unpaid and unc	17.5	13-SEP-2027		SUVARNAKUMAI	No	No	FY-4
SITABAI		RATHI	RAMPAKL		RATHI	4-2-900,LANE OPP BUS STOP,RAM	INDIA	Telangana	Hyderabad	500001	S007431		Amount for unpaid and unc	7.5	13-SEP-2027		BALKISHANRATH	No	No	FY-4
BHAGWANDAS		KASAT	LATE		RAMCHANDKASAT	20-2-501 TO 503 HUSSANIALAM R	INDIA	Telangana	Hyderabad	500002		IN302734-10046936-9	Amount for unpaid and unc	7.5	13-SEP-2027	AWIPK0762H	N	No	No	FY-4
NIMAI		DUTTA	KAMAL	KISHOR	DUTTA	22-5-333, KALI KAMAN HYDERABA	INDIA	Telangana	Hyderabad	500002	N003811		Amount for unpaid and unc	17.5	13-SEP-2027			No	No	FY-4
NARAYAN	PRASAD	LOYA	RAJARAM		LOYA	NOWROJI MENSION,FRONT BUILDI	INDIA	Telangana	Hyderabad	500002	N003815		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
ANITA		JHUNJHUNWALA	RAVI		JHUNJHUNWALA	27,BALAJI ENCLAVE TRANSPORTRI	INDIA	Telangana	Hyderabad	500003	A004196		Amount for unpaid and unc	62.5	13-SEP-2027		RAVIJHUNJHUNV	No	No	FY-4
DAMODAR	RAO	PULLAKHANDAM	SREE	RAMULU	PULLAKHANDAM	41/A VASAVI NAGAR SECUNDERA	INDIA	Telangana	Hyderabad	500003	D003043		Amount for unpaid and unc	59	13-SEP-2027	AAQPP2535F		No	No	FY-4
KESHAVLAL	Z	KOTAK	ZAVERCHAND		KOTAK	ANUPAM TEXTILES 3-4-211 8 KAIL	INDIA	Telangana	Hyderabad	500003	K003405		Amount for unpaid and unc	7.5	13-SEP-2027		SANJAYKKOTAK	No	No	FY-4
NARENDRA	K	KOTAK	MRKESHAVLAL	K	KOTAK	ANUPAM TEXTILES 3-4-211/B KAIL	INDIA	Telangana	Hyderabad	500003	N000286		Amount for unpaid and unc	125	13-SEP-2027		MRJANAKKKOTA	No	No	FY-4
PRANLAL	K	KOTAK	MRKESHAVLAL	Z	KOTAK	ANUPAM TEXTILES 3-4-211/B KAIL	INDIA	Telangana	Hyderabad	500003	P000499		Amount for unpaid and unc	125	13-SEP-2027		MRSANJAYKKOT	No	No	FY-4
PADMA		PAREKH	PRAVINCHANDRA		PAREKH	45 PAIGAH COLONY S P ROAD BEG	INDIA	Telangana	Hyderabad	500003	P003185		Amount for unpaid and unc	7.5	13-SEP-2027		KIRITPAREKH	No	No	FY-4
MALLISWARI		VUPPALA	SAMBASIVA	RAO	VUPPALA	H NO 8-145 BEHIND ALWAL RLY ST	INDIA	Telangana	Hyderabad	500010	M003347		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
PADMA	DEVI	TOTLA	SHYAM		SUNDTOTLA	5-2-200/A/115 NEW OSNAM GUNL	INDIA	Telangana	Hyderabad	500012	P004386		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
PALANKI	SATYA	ADITYA	V		PALANKI	F NO-305 ARKHYA HEIGHTS NCL NI	INDIA	Telangana	Hyderabad	500014		IN300394-14730609-9	Amount for unpaid and unc	87.5	13-SEP-2027	AJEPP7193C	N	No	No	FY-4
MVDSV		PRASAD	M	JANARDAN	RAO	PLOT NO 44 VENKAT SAI NAGAR VI	INDIA	Telangana	Hyderabad	500015	M004447		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
SITARAM		ANJANEYVLU	PUNNIAH		ANJANEYVLU	55 JYOTI COLONY 108 BAZAAR ROA	INDIA	Telangana	Hyderabad	500015	S004022		Amount for unpaid and unc	7.5	13-SEP-2027		KRISHNAVENIKO	No	No	FY-4
KOTESWARAMM		YALAMANCHILI	SAMBASIVARAO		YALAMUNCHILI	12-5-1/5/6 VIJAYAPURI SOUTH LAI	INDIA	Telangana	Hyderabad	500017	K003509		Amount for unpaid and unc	7.5	13-SEP-2027		SAMBASIVARAO	No	No	FY-4
J		PRASUNA	K		SEKHAR	W/O K SEKHAR, PLOT NO 128 FLAT	INDIA	Telangana	Hyderabad	500018		IN300669-10092537-9	Amount for unpaid and unc	250	13-SEP-2027	ANAPP4977A		No	No	FY-4
RAMALINGAIAH		YADLAPALLI	NA		YADLAPALLI	BHARATHNAGAR COLONEY H NO 2	INDIA	Telangana	Hyderabad	500018	R003634		Amount for unpaid and unc	7.5	13-SEP-2027	AAFPY8717R		No	No	FY-4
ARASHANAPALLI	VITTAL	RAO	A		BUCHIAH	1-1-342/3, VIVEK NAGAR CHIKKAD	INDIA	Telangana	Hyderabad	500020	A004452		Amount for unpaid and unc	250	13-SEP-2027			No	No	FY-4
KOTESWARA	RAO	VALLAMSETLA	VENKATARAMAIAH		VALLAMSETLA	H NO 1-10-58 ASHOK NAGAR HYD	INDIA	Telangana	Hyderabad	500020	K003508		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
K		SUSEELA	K	SATISH	BABU	SRT 132 JAWAHARNAGAR CHIKKAI	INDIA	Telangana	Hyderabad	500020	K003757		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
PRAMOD		SINGH	MAHIPAL		SINGH	H NO-3-1-805/0 NIMBOLLADDA KJ	INDIA	Telangana	Hyderabad	500027	P003420		Amount for unpaid and unc	7.5	13-SEP-2027	BOCPS0990E		No	No	FY-4
RAJENDRA		NANIWADEKAR	VM		NANIWADEKAR	DEV CHHAYA 3-4-252/1 KACHIGUI	INDIA	Telangana	Hyderabad	500027	R004579		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
UMED	KUMAR	KOCHAR	SOHAN		LAL	4-6-526 ESSAMIA BAZAR HYDERAI	INDIA	Telangana	Hyderabad	500027	U003192		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
SRIKRISHNAMUR		VALLABHANENI	VENKATARAMAYYA		V	28 SHANTI NAGAR MASAB TANK H	INDIA	Telangana	Hyderabad	500028	S004072		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
RAMCHANDERBI	SRINIVAS	RAO	BELLARY	SRINIVAS	RAO	3-6-697 HIMAYATH NAGAR HYDE	INDIA	Telangana	Hyderabad	500029	R003650		Amount for unpaid and unc	7.5	13-SEP-2027		KUMUDINIBELLA	No	No	FY-4
MAHESH			KASHAPPA			H NO 4-7-25 1 9 MARUTHI NAGAR	INDIA	Telangana	Hyderabad	500048		IN300214-32802880-9	Amount for unpaid and unc	82.5	13-SEP-2027	BMAPM8374C		No	No	FY-4
MADHU	SUDAN	MODANI	SUKHDEV		MODANI	4-5-176, HASHMAT GUNJ, SULTAN	INDIA	Telangana	Hyderabad	500195	M003987		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
PRAKASH	RAO	MARISETTY	M		NARAYANA	SUPRACHEM 1-1-535 GANDHI NAC	INDIA	Telangana	Hyderabad	500380	P003044		Amount for unpaid and unc	95	13-SEP-2027			No	No	FY-4
BHARATHI		PERUMALLA	PERUMALLALAXMI	NARAYAN	REDDY	17-1-383/99 VINAYNAGAR COLON	INDIA	Telangana	Hyderabad	500659	B003022		Amount for unpaid and unc	95	13-SEP-2027			No	No	FY-4
LAXMINARAYAN	REDDY	PERMALLA	P	NARSIMHA	REDDY	17-1-383/40 VINAYNAGAR COLON	INDIA	Telangana	Hyderabad	500659	L003005		Amount for unpaid and unc	190	13-SEP-2027			No	No	FY-4
SATYA	LEELA	DEVARAKONDA	DEVARAKONDAVEN	NAGESWARA	RAO	8-3-976/86, SHALIVAHANA NAGAR	INDIA	Telangana	Hyderabad	500873	S003648		Amount for unpaid and unc	7.5	13-SEP-2027		VENKATANAGES	No	No	FY-4
BODDULURISUDI	DEV	DASS	B		VENKATRAMAIAH	PLOT NO. 130 HMT NAGAR, NACH	INDIA	Telangana	Ranga Reddy	501507	B004094		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
NAGABHUSHAN		ALLENKI	A		PAPAIAH	H NO 3-1-12 BRAHMAN STREET N	INDIA	Telangana	Hyderabad	502110	N003593		Amount for unpaid and unc	27.5	13-SEP-2027			No	No	FY-4
GOPI	KISHAN	MALU	LATE	SHANKERLALJI	MALU	S RANGLD & CO GANDHI GUNJ NG	INDIA	Telangana	Nizamabad	503001	G003342		Amount for unpaid and unc	7.5	13-SEP-2027		OMPRAKASHMA	No	No	FY-4
CVRAJESWAR		RAO	CNARAYAN		RAO	H.NO,1-1-91/A JAMBI GADDE RAOI	INDIA	Telangana	Karimnagar	505327	C003468		Amount for unpaid and unc	117.5	13-SEP-2027			No	No	FY-4
MANIKYARAO		VANGALA	LATE	V	MALLAIAH	H NO 9/9/51 VISHWAKARMA STRE	INDIA	Telangana	Warangal	506002	M003904		Amount for unpaid and unc	17.5	13-SEP-2027			No	No	FY-4
VEERABHADRAV		PABBA	VENKATA		KISHTAIAH	12-6-75 UPSTAIRS RAMANNAPET	INDIA	Telangana	Warangal	506002	V003599		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
SATYAVATHI		GADEPALLI	MADHAVA		RAO	3-1-122. MOHAN ROAD. NEAR NAI	INDIA	Telangana	Khammam	507003	S003664		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
BHARGAV		SAMUDRALA	SAMUDRALA	SATYA	NARAYANA	SPLD197C PILOT COLONY MANUGI	INDIA	Telangana	Khammam	507117		NA-NA-120887000165	Amount for unpaid and unc	1.25	13-SEP-2027	DFEPS9101E		No	No	FY-4
KARANTI		DURGAIAH	SESHAIAH		DURGAIAH	KARANTI DURGAIAH,H.NO.20-4/A,	INDIA	Telangana	Nalgonda	508207	K004062		Amount for unpaid and unc	17.5	13-SEP-2027			No	No	FY-4
SRINIVAS		LAHOTI	GANGABISHAN		LAHOTI	9-81 ARYANAGAR KODANGAL M'	INDIA	Telangana	Mahbubnagar	509338	S004073		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
TARA	DEVI	LAHOTI	RATANLAL		LAHOTI	9-81 ARYANAGAR KODANGAL M'	INDIA	Telangana	Mahbubnagar	509338	T003065		Amount for unpaid and unc	7.5	13-SEP-2027			No	No	FY-4
DV		SUDHA	D

LAKSHMI	NARASAMMBA	C	VENKATESWARLU		C	C/O VENKATESHWARA AYURVEDA	INDIA	Andhra Pradesh	Vishakhapatnam	520001	L003036		Amount for unpaid and unc	7.5	13-SEP-2027			VENKATESWARLI	No	No	FY-4
SANKA	BHASKARA	RAO	VENKATA	SUBBA	RAO	27-12-38 GOVINDA NILAYAM 1ST	INDIA	Andhra Pradesh	Vishakhapatnam	520002	S005007		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
M	KAVI	GOPAL	BALARAMA		KRISHNA	PANDURANGA MAHAL SWAMY S	INDIA	Andhra Pradesh	Vishakhapatnam	520003	M003822		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MANJULA		GARIMELLA	RAJASEKHARARAO		GARIMELLA	W/O DR G RAJASHEKHAR A RAO 3	INDIA	Andhra Pradesh	Vishakhapatnam	520004	M003438		Amount for unpaid and unc	7.5	13-SEP-2027			RAJASEKHARARA	No	No	FY-4
CH	MEHER	PRASAD	NAGESHWARA		RAO	C/O MEHER AGENCIES, CHALLAPA	INDIA	Andhra Pradesh	Vishakhapatnam	521126	C003368		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PINKY		JAIN	NA		JAIN	15/18 TILAK ROAD GUDIVADA	INDIA	Andhra Pradesh	Vishakhapatnam	521301		NA-NA-120332000635	Amount for unpaid and unc	62.5	13-SEP-2027	AMZPP5293R			No	No	FY-4
SAIGEETHA	SUDHA	RAVI	SIVARAMA	KRISHNA	PRASAD	M/S SOBHANA TEXTILE COMPLEX	INDIA	Andhra Pradesh	Vishakhapatnam	521301	S003391		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KANTADEVI		SALECHA	RAJENDRA		KUMAR	VIMAL FINANCE BRODIPET 3RD LI	INDIA	Andhra Pradesh	Guntur	522002	K004259		Amount for unpaid and unc	37.5	13-SEP-2027	BZPPK5042R			No	No	FY-4
GANPATI	VENKATESWARA	RAO	GANSANEAYULU		RAO	SRI ASHOKA METAL STORES 23-1	INDIA	Andhra Pradesh	Guntur	522003	G003803		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
POTTI		SRINIVAS	MADHAVA		RAO	20-4-8 MOTHADU VARI VEEDHI CH	INDIA	Andhra Pradesh	Guntur	522201		IN300378-10130711-I	Amount for unpaid and unc	37.5	13-SEP-2027	BGGPS8744A	N		No	No	FY-4
BURRA	PRABHAKARA	SARMA	LAKSHMI		NARAYANA	RAMALINGESWARPET BHAGVATUI	INDIA	Andhra Pradesh	Guntur	522201	B003615		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DAPALAPATI		SRINIVASARAO	SUBBA		RAO	SRINIWAS CLOTHS & HOSIERY STO	INDIA	Andhra Pradesh	Guntur	522201	D003666		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NANDIPATI	VENKATA	SARATH	NSRC		MURTHY	NANDIPATI VENKATRAMAIAH SON	INDIA	Andhra Pradesh	Guntur	522201	N003700		Amount for unpaid and unc	7.5	13-SEP-2027			NANDIPATIKAMA	No	No	FY-4
VENKATESWARLI		BHAVIRISETTI	SATYANARAYANA		BHAVIRISETTI	6-2 38 BANDLAMUDI VARI STREET	INDIA	Andhra Pradesh	Guntur	522201	V003690		Amount for unpaid and unc	25	13-SEP-2027			VIJAYALAKSHMI	No	No	FY-4
PITCHAIAH		PULIKONDA	PGOPALRATNAM		PULIKONDA	MUTLUR (P.O.) GUNTUR DT A.P.	INDIA	Andhra Pradesh	Guntur	522215	P004894		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VISHAL	BHARDWAJ	VEDANTAM	NA		VEDANTAM	OLD BANK COLONY OLD BANK CO	INDIA	Andhra Pradesh	Guntur	522503		NA-NA-120816003711	Amount for unpaid and unc	7.5	13-SEP-2027	BIYPV4614G			No	No	FY-4
VENU		MEDIDA	VENKATESWARLU		MEDIDA	3-39 KANDUKURU, MANDALAM P	INDIA	Telangana	Nizamabad	523105		IN300239-15550886-I	Amount for unpaid and unc	23.5	13-SEP-2027	DNOPM5100H	N		No	No	FY-4
M	HARI	NARAYANA	PITCHIAN		NARAYANA	SWARNA (P.O.) PRAKASAM(DT)	INDIA	Telangana	Nizamabad	523170	M004287		Amount for unpaid and unc	7.5	13-SEP-2027	ABVPM2872J			No	No	FY-4
AV		BALAKRISHNA	ADISE		SHAIAH	ROOM NO.37, 1ST FLOOR, SIDDHA	INDIA	Andhra Pradesh		524001	A004482		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SRISIVA	PRAKASH	YARLAGADD	PRABHAKARA	RAO	Y	PLOT NO 47 PANDURANGAPURAM	INDIA	Andhra Pradesh	Vishakhapatnam	530003	S004071		Amount for unpaid and unc	7.5	13-SEP-2027			TULASIPADMAJA	No	No	FY-4
VENKATARAMAI	RAO	CHILLARIGE	S	NARASIMHA	RAO	10-50-24 SIRIPURAM VISAKHAPA	INDIA	Andhra Pradesh	Vishakhapatnam	530003	V003219		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PEESAPATI	RAMA	KRISHNA	PS		MURTHY	C/O R.K.FINANCIAL S SHARE CON	INDIA	Andhra Pradesh	Vishakhapatnam	530016	P004319		Amount for unpaid and unc	25	13-SEP-2027				No	No	FY-4
VENTRAPRAGAD		MALATHI	SUBBA		RAO	D NO 44-34-24/1 NANDAGIRI NAG	INDIA	Andhra Pradesh	Vishakhapatnam	530016	V003228		Amount for unpaid and unc	32.5	13-SEP-2027				No	No	FY-4
KK		RAI	SRD		RAI	Q,NO. 212/D, SECTOR 2, UKKUNAG	INDIA	Andhra Pradesh	Vishakhapatnam	530032	K004233		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
PERICHARLA	SUBBA	RAJU	SATYANARAYANA		RAJU	KONDALA AGRAHARAM MAKAVA	INDIA	Andhra Pradesh	Vishakhapatnam	531113		IN302324-10832506-I	Amount for unpaid and unc	125	13-SEP-2027	BIYPS6194Q	N		No	No	FY-4
PASUMOORTY	SREENIVASA	RAO	P	RAMA	RAO	C/O P SEETYARAM LECTURER DEV	INDIA	Andhra Pradesh	Vizianagaram	532502	P003742		Amount for unpaid and unc	30	13-SEP-2027				No	No	FY-4
SREENIVASARAO		PASUMARTY	P		RAMARAO	C/O P SEETHARAM LECTURER DEV	INDIA	Andhra Pradesh	Vizianagaram	532502	S004924		Amount for unpaid and unc	30	13-SEP-2027				No	No	FY-4
B	SIVA	KUMAR	VEERABHADRA		RAO	27/8/22 BODA VARI LANE KAKINA	INDIA	Andhra Pradesh	Vishakhapatnam	533001	B003498		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GSVPADMA	GAYATRI	RAM	GCHANDERA		SEKHAR	15.1A.3/1 VENKATARATNA PURAM	INDIA	Andhra Pradesh	Vishakhapatnam	533001	G003645		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PALUKURI		ANNAPURNA	SRINIVASA		RAO	C/O P.SRINIWASA RAO 8-13-6/3 PI	INDIA	Andhra Pradesh	Vishakhapatnam	533004	P004467		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
PALUKURI		ANNAPURNA	SRINIVASARAO		ANNAPURNA	8-13-6/3 PRATAP NAGAR KAKINA	INDIA	Andhra Pradesh	Vishakhapatnam	533004	P004470		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
M		MANGATHAYAR	RANGA		RAO	8/18/15 KAMBHAM CHOLLTRY STR	INDIA	Andhra Pradesh	Vishakhapatnam	533101	M003803		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KRISHNA	REDDY	TETALI	VEERREDDY		TETALI	SUB POST MASTER ANAPARTI AN	INDIA	Andhra Pradesh	Vishakhapatnam	533342	K003747		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VENKATAKRISH	REDDY	VEERRAGHAVA	VEERRAGHAVA	REDDY	DWARAMPUDI	BESIDE POST OFFICE GOLLALA MA	INDIA	Andhra Pradesh	Vishakhapatnam	533344	V003605		Amount for unpaid and unc	10	13-SEP-2027				No	No	FY-4
CHAKKA	SRINIVASA	RAO	SATYANARAYANA		MURTHY	D.NO.22-79, SAJJAPURAM, TANUK	INDIA	Andhra Pradesh	Vishakhapatnam	534211	C003424		Amount for unpaid and unc	50	13-SEP-2027				No	No	FY-4
VEMULAMANDA	RAMAKRISHNAN	RAJU	V		RAMARAJU	SRI SITARAMA NURSING HOME ST	INDIA	Andhra Pradesh	Vishakhapatnam	534211	V003933		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
VEMULAMANDA	RAMAKRISHNAN	RAJU	V	RAMA	RAJU	SRI SITARAMA NURSING HOME ST	INDIA	Andhra Pradesh	Vishakhapatnam	534211	V003934		Amount for unpaid and unc	90	13-SEP-2027				No	No	FY-4
VEMULAMANDA	KRISHNAN	RAJU	V	RAMA	RAJU	SRI SITARAMA NURSING HOME ST	INDIA	Andhra Pradesh	Vishakhapatnam	534211	V003935		Amount for unpaid and unc	110	13-SEP-2027				No	No	FY-4
SUSHEELA			KISHORE		KUMAR	C/O JINDATHI JEWELLERS MAIN RO	INDIA	Andhra Pradesh	Vishakhapatnam	534275		IN301022-20381433-I	Amount for unpaid and unc	375	13-SEP-2027	AFPPK1357L	N		No	No	FY-4
KISHORE		KUMAR	GULAB		CHAND	MAIN ROAD NARSPUR (A.P.)	INDIA	Andhra Pradesh	Vishakhapatnam	534275	K003484		Amount for unpaid and unc	132.5	13-SEP-2027				No	No	FY-4
KRITHI		KUMARI	GULAB		CHAND	C/O JINDATH JEWELLERERS. MAIN	INDIA	Andhra Pradesh	Vishakhapatnam	534275	K003558		Amount for unpaid and unc	132.5	13-SEP-2027				No	No	FY-4
DCHINNIAH			NA		NA	OLD THARAGUPET BANGLORE	INDIA	Karnataka	Bangalore Urban	560001	C000036		Amount for unpaid and unc	12.5	13-SEP-2027				No	No	FY-4
PAMADI	GOURISHANKAR	GUPTA	NA		GUPTA	69,AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560001	P000007		Amount for unpaid and unc	65	13-SEP-2027				No	No	FY-4
PREM		BAVEJA	P	N	BAVEJA	P BOX 5278 & P O 35 REST HOUSE	INDIA	Karnataka	Bangalore Urban	560001	P004608		Amount for unpaid and unc	12.5	13-SEP-2027			NINABAVEJANA	No	No	FY-4
RAMESH	KUMAR	R	ROCHIRAM		KEWALRAM	NO.15,S.N.S.PLAZA FIRST FLOOR N	INDIA	Karnataka	Bangalore Urban	560001	R006087		Amount for unpaid and unc	7.5	13-SEP-2027			LEELAVANTI	No	No	FY-4
DEVENDRA		MEHTA	S		MEHTA	SHANTI COMPLEX 894/895 NAGAR	INDIA	Karnataka	Bangalore Urban	560002	D003789		Amount for unpaid and unc	7.5	13-SEP-2027			VANDANAMEHT	No	No	FY-4
KESHAV		SHAH	MANGILAL		SHAH	24,CHAMPAK HOUSE, PILAPPA LAN	INDIA	Karnataka	Bangalore Urban	560002	K004030		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NARESH	J	SHAH	JAYANTI		LAL	C/O JAYSONS & CO 101 LEFT SIDE	INDIA	Karnataka	Bangalore Urban	560002	N003188		Amount for unpaid and unc	132.5	13-SEP-2027				No	No	FY-4
NARESH	J	SHAH	SHJAYANTILAL	N	SHAH	C/O JAYSONS & CO., 101, VENKETE	INDIA	Karnataka	Bangalore Urban	560002	N004358		Amount for unpaid and unc	375	13-SEP-2027				No	No	FY-4
RAJESH	KUMAR	BHANDARI	BALCHAND		BHANDARI	GEMAWAT INVESTMENT. NO.34,3	INDIA	Karnataka	Bangalore Urban	560002	R004966		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HN		JAYASIMHA	HR	NARASIMHA	MURTHY	K-89, 7TH CROSS LOWER PALACE	INDIA	Karnataka	Bangalore Urban	560003	H003481		Amount for unpaid and unc	32.5	13-SEP-2027				No	No	FY-4
BN	MOHAN	KUMAR	NA		KUMAR	11/2 OLD KASAI CROSS ROAD DOD	INDIA	Karnataka	Bangalore Urban	560004	B003101		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
KANTHI		LAL	PUKHA		RAJ	C/O MAHAVEER JWELLARS 16/1,D	INDIA	Karnataka	Bangalore Urban	560004	K003340		Amount for unpaid and unc	70	13-SEP-2027				No	No	FY-4
R	C	DOSHI	PARAS		MAL	C/O MAHAVEER JWELLARS, 16/1,D	INDIA	Karnataka	Bangalore Urban	560004	R003252		Amount for unpaid and unc	70	13-SEP-2027				No	No	FY-4
SADHANA		SHIRODKAR	RLSHIRODKAR		SHIRODKAR	96/1 SOUTH END ROAD IST CROSS	INDIA	Karnataka	Bangalore Urban	560004	S007342		Amount for unpaid and unc	7.5	13-SEP-2027			PAVITHRASHIRO	No	No	FY-4
UMANATH	BHAT	B	B	MUKUNDARAYA	BHAT	DWARAKANATH BHAVAN 29 K R R	INDIA	Karnataka	Bangalore Urban	560004	U003056		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DONATH		FERNANDES	PASQUEL		FERNANDES	14 GOVER ROAD COX TOWN BANG	INDIA	Karnataka	Bangalore Urban	560005	D003265		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HARISH	MANAHARLAL	TURAKHIA	NA		TURAKHIA	20 M K T BUILDING 4TH CROSS GA	INDIA	Karnataka	Bangalore Urban	560009		IN302236-10107143-I	Amount for unpaid and unc	17.5	13-SEP-2027	AAVPT9766D	N		No	No	FY-4
DRSAROJA	G	DONKI	GS		DONKI	1187, 5TH BLOCK, 18TH 'B' MAIN R	INDIA	Karnataka	Bangalore Urban	560010	D003533		Amount for unpaid and unc	7.5	13-SEP-2027			CHANNAMMGDC	No	No	FY-4
K		SRINATH	KRISHNA		MURTHY	707-44 42ND CROSS THIRD BLOCK	INDIA	Karnataka	Bangalore Urban	560010	K003193		Amount for unpaid and unc	7.5	13-SEP-2027	ARSPK3862G			No	No	FY-4
K	M	BHADRAMMA	K	N	VEERANNA	40 V BLOCK 71ST CROSS RAJAJINA	INDIA	Karnataka	Bangalore Urban	560010	K003669		Amount for unpaid and unc	7.5	13-SEP-2027			VVIJAYASHANKA	No	No	FY-4
SMT	AR	YADUGIRI	R		ANNASWAMY	807/808,4th MAIN 'A' BLOCK II STA	INDIA	Karnataka	Bangalore Urban	560010	S006175		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
H	SHIVANANDA	RAO	H	MUKUNDA	RAO	158 7TH MAIN OFFICIAL COLONY	INDIA	Karnataka	Bangalore Urban	560011	H003341		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
SUNANDA	N	JOIS	BV	NEELAKANTHA	JOIS	C/O B V N JOIS ASSTT MANAGER U	INDIA	Karnataka	Bangalore Urban	560011	S005221		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHAMASUNDAR	T	G	G		RAO	215/12, 3 CROSS I BLOCK, JAYANA	INDIA	Karnataka	Bangalore Urban	560011	S006681		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
A	K	RAPPAL	KUNJIPPALU		RAPPAL	C/O MAJOR A.K.RAPPAL 'ASHIANA	INDIA	Karnataka	Bangalore Urban	560013	A003182		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MAHAVEER	RAJ	SINGHVI	RR		SINGHVI	NO. 27 RAMACHANDRA AGRAHAR	INDIA	Karnataka	Bangalore Urban	560018	M004254		Amount for unpaid and unc	7.5	13-SEP-2027			MMEERASINGHV	No	No	FY-4
B	S	NAGARATHNA	MS	NARAYANA	RAO	NO 638,6TH CROSS HANUMANTHA	INDIA	Karnataka	Bangalore Urban	560019	B003646		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PS		SHEELA	GN		SOMASHEKAR	NO.6, RAILWAY PARLLEL ROAD, SE	INDIA	Karnataka	Bangalore Urban	560020	P004257		Amount for unpaid and unc	142.5	13-SEP-2027				No	No	FY-4
B	R	PATEL	SOMATAJI		PATEL	NO 14/3,MUDDAPA LANE 6TH CRO	INDIA	Karnataka	Bangalore Urban	560023	B003728		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
K	BABULAL	JAIN	KALYANMAL		JAIN	NO 414 14TH CROSS SASTRI NAGA	INDIA	Karnataka	Bangalore Urban	560028		IN301926-10410999-I	Amount for unpaid and unc	70	13-SEP-2027	ADYPK7954N			No	No	FY-4
SHANTHI		BAI	BABULAL		JAIN	NO 414 14TH CROSS (SANTHI NIV	INDIA	Karnataka	Bangalore Urban	560028		IN301926-10642906-I	Amount for unpaid and unc	70	13-SEP-2027	AHLPS2295R			No	No	FY-4
WIPRO	PROSPER	LIMITED	NA		LIMITED	C/O WIPRO LIMITED DODDAKANN	INDIA	Karnataka	Bangalore Urban	560035	W003018		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
P	P	AYYAR	LATEP	PADBANABA	IY	246 INDIRANAGAR 1 STAGE BANG	INDIA	Karnataka	Bangalore Urban	560038	P003698		Amount for unpaid and unc	85	13-SEP-2027				No	No	FY-4
DILIP	T	MALECHA	TARACHAND	D	JAIN	129. 33RD CROSS 11 EN MAIN JAY	INDIA	Karnataka	Bangalore Urban	560041	D003529		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
G	SATYANARAYAN	SETTY	S		GOVINDAIAH	NO 717 1ST FLOOR 3RD CROSS ASI	INDIA	Karnataka	Bangalore Urban	560050		IN302148-10277860-I	Amount for unpaid and unc	7.5	13-SEP-2027	ASJPS1969B			No	No	FY-4
BHERULAL		STALAWAT	SOHAN		RAJ	NO.41, K.V. TEMPLE STREET, SUTTA	INDIA	Karnataka	Bangalore Urban	560053	B004232		Amount for unpaid and unc	7.5	13-SEP-2027	ABWPB5779Q			No	No	FY-4
KISHAN		KUMAR	BHANWAR		LALJI	PUSHKAR PAPER AGENCIES F-14 1	INDIA	Karnataka	Bangalore Urban	560053	K003473		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PANNALAL		PINCHA	MOHANLALJI		PINCHA	C/O PRATIBHA GARMENTS BHERU	INDIA	Karnataka	Bangalore Urban	560053	P004607		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RADHA	A	KUTTY	SHV	A	KUTTY	407 SRI RAJESWARI MANOR APTS	INDIA	Karnataka	Bangalore Urban	560062	0011435		Amount for unpaid and unc	7.5	13-SEP-2027			VAKUTTYARATIN	No	No	FY-4
SHAILAJA		KS	PV		SUBRAMANIAN	"SHREYAS" 1801, IV MAIN, 'C' BLO	INDIA	Karnataka	Bangalore Urban	560064	S005524		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
G	R	SRIDHAR	G	RAMANATH	CHETTY	NO 26/1 2ND FLOOR 20TH MAIN X	INDIA	Karnataka	Bangalore Urban	560068	G003600		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
K	S	SHEKHAR	NA		SHEKHAR	"SHRIVAIBHAVAM", 609,10TH CRO	INDIA	Karnataka	Bangalore Urban	560070	K003192		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MS		BHASKAR	NA		BHASKAR	NO.454, 11TH MAIN ROAD, PADMA	INDIA	Karnataka	Bangalore Urban	560070	M004624		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PRRAMASAESH	U		LTPRADHA	KRISHANA	CHETTY	LAXMI NIWAS 2821/B 17TH CROS	INDIA	Karnataka	Bangalore Urban	560070	P000792		Amount for unpaid and unc	625	13-SEP-2027				No	No	FY-4
S	V	ARUN	SV	V	MURTHY	NO 104 IST FLOOR, 1ST A CROSS, 4	INDIA	Karnataka	Bangalore Urban	560071	S003377		Amount for unpaid and unc	7.5	13-SEP-2027			SVVMURTHY	No	No	FY-4
K		VASANTHI	K		YAJNANARAYANA	E1401 JACARANDA BRIGADE MILL	INDIA	Karnataka	Bangalore Urban	560078		IN302148-10067308-I	Amount for unpaid and unc	37.5	13-SEP-2027	ACZPK8598C			No	No	FY-4
SHRINIVAS		AMMINALLI	K	S	AMMINALLI	25 DEEPTI 8TH MAIN III STAGE IV B	INDIA	Karnataka	Bangalore Urban	560079	S003965		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KDEVADAS	N	KAMATH	E	NARASIMHA	KAMATH	682 8TH BLOCK 4STH CORSS JAYA	INDIA	Karnataka	Bangalore Urban	560082	K003733		Amount for unpaid and unc	30	13-SEP-2027				No	No	FY-4
S		SUDHEER	W	SRINIVASA	MURTHY	460/55,44TH CROSS,II MAIN ROAD	INDIA	Karnataka	Bangalore Urban	560082	S005549		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
J		KUMAR	NV		JAYARAMAN	ACCOUNTS DEPT. LARSEN & TOUB	INDIA	Karnataka	Bangalore Urban	560092	J003683		Amount for unpaid and unc	7.5	13-SEP-2027			KTHARA	No	No	FY-4
K		ARTHI	SK		LAL	C/O ARUN DHARIWAL&CO.,NO.1	INDIA	Karnataka	Kolar	563122	K004209		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
S		INDRA	J		SUBASH	S/O H R J BAPUAH CYCLE DEALERS	INDIA	Karnataka	Kolar	563122	S003352		Amount for unpaid and unc	7.5	13-SEP-2027			JSUBASH	No	No	FY-4
PUNGANOOR	JANAKIRAMAIAH	JYOTHISH	NA		JYOTHISH	SO JANAKIRAMAIAH P B NAGAVAR	INDIA	Karnataka	Kolar	563132		NA-NA-120816002611	Amount for unpaid and unc	62.5	13-SEP-2027	CBJPJ2353M			No	No	FY-4
D	BINDU	RANI	SURESH	S	WADWAH	2918 IRWIN ROAD MYSORE	INDIA	Karnataka	Mysore	570001	D003070		Amount for unpaid and unc	7.5	13-SEP-2027			DRAVINDRAKUM	No	No	FY-4
NILESH		SHAH	NAROTTAM		SHAH	637, ASHOKA ROAD MYSORE MYS	INDIA	Karnataka	Mysore	570001	N000465		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
RAMAA		SURESH	N		SURESH	"VAISHNAVI", 3046, GOKULAM PAI	INDIA	Karnataka	Mysore	570002	R004761		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MANORAMA	M	JOSHI	M	N	JOSHI	QRS-2 PARAMAHAMSA ROAD YAD	INDIA	Karnataka	Mysore	570020	M003487		Amount for unpaid and unc	7.5	13-SEP-2027			MNJOSHI	No	No	FY-4
MSHEILA	J	SHENOY	M	JAGADISH	SHENOY	48,EAST OF KAMAKSHI HOSPITAL	INDIA	Karnataka	Mysore	570023	M004098		Amount for unpaid and unc	7.5	13-SEP-2027			MJAGADISHSHEI	No	No	FY-4
H		BASAVARAJAIAH	SH	HONNAPPA	HONNAGANGAIAH	SRI GANESH KRUPA 3RD CROSS SIL	INDIA	Karnataka	Tumkur	572102	0012557		Amount for unpaid and unc	17.5	13-SEP-2027	AFDPB9315F			No	No	FY-4
PRALHAD	R	HARIDAS	RAMAYYA		HARIDAS	NO 24 SHREENIKETANA 9TH MAIN	INDIA	Karnataka	Tumkur	572104	P000806		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
M	J	SHIVAYOGI	M		JAYADEUAPPA	S/O M JAYADEVAPPA D NO 36 S V	INDIA	Karnataka	Tumkur	572201	M003175		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RADHA		NAGENDRA	GS	NAGENDRA	BABU	W/O G.S. NAGENDRA BABU,STATE	INDIA	Karnataka	Hassan	573103	R004645		Amount for unpaid and unc	30	13-SEP-2027				No	No	FY-4
MSUDHA	Y	PRABHU	M	YASHAVANTH	PRABHU	PRABHU SADANA TEMPLE STREET	INDIA	Karnataka	Dakshina Kannada	574111	M004557		Amount for unpaid and unc	7.5	13-SEP-2027			MYASHAVANTHI	No	No	FY-4
DEEPA	K	KAMATH	M	K	KAMATH	W/O M K KAMATH CORPORATION	INDIA	Karnataka	Dakshina Kannada	574117	D003461		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
LAXMI	PRABHU	M	M	N	PRABHU	S/55 KRISHNA KRIPA BANTWAL D	INDIA	Karnataka	Dakshina Kannada	574211	L003167		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
P	ISHWARA	BHAT	P	SHANKARA	BHAT	AVINASH POST GOLITOTTU PUTTU	INDIA	Karnataka	Dakshina Kannada	574229	P003155		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
V		SATHYAMURTHY	SHAMBHAYYA		V	S/O SHEMBHAYYA V VONIADKA K	INDIA	Karnataka	Dakshina Kannada	574257	V003128		Amount for unpaid and unc	7.5	13-SEP-2027			VKRISHNAPRASA	No	No	FY-4
B	V	SHENOY	B	K	SHENOY	C/O SRINIVAS CLOTH STORES MAR	INDIA	Karnataka	Dakshina Kannada	575001	B003578		Amount for unpaid and unc	7.5	13-SEP-2027			KSHAMAVSHENC	No	No	FY-4
H	SUNITA	SHENOY	H	V	SHENOY	LAXMI KRUPA, 6/150/27, LOBO STI	INDIA	Karnataka	Dakshina Kannada	575001	H003061		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
M	SADASHIVA	ACHAR	ANTHAYYA		ACHAR	BALLAL COMPOUND CAR STREET	INDIA	Karnataka	Dakshina Kannada	575001	M004047		Amount for unpaid and unc	20	13-SEP-2027				No	No	FY-4
POORNIMA	R	ULLAL	RAVEENDRANATH		ULLAL	W/O SRI R ULLAL CANARA BANK, D	INDIA	Karnataka	Dakshina Kannada	575001	P003757		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VIBHA	V	MALLYA	U	VAMAN	MALLYA	MALLYA SOAP WORKS MADHUBAI	INDIA	Karnataka	Dakshina Kannada	575003	V003676		Amount for unpaid and unc	7.5	13-SEP-2027			UVAMANMALLYA	No	No	FY-4
A	SATISH	SHETTY	NA		SHETTY	E 4 VEEAY PARK CIRCUA STORES B	INDIA	Karnataka	Dakshina Kannada	575006	A003192		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
P	GOPALKRISHNA	NAYAK	P	SATHYENDRA	NAYAK	HANUMAN COMPOUND KOTTAPU	INDIA	Karnataka	Dakshina Kannada	576101		IN301135-26648173-I	Amount for unpaid and unc	7.5	13-SEP-2027	AAPPN7270C	N		No	No	FY-4
GOKULDAS	N	KAMATH	NARASIMHA		KAMATH	'BHVANI KRIPA'. OLD RAGHU NIVA	INDIA	Karnataka	Dakshina Kannada	576101	G003793		Amount for unpaid and unc	17.5	13-SEP-2027			MRSMOHINIGIKA	No	No	FY-4
JAYANTHI	NAYAK	P	P	VASUDEV	NAYAK	"KRISHNA KRIPA", HAYAGGREEVA	INDIA	Karnataka	Dakshina Kannada	576102	J003637		Amount for unpaid and unc	7.5	13-SEP-2027			PNARMADAVNA	No	No	FY-4
ASHOK	SHET	K	KS	N	SHET	495/2, MISSION SCHOOL ROAD P B	INDIA	Karnataka	Dakshina Kannada	576201	A004870		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BHARATHI		NARASIMHA	HN		MOGERA	VIII-454-2,J.L.B ROAD, VOPERHOBI	INDIA	Karnataka	Dakshina Kannada	576201	B003889		Amount for unpaid and unc	7.5	13-SEP-2027			HNARASIMHAMI	No	No	FY-4
KANNAYALAL	DOULATRAM	SADARANGANI	SH	DAOULATRAM	SADARGANI	H NO 1-75 HANIA MADAKKI VILLAI	INDIA	Karnataka	Dakshina Kannada	576212	0012489		Amount for unpaid and unc	27.5	13-SEP-2027	AFNPK3008E			No	No	FY-4
A	GAYATHRI	ASHOK	AS	ASHOK	KUMAR	S.V.C.COFFEE, SUBHASH ROAD, P.B	INDIA	Karnataka	Davanagere	577001	A004432		Amount for unpaid and unc	7.5	13-SEP-2027			ASASHOKKUMAI	No	No	FY-4
KJ	BALARAMA	SETTY	K	JAGANNATHA	SETTY	SURYAN

M	G	SHASHIDHAR	M		GANAPATHAPPA	28 HOUSING BOARD COLONY HOL	INDIA	Karnataka	Davanagere	577501	M003902		Amount for unpaid and uncl	17.5	13-SEP-2027			GEETHASHASHIC	No	No	FY-4
MALLIKARJUN		NEELI	RACHAPPA		NEELI	BARDAN STREET HUBLI KARNATA	INDIA	Karnataka	Dharwad	580020	M003759		Amount for unpaid and uncl	37.5	13-SEP-2027			SAVATRINEELI	No	No	FY-4
SADANAND		KURAHATTI	SHIVAPA		KURAHATTI	UDAYA-RAVI BLDG PRASHANTHA (	INDIA	Karnataka	Dharwad	580031	S003382		Amount for unpaid and uncl	7.5	13-SEP-2027			SHIVAPPAKURAD	No	No	FY-4
PREMA		BHAT	VISHNU		SHASTRI	CANARA BANK CHANDAVAR NK K	INDIA	Karnataka	Haveri	581323	P003761		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAMESH	B	KUDTURKAR	BAL	KRISHNA	KUDTURKAR	QRT 175/20 BANGUR NAGAR DA	INDIA	Karnataka	Haveri	581325	R003659		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VIDYA	G	BHAT	GAJANAN	V	BHAT	G D S MARG DANDELI N K	INDIA	Karnataka	Haveri	581325	V003234		Amount for unpaid and uncl	7.5	13-SEP-2027			MUKUNDKANAT	No	No	FY-4
DHANSHRI		SHIRSAT	VINAYAK		SHIRSAT	K H B COLONY H NO 68 SIRSI KAR	INDIA	Karnataka	Haveri	581402	D003174		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PRAVEEN		KUMAR	RAWAT		MAL	SY NO 733/B-1 WARD NO 7 KAKAR	INDIA	Karnataka	Bellary	583102		IN301135-26742025-9	Amount for unpaid and uncl	252.5	13-SEP-2027	AIJPK2460M	N		No	No	FY-4
PRAJAHAD		SULLAD	MADHAVRAO		SULLAD	CANARA BANK KOPPAL KACHURI	INDIA	Karnataka	Bellary	583231	P004284		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PUSHPA	B	BOOB	BAL	KISHAN	BOOB	BANKATLAL BOOB & CO 68 RAJENI	INDIA	Karnataka	Raichur	584102	P003560		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHAKUNTALA		BOOB	RAM	NIVAS	BOOB	BHAGWAN OIL INDUSTRIES PLOT N	INDIA	Karnataka	Raichur	584102	S003733		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BAL	GOVIND	GUPTA	DURGA	PRASAD	GUPTA	SUBHASH STEEL TRADERS 17 SEMI	INDIA	Tamil Nadu	Chennai	600001	B003652		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
B		DHAKSHAYINI	M		BAKTHAVACHALAM	2, PARAMANATHA MUDALI STREET	INDIA	Tamil Nadu	Chennai	600001	B003846		Amount for unpaid and uncl	7.5	13-SEP-2027	BDZPD2838N			No	No	FY-4
G	NAVEEN	CHAND	GULRAJ		CHAND	11 KRISHNAN KOIL STREET MANNA	INDIA	Tamil Nadu	Chennai	600001	G003063		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
GIRDHARILAL		BHUTDE	M	L	BHUTDA	DILIP & CO 14 GODOWN STREET N	INDIA	Tamil Nadu	Chennai	600001	G003330		Amount for unpaid and uncl	10	13-SEP-2027				No	No	FY-4
G		MOHANAVALLI	NA		MOHANAVALLI	PLOT 533 SECOND WEST STREET K	INDIA	Tamil Nadu	Chennai	600001	G003361		Amount for unpaid and uncl	7.5	13-SEP-2027	AANPM4639A			No	No	FY-4
SUSHEEL	KUMAR	JAIN	SHRINIWAS		JAIN	SARADGI TRADERS 85/19 GODOW	INDIA	Tamil Nadu	Chennai	600001	S004630		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
TARACHAND			GENMALL			83, GOVINDAPPA NAICK STREET N	INDIA	Tamil Nadu	Chennai	600001	T003285		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DINESHKUMAR	B	OZA	NA		OZA	195 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	D003238		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MOTILAL	B	DAVEY	BHANUPRASAD		DAVEY	30, RAGHUNAYA KULU ST, PARK TO	INDIA	Tamil Nadu	Chennai	600003	M004297		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
P	S	SRIDHAR	P	K	SHANMUGAM	47 PONNAPPA CHETTY ST MADRA	INDIA	Tamil Nadu	Chennai	600003	P003834		Amount for unpaid and uncl	10	13-SEP-2027			GIRIJASRIDHAR	No	No	FY-4
VINODKUMAR	B	OZA	NA		OZA	195 MINI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	V003371		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DINESH			CHAIN	RAJ	MUTHA	91.BAZAAR ROAD MYLAPORE MA	INDIA	Tamil Nadu	Chennai	600004	D003728		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
J		BALAKUMAR	T		JAGADEESAN	53 DR RANGA ROAD MYLAPORE M	INDIA	Tamil Nadu	Chennai	600004	J003437		Amount for unpaid and uncl	7.5	13-SEP-2027			MRAVI	No	No	FY-4
KISHOR		KUMAR	CHAIN	RAJ	MUTHA	91 BAZAAR ROAD MYLAPORE MA	INDIA	Tamil Nadu	Chennai	600004	K004398		Amount for unpaid and uncl	2.5	13-SEP-2027				No	No	FY-4
N		ARUNACHALAM	NAGAPPA		CHETTIAR	C/O PL ANNAMALAI 3-A,FIRST LINE	INDIA	Tamil Nadu	Chennai	600004	N003595		Amount for unpaid and uncl	95	13-SEP-2027	AILPA2773K			No	No	FY-4
P		ANBARASU	LATE	J	PATTABIRAMAN	C/O SHRI GANES MOTORS, SHOP.	INDIA	Tamil Nadu	Chennai	600004	P003654		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
R		SRIVIDYA	RAJENDRAN		SRIVIDYA	21, SALAI STREET MYLAPORE MAD	INDIA	Tamil Nadu	Chennai	600004	R004719		Amount for unpaid and uncl	7.5	13-SEP-2027			JRAJENDRAN	No	No	FY-4
S		LAKSHMINARAY	SH	SV	SWAMINATHAN	3, THANAPPA MUDALI STREET, MY	INDIA	Tamil Nadu	Chennai	600004	S006582		Amount for unpaid and uncl	25	13-SEP-2027				No	No	FY-4
USHA		MURALI	R		MURALI	SUMANTH APARTMENTS 2, WARRI	INDIA	Tamil Nadu	Chennai	600004	U003397		Amount for unpaid and uncl	7.5	13-SEP-2027			RMURALI	No	No	FY-4
V	LAKSHMI	VISVANATHAN	V		VISVANATHAN	B-2,146, LUZ CHURCH ROAD, MYLA	INDIA	Tamil Nadu	Chennai	600004	V003837		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
BHARINDUSTRIA	PROMOTER	PLTD	NA		PLTD	4TH FLOOR. BUKHARIA BUILDING.	INDIA	Tamil Nadu	Chennai	600006	M003202		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
M		SAJJANRAJ	MOHANLAL		SAJJANRAJ	1 A AZIZ MULK 2ND STREET T LIGH	INDIA	Tamil Nadu	Chennai	600006	M004088		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SAMEER		KUMAR	SK		ARORA	19, RUTLAND GATE, 4TH STREET T	INDIA	Tamil Nadu	Chennai	600006	S006200		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
G	S	NAGALAKSHMI	PS	SUBRAMANIAM	IY	NO.44VEDA GIRI MISTRY STREET CI	INDIA	Tamil Nadu	Chennai	600008	G003619		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MULKAY	PADMANABHA	SHETTY	SHANKAR		SHETTY	VIJAYA BANK 123, MARSHALLS RO	INDIA	Tamil Nadu	Chennai	600008	M004573		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
R		JAYAKUMAR	K		RAJAGOPAL	NO. - 12, PARK STREET, KILPAUK G	INDIA	Tamil Nadu	Chennai	600010	R004788		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MSNAGARAJAN			LATE		MPSURBRAMANIAN	25,GOVINDA SWAMY ST, PERAMB	INDIA	Tamil Nadu	Chennai	600011	M003597		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
A		MAHAVEER	K		ANRAJ	15B. DEMELLOWS ROAD PATTALAI	INDIA	Tamil Nadu	Chennai	600012	A004383		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
P	N	SWAMINATHAN	P	V	NARAYANAN	18 TRUST SQUARE RAMALINGAPU	INDIA	Tamil Nadu	Chennai	600012	P003165		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
P	N	SWAMINATHAN	P	V	NARAYANAN	18 TRUSF SQURE MADRAS	INDIA	Tamil Nadu	Chennai	600012	P004365		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VINODKUMAR		B	LPBHIKAMCHAND		B	NO. 76 ,S.N. CHETTY ST KASIMEDU	INDIA	Tamil Nadu	Chennai	600013	V003882		Amount for unpaid and uncl	75	13-SEP-2027	ABTPV6502G			No	No	FY-4
VALERIE		DSILVA	WG		DSILVA	51 WEST KALAMANDAPAM ROAD	INDIA	Tamil Nadu	Chennai	600013	V004017		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
NEELAVATHY		RALLAPATI	R		GAJAPATHY	192 PYCROFTS ROAD ROYAPETTAH	INDIA	Tamil Nadu	Chennai	600014	N003277		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
J		KASINATHAN	JAGAANATHAN		V	14/2, DHANDAPANI STREET, 3-B, U	INDIA	Tamil Nadu	Chennai	600017	J003659		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
K	SANATH	KUMARI	KG		REDDY	F6, NO. 35, NEELA KANTA METHA	INDIA	Tamil Nadu	Chennai	600017	K004478		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MADHU		LODHA	NA		LODHA	NO 1 RAMAKRISHNA ST KENCES EN	INDIA	Tamil Nadu	Chennai	600017	M003244		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
MADHU		LODHA	RAJENDRA	KUMAR	LODHA	NO 1 RAMAKRISHNA ST KENCES EN	INDIA	Tamil Nadu	Chennai	600017	M003900		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
R		VARADAN	A	M	RAGHAVACHRI	10 THANGAVELU STREET GOKULAM	INDIA	Tamil Nadu	Chennai	600017	R004181		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
S		MANI	M	K	SRINIVASAN	40 MADLEY 2ND STREET T NAGAR	INDIA	Tamil Nadu	Chennai	600017	S004674		Amount for unpaid and uncl	57.5	13-SEP-2027				No	No	FY-4
T	S	NARAYANASWA	LATET	S	SRINIVASAN	42/2 SARANGAPANI STREET T NAG	INDIA	Tamil Nadu	Chennai	600017	T003164		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
V		ANAND	V		VAIDYANATHAN	C-6 VAISHALI APTS 17 DR NAIR RO	INDIA	Tamil Nadu	Chennai	600017	V003801		Amount for unpaid and uncl	7.5	13-SEP-2027	AEBPA9471N		PADMINIVAIDYAI	No	No	FY-4
VKBHUVANESWA			VNKUMARASWAM			BANK OF MAHARASTRA 8,NAGESV	INDIA	Tamil Nadu	Chennai	600017	V004045		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
B	GANAPATHI	SHENOY	K	B	SHENOY	13,THIRD CROSS STREET, SEETHAN	INDIA	Tamil Nadu	Chennai	600018	B003541		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KP	RADHA	RAO	KP	GOPAL	RAO	PAVITRA NO 1 SRIRAMNAGAR NOI	INDIA	Tamil Nadu	Chennai	600018	K003168		Amount for unpaid and uncl	7.5	13-SEP-2027			KPVINAYAKRAO	No	No	FY-4
S		JAGANNATHAN	A		SANKARAN	NEW NO 7 OLD NO 78 FOURTH STI	INDIA	Tamil Nadu	Chennai	600018	S003353		Amount for unpaid and uncl	7.5	13-SEP-2027			VPATTAMMAL	No	No	FY-4
SUNDARAM	IYER	ATHMARAMAN	R	SUNDARAM	IY	15 KASTURI RANGA ROAD I STREET	INDIA	Tamil Nadu	Chennai	600018	S004212		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
JAYALAKSHMI		SRINIVASAN	SRINIVASAN		SRINIVASAN	13 3RD CROSS STREET KARPAGAV	INDIA	Tamil Nadu	Chennai	600020	J003379		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PALANIAPPAN		VELLAYAN	VS	VELLAYAN	CHETTIAR	AMUDHAM 28-A FIRST MAIN ROAI	INDIA	Tamil Nadu	Chennai	600020	P003191		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
G	UTTAM	CHAND	S	GANAPATHRAJ	SURANA	8 RAMANUJA IYER STREET OLD WA	INDIA	Tamil Nadu	Chennai	600021	G003072		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
GAJAY		CHOPDA	GYANCHAND		CHOPDA	SHANTI JEWELLARY 513,T.H.ROAD	INDIA	Tamil Nadu	Chennai	600021	G003648		Amount for unpaid and uncl	132.5	13-SEP-2027				No	No	FY-4
UMMAHABOOB		ALIKHAN	USMAN		ALIKHAN	16,VALLUVAN STREET, OLD WASH	INDIA	Tamil Nadu	Chennai	600021	U003256		Amount for unpaid and uncl	17.5	13-SEP-2027			VSEKAR	No	No	FY-4
UTTAM		CHAND	SG		SURANA	8, RAMANUJA IYER STREET, OLD W	INDIA	Tamil Nadu	Chennai	600021	U003276		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
P	V	SHUNGARUN	P	V	IY	1. ANNA MAIN ROAD. DIRECTORS	INDIA	Tamil Nadu	Chennai	600024	P003650		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
P		VASANTHA	N		PURUSHOTHAMAN	13-A, RATHINAMBAL STREET, MUR	INDIA	Tamil Nadu	Chennai	600024	P003940		Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
T		RAMACHANDRA	RAJACHETTY		RAMACHANDRAN	O NO 10/5 AZIZ NAGAR IST PRASA	INDIA	Tamil Nadu	Chennai	600024	T003290		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
A		SRINIVASAN	ALWAR		IYEYAR	NO 3 KARUMARIAMMAN KOIL STR	INDIA	Tamil Nadu	Chennai	600026	A003800		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
K	S	BALAN	K	S	MANI	F-9 SABRI FLATS 54 NORTH MADA	INDIA	Tamil Nadu	Chennai	600026	K003788		Amount for unpaid and uncl	7.5	13-SEP-2027	AESPB2835E		UMAMAHESHWA	No	No	FY-4
RAMA	LAKSHMI	S	S	MEENAKSHI	SUNDARAM	19 ARCHBISHOP MATHIAS AVENUE	INDIA	Tamil Nadu	Chennai	600028	R003623		Amount for unpaid and uncl	40	13-SEP-2027			SMEENAKSHISU	No	No	FY-4
S		MURALEEDHARA	SS		RANGAN	49 (OLD 23) V C GARDEN I STREET	INDIA	Tamil Nadu	Chennai	600028	S006128		Amount for unpaid and uncl	7.5	13-SEP-2027			SVASUNDHARA	No	No	FY-4
V		SWARNAKUMAR	NA		SWARNAKUMARI	49 4TH TRUST CROSS ST MANDAVI	INDIA	Tamil Nadu	Chennai	600028	V003129		Amount for unpaid and uncl	7.5	13-SEP-2027			NRVENKATARAN	No	No	FY-4
N	V	ARASU	R	K	NAGU	PLOT NO 169,SRIDHARAN STREET,	INDIA	Tamil Nadu	Chennai	600029	N003633		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PSURESH			MPADAM		CHAND	705/3.P.H.ROAD. AMINJI KARAI M	INDIA	Tamil Nadu	Chennai	600029	P004816		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
P	PRABHAKARA	KURUP	G	PARAMESWARA	KURUP	15, EAST SPURTANK CHETPET ROA	INDIA	Tamil Nadu	Chennai	600031	P004320		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJAGOPALAN		KRISHNAMURTH	SH		KRISHNAMURTHY	OLD NO 2 NEW NO 3 MANGADUSA	INDIA	Tamil Nadu	Chennai	600034	0012559		Amount for unpaid and uncl	7.5	13-SEP-2027	AUUPR4257J			No	No	FY-4
LAKSHMI		THIYAGARAJAN	S		THIYAGARAJAN	B-4, IST FLOOR, 34, MANGADU SAI	INDIA	Tamil Nadu	Chennai	600034	L003249		Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
G	KRISHNA	KUMAR	GV	JAGADEESA	CHANDRAN	4/699 MOGAPPAIR EAST CHENNAI	INDIA	Tamil Nadu	Chennai	600037		IN301637-40823684-9	Amount for unpaid and uncl	10	13-SEP-2027	AWKPK0723C	N		No	No	FY-4
SHANTHI		NATARAJAN	GURUPATHAM		EKAMBARAM	PLOT NO 2/PC2 KAMBARSALAI M	INDIA	Tamil Nadu	Chennai	600037		IN302269-13979593-9	Amount for unpaid and uncl	47.5	13-SEP-2027	BEBPS8147E	N		No	No	FY-4
DEEPIKA		TJAIN	TARACHAND		TJAIN	1094,-18TH CENTRAL CROSS ROAC	INDIA	Tamil Nadu	Chennai	600039	D004017		Amount for unpaid and uncl	5	13-SEP-2027			SHASHIKANTTJAI	No	No	FY-4
VAIDIYANATHAN	K	R	RAJAPPAN		K	2162 L BLOCK 1ST STREET 12TH MA	INDIA	Tamil Nadu	Chennai	600040		IN300441-10987222-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AACPV6642F	N	VASANTHAVAIDI	No	No	FY-4
NARAYANAN		A	N		ALAGAPPAN	1757, VASANTH COLONY, ANNANA	INDIA	Tamil Nadu	Chennai	600040	N003845		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
R		PADMAKUMARA	K	RAMLINGAM	PILLAI	HIG 349/16 SIXTH AVENUE GARDE	INDIA	Tamil Nadu	Chennai	600040	R005026		Amount for unpaid and uncl	25	13-SEP-2027				No	No	FY-4
V		RAMASUBRAMA	R		VENKATACHALAM	AD 34 ANNA NAGAR (W) MADRA	INDIA	Tamil Nadu	Chennai	600040	V003501		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
A	LALA	SAIT	A	M	ARUNACHALAM	1/261 KALATHU METTU STREET KC	INDIA	Tamil Nadu	Chennai	600041	A003978		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
AS	BALA	KRISHNAN	AS		SUBBRAYULU	PLOT NO.33, RAJAJI NAGAR TIRUV	INDIA	Tamil Nadu	Chennai	600041	A004465		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
M	K	GURUSWAMY	MS	KRISHNA	MURTHY	C/17 NATHAN COMPLEX 69 MUTTI	INDIA	Tamil Nadu	Chennai	600041	M004103		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
T	S	ABHAYAM	TV	SESHADRI	IY	NO 5, (PLOT 315), FOURTH MAIN R	INDIA	Tamil Nadu	Chennai	600041	T003046		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
LMURALIDHARA			VLAKSHMINARAYA			E/55, III FLOOR IHFD NAGAR, GST.	INDIA	Tamil Nadu	Chennai	600043	L003354		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SSUNDARARAJA			LATEA	SAMU	IY	A/E3. VAIKUNTH APPARTMENTS.LA	INDIA	Tamil Nadu	Chennai	600061	S007001		Amount for unpaid and uncl	17.5	13-SEP-2027	ASMPS4975Q	JANAKIS		No	No	FY-4
N		KANNAN	R		NATESAN	7 13TH CROSS STREET NEAR COLO	INDIA	Tamil Nadu	Chennai	600044	N003526		Amount for unpaid and uncl	7.5	13-SEP-2027			KSAMPATHKUM	No	No	FY-4
VLALITHA			VVENKATARAMAN			W/O V VENKATARAMAN FLAT F2 V	INDIA	Tamil Nadu	Chennai	600045	V004132		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PV		POULOSE	PO		VARU	10, SASTHA NAGAR, VILHVAKKAM	INDIA	Tamil Nadu	Chennai	600049	P004206		Amount for unpaid and uncl	82.5	13-SEP-2027				No	No	FY-4
M	VEERA	LAKSHMI	S		MURUGAN	104 E, VANNIAR STREET PADI MAI	INDIA	Tamil Nadu	Chennai	600050	M004262		Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
S		MURUGAN	R	SANKARA	KUMAE	104 E, VANNIAR STREET PADI MAI	INDIA	Tamil Nadu	Chennai	600050	S005624		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
S		MURUGAN	R	SANKARN	KUMAE	104 E, VANNIAR STREET PADI MAI	INDIA	Tamil Nadu	Chennai	600050	S005625		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
R		ANANDAPADMA	S		RAJAGOPALAN	9,VENKATESWARA COLONY 1ST ST	INDIA	Tamil Nadu	Chennai	600051	R004369		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
THIRUVENGADA	N	R	RAJAGOPALACHAR	T	N	OLD NO 3 NEW NO 5 LIC COLONY E	INDIA	Tamil Nadu	Chennai	600059	T003026		Amount for unpaid and uncl	21.5	13-SEP-2027				No	No	FY-4
V		NEELAKANTAN	S		VRKEFRAMAN	B-2. ANANDHI FLATS. 22ND STREET	INDIA	Tamil Nadu	Chennai	600061	V003787		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
A	P	SANKAR	A	D	PADMANABAN	11,GANDHI STREET NEW PERUNGA	INDIA	Tamil Nadu	Chennai	600063	A004190		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
R		GANESAN	G	RAJA	RAMAN	PLOT NO 4 5TH CROSS STREET SRI	INDIA	Tamil Nadu	Chennai	600064	R004186		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
K		SANJEEVI	SL		KRISHNASAMY	OLD NO 27 NEW NO 30 KALIGNAR	INDIA	Tamil Nadu	Chennai	600075	K004296		Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
R		RANJANI	NA		RANJANI	NO 398 28TH STREET 6TH SECTOR	INDIA	Tamil Nadu	Chennai	600078	0011289		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
CSLAKSHMINARA			LTSNSRINIVASA		GOPALAN	H 6 M PANNAMBALAM COLONY K	INDIA	Tamil Nadu	Chennai	600078	C003464		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
P	A	PERCY	P	A	ANTONY	H 1-3, WOOD WORKING UNIT FLAT	INDIA	Tamil Nadu	Chennai	600078	P003738		Amount for unpaid and uncl	7.5	13-SEP-2027			CATHERINEPERC	No	No	FY-4
PRAKASH	M	VORA	SHMANILAL	N	VORA	SHANTINIKETAN 15/31 KRISNAPPA	INDIA	Tamil Nadu	Chennai	600079	0010931		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
I	SUNITHA	KOTHARI	SHL	INDCHAND	KOTHARI	33/20 VEERAPPAN ST SOWCARPET	INDIA	Tamil Nadu	Chennai	600079	0012008		Amount for unpaid and uncl	37.5	13-SEP-2027	AAFPK5589H			No	No	FY-4
DUNGARMAL		JAIN	C		MALJI	C/O SALEM STAINLESS STEEL SUPP	INDIA	Tamil Nadu	Chennai	600079	D003801		Amount for unpaid and uncl	7.5	13-SEP-2027			MAHAVEERJAIN	No	No	FY-4
GHEWARCHAND	B	JAIN	BHABOOT	MAL	JI	30 NARAYANA MUDALI ST MADR	INDIA	Tamil Nadu	Chennai	600079	G003130		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
G		RAJALAKSHMI	J	GOPOLA	KRISHNAN	16,NAMBULIER STREET, SOWCAR P	INDIA	Tamil Nadu	Chennai	600079	G003794		Amount for unpaid and uncl	5	13-SEP-2027				No	No	FY-4
JUGAL	KISHORE	TAPARIA	MOHANLAL		TAPARIA	TAPARIA SADAN 2ND FLOOR 21 B	INDIA	Tamil Nadu	Chennai	600079	J003378		Amount for unpaid and uncl	10	13-SEP-2027			PREMLATATAPA	No	No	FY-4
J	GOPALA	KRISHNAN	VIJAYARAM		KRISHNAN	16, NAMBULIER STREET, SOWCAR	INDIA	Tamil Nadu	Chennai	600079	J003935		Amount for unpaid and uncl	12.5	13-SEP-2027				No	No	FY-4
PRAKASH	CHAND	JAIN	HARAK		CHAND	SHREE SHANTI EMPORIUM 48 ERU	INDIA	Tamil Nadu	Chennai	600079	P003734		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PUSHPADEVI		SIROYA	MANGILAL		SIROYA	C/O SWASTIK ENTERPRISES,SHOP -	INDIA	Tamil Nadu	Chennai	600079	P003882		Amount for unpaid and uncl	7.5	13-SEP-2027			MANGILALSIROY	No	No	FY-4
B		RAGHAVAN	N		BALASUBRAMANIAN	12. THIRD MAIN ROAD NEHRU NA	INDIA	Tamil Nadu	Chennai	600080	B003777		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
K		RAMASWAMI	KAVERI	RENGA	IY	39 III MAIN ROAD JAWAHAR NAGA	INDIA	Tamil Nadu	Chennai	600082	K003784		Amount for unpaid and uncl	7.5	13-SEP-2027			RMEENAKSHI	No	No	FY-4
CPSRIDHAR			CKPARTHASARATH			28-F. 18TH AVENUE ASHOK NAGAI	INDIA	Tamil Nadu	Chennai	600083	C003588		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
G		RAMACHANDRAI	M	S	GANESAIYAR	2, POES GARDEN MADRAS	INDIA	Tamil Nadu	Chennai	600086	G003713		Amount for unpaid and uncl	250	13-SEP-2027			SARADARAMAC	No	No	FY-4
S	LAKSHMI	NARAYANAN	N		SANTHANAM	NO 111 PETERS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086	S004868		Amount for unpaid and uncl	7.5	13-SEP-2027			KAMALASANTHA	No	No	FY-4
M	S	GANESH	R	M	SUNDARAM	PLOT NO 179 VELACHERY NAGAR ALVAR	INDIA	Tamil Nadu	Chennai	600087	M003191		Amount for unpaid and uncl	7.5	13-SEP-2027			KALYANIGANESH	No	No	FY-4
RNAGA		LAKSHMI	LATESH	R	RAKRISHNA	10-A, B.L.N.PRASAD NAGAR, VALA	INDIA	Tamil Nadu	Chennai	600087	R006104		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VIII			R		VISWANATHAN	PLOT NO.59,6TH STREET, OM SHA	INDIA	Tamil Nadu	Chennai	600087	V003828		Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PRATHIBA		SURESH	RADHAKRISHNAN		SURESH	KKR HOMES II FLOOR 16 II STREET	INDIA	Tamil Nadu	Chennai	600088		NA-NA-120472000922	Amount for unpaid and uncl	0.25	13-SEP-2027	ATHPP9403C			No	No	FY-4
RADHA			KGSURYANARAYAN			13 BRINDAVAN NAGAR LAKE AVEN	INDIA	Tamil Nadu	Chennai	600088	R004612		Amount for unpaid and uncl	7.5	13-SEP-2027			KGSURAYANARA	No	No	FY-4
D		RAJASEKHARAN	DIRAVIAM		RAJASEKHARAN	OLD 81 NEW 9A VENKATESANAGA	INDIA	Tamil Nadu	Chennai	600092	D003076		Amount for unpaid and uncl	7.5	13-SEP-2027			MALATHIRAJASE	No	No	FY-4
M	E	JOSEPH	NA		JOSEPH	81 BHASKAR COLONY VIRUGAM BA	INDIA	Tamil Nadu	Chennai	600092	M003170

PL		THILAGAVATHY	K		PALANIAPPAN	NO-10,1ST STREET, SAKTI NAGAR	INDIA	Tamil Nadu	Chennai	600094	P003928		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PADMANABHAN	VENKATA	PATHY	VENKATAPATHY		SUNDARAM	TWIN HOUSE NO-200 EMAYAM CO	INDIA	Tamil Nadu	Chennai	600101	P003082		Amount for unpaid and unc	5.5	13-SEP-2027				No	No	FY-4
J		PATTABHIRAMAI	JAYARAMAN		PATTABHIRAMAN	C/O HOTEL KANCHI 28 C IN C ROAI	INDIA	Tamil Nadu	Chennai	600105	J003458		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
ANURADHA		R	P	T	RANGAMANI	NO.5,16Th STREET JAGANNATHA N	INDIA	Tamil Nadu	Chennai	600106	A004535		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VASANTHA		RAGHAVAN	P	S	RAGHAVAN	NEW NO 61 STATE BANK MAIN CO	INDIA	Tamil Nadu	Chennai	600114	V003170		Amount for unpaid and unc	7.5	13-SEP-2027			RAGHAVANPATI	No	No	FY-4
TV		SESHAN	KS		VENKATACHELLAM	PLOT NO.30, SRIRAM NAGAR PORI	INDIA	Tamil Nadu	Chennai	600116	T003289		Amount for unpaid and unc	30	13-SEP-2027				No	No	FY-4
K		INDERCHAND	KEWALCHAND		INDERCHAND	3. AMMAN KOIL STREET THIRUMA	INDIA	Tamil Nadu	Thiruvallur	602107	K004249		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
M	AJEET	KUMAR	I		MOHANLAL	29 BIG CHETTY STREET CHINGLIPI	INDIA	Tamil Nadu	Thiruvallur	603001	M003166		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NAGARAJAN		B	BALABASKARAN		R	NEW NO.133, KAMATCHI AMMAN	INDIA	Pondicherry	NA	605001	N003828		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NARMADHA		S	RAMESH		V	E-45, GOPALAKRISHNA GOKALE RC	INDIA	Tamil Nadu	Cuddalore	607803		IN302269-10561019-9	Amount for unpaid and unc	67.5	13-SEP-2027	AEGPN6153B	N		No	No	FY-4
V		SANKAR	VVENU	GOPAL	PILLAI	PARIVILAGEM KOTHAVASAL P.O.	INDIA	Tamil Nadu	Coimbatore	608305	V003867		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RANGANATHAN		R	RAMANI		S	NO 9 SANNATHI STREET THIRUINO	INDIA	Pondicherry	NA	609001		IN300441-10053667-9	Amount for unpaid and unc	7.5	13-SEP-2027	AAEPR0646P			No	No	FY-4
R		PUKAZENTHI	D	RANGA	SWAMY	44, V.K.ROAD, PEELAMEDU, COIM	INDIA	Tamil Nadu	Nagapattinam	611004	R004758		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PL	M	VEERAPPAN	PLM	MUTHIAH	CHETTIAR	40. A. MAIN ROAD MARAKKADAL L	INDIA	Tamil Nadu	Thanjavur	614102	P004378		Amount for unpaid and unc	70	13-SEP-2027				No	No	FY-4
G	KADHAN	GLI	GANI		GLI	C/O THE FEDERAL BANK LTD. PB NI	INDIA	Tamil Nadu	Tiruchirapalli	620002	G003602		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MEYYAPPA	MEYYAPPA	MEYYAPPAN	MEYYAPPA		MEYYAPPAN	MEYYAPPA RANGAMMAL. 44-A, BJ	INDIA	Tamil Nadu	Tiruchirapalli	620002	M005037		Amount for unpaid and unc	17.5	13-SEP-2027			MEYYAPPARANG	No	No	FY-4
C		BASKARAN	V		CHINNASAMY	S/15 CHETTIAR ST., PULIVA LAM T	INDIA	Tamil Nadu	Ariyalur	621006	C003448		Amount for unpaid and unc	37.5	13-SEP-2027				No	No	FY-4
R		SUBRAMANIAN	S	A	RAMASWAMI	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	R003267		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
S		JAISANKAR	R		SUBRAMANIAN	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	S003354		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
S		VIJAYALAKSHMI	R		SUBRAMANIAN	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	S003379		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
K	KUMAR	KRISHNAN	P		KRISHNAN	27/B, VEERAPANDIA PURAM WEST	INDIA	Tamil Nadu	Pudukkottai	622302	K004302		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
N		VISALAKSHI	R		NAGAPPAN	W/O R. NAGGAPPAN, NO.9, ALEMI	INDIA	Tamil Nadu	Pudukkottai	622411	N003402		Amount for unpaid and unc	40	13-SEP-2027				No	No	FY-4
CT		NATARAJAN	CHIDAMBARAM		CHETTIAR	3.M PL STREET. N PUDUR. KARAIK	INDIA	Tamil Nadu	Cuddalore	623001	C003296		Amount for unpaid and unc	7.5	13-SEP-2027			NALAGAMMAI	No	No	FY-4
N		VISWANATHAN	S		NARAYANAN	107 M M STREET KARAIKUDI	INDIA	Tamil Nadu	Cuddalore	623001	N003527		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
RM		VALLIKANNU	RM		RAMASAMY	NO.83. S.M. STREET. KARAIKUDI P	INDIA	Tamil Nadu	Cuddalore	623001	R004929		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
S		PERIYANAYAKI	N		SATHAPPAN	107 M M STREET KARAIKUDI	INDIA	Tamil Nadu	Cuddalore	623001	S004807		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
C		RAJA	CHIDAMBARAM		RAJA	67 NEHRUJI NAGAR DINDIGU	INDIA	Tamil Nadu	Dindigul	624000	C003235		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
C		RAJA	CHIDAMBARAM		RAJA	67 NEHRUJI NAGAR DINDIGUL	INDIA	Tamil Nadu	Dindigul	624007	C003234		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
P		NATARAJ	PALANTAPPA		GOUND	H.I-12, R.M.COLONY DINDIGUL, AP	INDIA	Tamil Nadu	Dindigul	624008	P004301		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MASTER	K	HEMANT	SH		KALUCHAND	SUNRISE TRADING INC 1ST FLOOR	INDIA	Tamil Nadu	Madurai	625001	D011121		Amount for unpaid and unc	17.5	13-SEP-2027	IMHPS1653C			No	No	FY-4
CT		SUBRAMANIAN	SP		CHIDAMBARAM	12A SOURASHTRA SCHOOL LANE E	INDIA	Tamil Nadu	Madurai	625001	C003204		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
EARULARASU			RESAI		SELVAN	'SELVAN ILLAM' 2E2E2 ROAD. NEW	INDIA	Tamil Nadu	Madurai	625002	E003036		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
R	SUDHARINI	DEVI	V	V	RAMACHANDRAN	BHARADWAJ 5TH STREET KOVALA	INDIA	Tamil Nadu	Madurai	625003	R004070		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VIJAYA	LAKSHMI	VENKATASUBRA	NA		VENKATASUBRAMANIAN	C/O SRI P VENKATASUBRAMANIAN	INDIA	Tamil Nadu	Madurai	625003	V003292		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
T		MANIKANDAN	MR	SP	THIAGARAJAN	LAKSHMI ILLAM 9 A NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T000148		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
T		MANIKANDAN	SHRI	SP	THIAGARAJAN	LAKSHMI ILLAM 9.A. NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T003317		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
K	RAJA	LENIN	A		KALIAPPAN	PLOT NO 6 GANDHI STREET UCHAP	INDIA	Tamil Nadu	Madurai	625017	K004204		Amount for unpaid and unc	7.5	13-SEP-2027			SVAIRAMUTHU	No	No	FY-4
AL		VISALAKSHI	AL		ALAGAPPAN	PLOT NO 193 3RD EAST CROSS STR	INDIA	Tamil Nadu	Madurai	625020	A004160		Amount for unpaid and unc	7.5	13-SEP-2027			ALALAGAPPAN	No	No	FY-4
HAJEE	MOOSA	OMAR	OMAR	SALAY	MOHAMED	153, KK NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	H003429		Amount for unpaid and unc	57.5	13-SEP-2027				No	No	FY-4
M	SAMINATH	GANDHI	MARUTHAPPAN		GANDHI	SWAMINATH 37 K K NAGAR MADI	INDIA	Tamil Nadu	Madurai	625020	M003197		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
M		NAGARAJAN	MARUTHAPPAN		NAGARAJAN	'SWAMINATH' 37-K.K. NAGAR MA	INDIA	Tamil Nadu	Madurai	625020	M003713		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
S		DEEPA	V		SURIANARAYANAN	4/355,ILANGOADIGAL STREET SAD	INDIA	Tamil Nadu	Madurai	625020	S005373		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
N		JAYANTHI	D		NAGENDRAN	W/O D.NAGENDRAN DD ROAD MA	INDIA	Tamil Nadu	Virudhunagar	626001	N003654		Amount for unpaid and unc	7.5	13-SEP-2027			VBALASUBRAMA	No	No	FY-4
S		GANGATHARAN	MSP	SHANMUGAVEL	NADAR	165 MUNICIPAL OFFICE ROAD VIRU	INDIA	Tamil Nadu	Virudhunagar	626001	S003351		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
TC		NELSON	T	CHIDAMBARA	NADAR	PLOT NO 593 DOOR NO 4/265 OPP	INDIA	Tamil Nadu	Tiruchirapalli	628002	T003246		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
M		MEYYAPPAN	M		MANICKAM	34 M RM K L ST SOTHAKOTTAI TAM	INDIA	Tamil Nadu	Tiruchirapalli	630302	M004324		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CSRIDHARAN			NCHAKRAVARTHY			16-1 NARASIMHA NAGAR C.J. NILA	INDIA	Tamil Nadu	Vellore	632401	C003469		Amount for unpaid and unc	7.5	13-SEP-2027			KVSEKAR	No	No	FY-4
M	S	NAGARAJAN	M	N	SRINIVASAN	24 KANAKARAJA GANAPATHI STRE	INDIA	Tamil Nadu	Salem	636001	M003193		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
R	V	SAROJA	S		GUNASEKARAN	THE KARUR VYSYA BANK LTD 46 C/	INDIA	Tamil Nadu	Salem	636001	R003269		Amount for unpaid and unc	7.5	13-SEP-2027			SGUNASEKARAN	No	No	FY-4
N	R	MAGENDIRAN	N		RAMALINGAM	4E. PATCHAPATTI SOUTH CROSS ST	INDIA	Tamil Nadu	Salem	636003	N003426		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DHANAPAL		S	SANKARAN		K	11 AVVAIYAR STREET SUBRAMANI	INDIA	Tamil Nadu	Salem	636005		IN301313-20143692-9	Amount for unpaid and unc	62.5	13-SEP-2027	ACKPD5088R	N	LAKSHMID	No	No	FY-4
E		SIDDHURAJ	ESWARAN		SIDDHURAJ	169, AMBALAVANA KOIL STREET, S	INDIA	Tamil Nadu	Salem	636006	E003027		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
DEEPAK		GOEL	DAYANAND		GOEL	47, DAYANAND AVENUE NEW FAIR	INDIA	Tamil Nadu	Salem	636016	D003544		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SOUNDARRAJAN			THANGAVEL		MUTHUSAMY	469 PORALLURAKTHOTTAM NAVAL	INDIA	Tamil Nadu	Salem	636202		NA-NA-120887000211	Amount for unpaid and unc	15.25	13-SEP-2027	EGKPS3709G			No	No	FY-4
K	ILAN	GOVAN	KM		KANDASAMY	INDIAN BANK GANDHIJI ROAD -5-B	INDIA	Tamil Nadu	Erode	638001	K004094		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
M	K	MAHALAKSHMI	MS	L	KRISHNAN	INDIAN BANK GANDHI JI ROAD ERI	INDIA	Tamil Nadu	Erode	638001	M004572		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
R	DILIP	KUMAR	R	P	HARLALKA	DILIP KUMAR TEXTILE 206 EASWAR	INDIA	Tamil Nadu	Erode	638001	R003254		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
M		DHARANI	C		MARIMUTHU	"CHELLAM ILLAM", 55, VINAYAGAR	INDIA	Tamil Nadu	Erode	638002	M004503		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
V	RAJA	SEKAR	AV		VISWANATHAN	NO.635, PERIYA THOTTAM CHENNI	INDIA	Tamil Nadu	Erode	638002	V003813		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SATHANARI			TASENGOTTAIYAN			ACCOUNTS SECTION SESHASAYEE I	INDIA	Tamil Nadu	Erode	638007	S006350		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
S		BAKKRISHNAN	K	SAMIAPPA	GOUND	NO 1 BUDDAR STREETS TEACHERS	INDIA	Tamil Nadu	Erode	638011	S005918		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
K	S	RAJAMANICKAN	LATEKP	S	VELLAPANI	32 GOUNDER STREET GOBICHETTI	INDIA	Tamil Nadu	Erode	638452	K003870		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
P		YASODHA	C		PALANISAMY	ANNAI ILLAM 12, KAMARAJ STREE	INDIA	Tamil Nadu	Erode	638654	P004123		Amount for unpaid and unc	142.5	13-SEP-2027				No	No	FY-4
K	P	JAGANATHAN	PV	PALANISAMY	GOUND	4-B, BYE PASS ROAD KARUR	INDIA	Tamil Nadu	Karur	639001	K004029		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
D		MANOHARAN	MK		DHARMALINGAM	1000, COVAI ROAD, KARUR TRICH	INDIA	Tamil Nadu	Karur	639002	D003648		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
T		DEVI	K		THIRUNAVUKKARASU	9. WEST PRADHAKASHNAM ROAD K	INDIA	Tamil Nadu	Karur	639002	T003262		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
A		ANUSUYA	P		ANANDAN	74,NORTH STREET PASUPATHI PAL	INDIA	Tamil Nadu	Karur	639004	A004066		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PV		SUNDARARAJAN	PN		VIJAYARAGHAVAN	AGRAHARAM PANCHAMADEVI PO	INDIA	Tamil Nadu	Karur	639004	P004332		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
PARESH	B	DESAI	B	C	DESAI	GUJARAT CYCLE TRADING CO. 227	INDIA	Tamil Nadu	Coimbatore	641001	P003870		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
C		SUNDAR	CHHUGOMAL		SUNDAR	LIBERTY STORES R S PURAM COIM	INDIA	Tamil Nadu	Coimbatore	641002	C003260		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
K		RAJESH	C		KISHINCHAND	LIBERTY STORES R S PURAM COIM	INDIA	Tamil Nadu	Coimbatore	641002	K003827		Amount for unpaid and unc	7.5	13-SEP-2027			CSUNDAR	No	No	FY-4
KRRANGASWAM			LATE	RAMA	IYENGAR	28, P.N.SWAMY COLONY, IST STREI	INDIA	Tamil Nadu	Coimbatore	641002	K004820		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MEETHALAL		MANORMAL	MANORMAL		MANORMAL	424 RED ROSE TOWERS D B ROAD	INDIA	Tamil Nadu	Coimbatore	641002	M003580		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
PRATAP		GOKULDAS	GOKULDAS		THULSIDAS	T M HOUSE 92 T V SWAMY ROAD I	INDIA	Tamil Nadu	Coimbatore	641002	P003434		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
S		SONU	C		SUNDAR	LIBERTY STORES R S PURAM COIM	INDIA	Tamil Nadu	Coimbatore	641002	S004991		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BALA		CHANDRASEKHA	CHANDRASEKHAR		CHANDRASEKHAR	M/O P.RAVI CHANDER, 5/9, UTTSA	INDIA	Tamil Nadu	Coimbatore	641007	B003942		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MV		NATARAJAN	VVS		MANIAN	11/12A, V.T.S.NAGAR, NAMBI ALA	INDIA	Tamil Nadu	Coimbatore	641007	M004575		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
P	RAVI	CHANDAR	P		CHANDRASEKAR	S/9, UTTSAV, THENORAI NAGAR E	INDIA	Tamil Nadu	Coimbatore	641007	P004626		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
D		SAROJA	SHCA	GOPAL	CHETTIAR	295 6TH STREET GANDHI PURAM C	INDIA	Tamil Nadu	Coimbatore	641012	D010516		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
G	SHANMUGHA	SUNDARAM	C	P	GANAPATHY	NARMATHAS OLD NO 37-A NEW N	INDIA	Tamil Nadu	Coimbatore	641012	G003070		Amount for unpaid and unc	7.5	13-SEP-2027			SNIRMALADEVI	No	No	FY-4
R		JAYALAKSHMI	C	G	RAMAMURTHY	11/14, SIMPSON NAGAR, EDOUVU	INDIA	Tamil Nadu	Coimbatore	641025	R004023		Amount for unpaid and unc	17.5	13-SEP-2027			CGRAMAMURTH	No	No	FY-4
S		VIJAYALAKSHMI	S	S	NARAYANAN	131 BALASUBRAMANIRAM ROAD I	INDIA	Tamil Nadu	Coimbatore	641038	S006714		Amount for unpaid and unc	7.5	13-SEP-2027			SSANKARANARA	No	No	FY-4
GURUWAMI		SIDOWAN	GURUSWAMI		SIDOWAN	10/2, NALIVAR NAGAR BHARATHIY	INDIA	Tamil Nadu	Coimbatore	641046	G003542		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
T		SUBRAMANIAN	T	THIMME	GOWD	PVNGAMPALAYAM, MARUDUR(P.C	INDIA	Tamil Nadu	Coimbatore	641104	T003265		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
M		RAMAKRISHNAN	MANNAR	RAMUDU	CHETTIAR	31 BAZAAR STREET POLLACHI	INDIA	Tamil Nadu	Coimbatore	642001	M003189		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
N		RAMAKRISHNAN	R		NAGAPPAN	10, RAMAR KOVIL STREET, POLLA	INDIA	Tamil Nadu	Coimbatore	642001	N003797		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
R		KALPANA	M		RAMAKRISHNAN	15 KARAIKAL AMMAIYAR STREET	INDIA	Tamil Nadu	Coimbatore	642001	R003260		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CR		SRIRAGHAVAN	VP		RAMANUJAN	69, PALLIVASAL STREET UDUMALPI	INDIA	Tamil Nadu	Coimbatore	642126	C003356		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
PJANARDAN		MENON	NA		MENON	SILVER LEE,CHURCH HILL LANE OO	INDIA	Tamil Nadu	Coimbatore	643001	P000263		Amount for unpaid and unc	25	13-SEP-2027			SHYPBALI	No	No	FY-4
PJANARDHAN		MENON	SHRSIVA	DAS	MENON	SILVER LEE,CHURCH HILL LANE, OO	INDIA	Tamil Nadu	Coimbatore	643001	P000322		Amount for unpaid and unc	375	13-SEP-2027				No	No	FY-4
P	SADASHIVA	BHAT	RAMAKRISHNA		BHAT	PAYYARAKODY P O BAYAR UPPAL	INDIA	Kerala	Kasaragod	670322	P003170		Amount for unpaid and unc	7.5	13-SEP-2027			SUBBANNABHAT	No	No	FY-4
K	VENKATARAMA	BHAT	SHAMA		BHAT	POST PAIVALIKE KASARAGOD TQ	INDIA	Kerala	Kasaragod	670348	K003201		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
LASEENA		P	RAMAKRISHNAN		P	SOPANAM VILLIAPPALLY P O BAD	INDIA	Kerala	Ernakulam	673542		IN301356-20434017-9	Amount for unpaid and unc	25	13-SEP-2027	BFWPP8712G	N		No	No	FY-4
V	V	ZEENATH	BV	MOHAMED	SALAHUDDHIN	SAFIATH MANZIL P O FAROOK CO	INDIA	Kerala	Ernakulam	673632	V003562		Amount for unpaid and unc	7.5	13-SEP-2027			MABDULIABBAR	No	No	FY-4
PT		RAMACHANDRAN	P	DAMODARAN	NAIR	DEPT.OF MATHEMATICS, CALICUT	INDIA	Kerala	Ernakulam	673635	P004241		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MV		SAIDALAVI	MV		KUNHAVA	THANGAL'S COLONY, BLOCK ROAD	INDIA	Kerala	Malappuram	676306	M004506		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
S		RAMCHANDRAN	RS		NANI	SURYA KIRAN COLLEGE ROAD PILI	INDIA	Kerala	Palakkad	678001	S006079		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
D		DEVI	DHARAMAPALAN		DEVI	18/42 NEW STREET NURANI PALA	INDIA	Kerala	Palakkad	678004	D003285		Amount for unpaid and unc	7.5	13-SEP-2027			VDHARMAPALAI	No	No	FY-4
P		SURESH	K	PADMANABHAN	NAIR	PADMASHREE KALLEKULANGARA I	INDIA	Kerala	Palakkad	678009	P004139		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
A	K	KAMALAM	R		KRISHNAMURTHY	C/O A K HARIHARAN HARISONS A	INDIA	Kerala	Palakkad	678510	A004068		Amount for unpaid and unc	7.5	13-SEP-2027			AKSIVARAMAKRI	No	No	FY-4
AK	SIVA	RAMAKRISHNAN	A	H	KRISHNAN	HARI SONS AYALUR	INDIA	Kerala	Palakkad	678510	A004108		Amount for unpaid and unc	7.5	13-SEP-2027			AKKAMALAM	No	No	FY-4
AK	SIVARAMA	KRISHNAN	AH		KRISHNAN	HARI SONS, AYALEN (KERALA)	INDIA	Kerala	Palakkad	678510	A004297		Amount for unpaid and unc	7.5	13-SEP-2027			VVMEENAKSHY	No	No	FY-4
V	V	MEENAKSHY	A	K	HARIHARAN	HARISONS AYALUR KERALA	INDIA	Kerala	Palakkad	678510	V003691		Amount for unpaid and unc	7.5	13-SEP-2027			AKSIVARAMAKRI	No	No	FY-4
GIRDHARIDAS		VIRBHANDAS	VIRBHAN		DAS	18- DR.MUNNIAPPA'S ROAD, KILPA	INDIA	Kerala	Thrissur	680001	G003292		Amount for unpaid and unc	7.5	13-SEP-2027			ISHWARIGIRDHA	No	No	FY-4
K		SHANKARANKUT	SHRI	VB	MENON	20/400, SALINI, POOTHOLE TRICH	INDIA	Kerala	Thrissur	680004	K000725		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
P	V	POULOSE	P	O	VARU	10 SASTHA NAGAR VILLIVAKKAM I	INDIA	Kerala	Thrissur	680049	P003631		Amount for unpaid and unc	40	13-SEP-2027				No	No	FY-4
DHANYA		SUDESH	SUDESH		SUDESH	HARISREE HOUSE RAPPAL (VIA) PU	INDIA	Kerala	Thrissur	680301		IN301637-41007793-9	Amount for unpaid and unc	8.5	13-SEP-2027	AQHPD2666A	N		No	No	FY-4
JAMES		THOMAS	P	C	THOMAS	PALIAKKARA HOUSE NEAR RAILWA	INDIA	Kerala	Thrissur	680306	J003374		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
A	V	SARASWATHY	LATEM	K	SHEV	8/167, T D WEST GATE SOUTH CHE	INDIA	Kerala	Kottayam	682002	A004008		Amount for unpaid and unc	7.5	13-SEP-2027			USHAKUMARI	No	No	FY-4
ASHOK		R	DSRATHNAKAR			X/525 AMARAVATHY AMMAN KOI	INDIA	Kerala	Kottayam	682002	A004615		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BEENA	P	SHAH	PRADHUMAN		SHAH	C/O P K SHAH V/786 NEW ROAD C	INDIA	Kerala	Kottayam	682002	B003507		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
R	SADANANDA	SHENOY	G	RAYA	SHENOY	H NO IV/905 NORTH CHERALAI CC	INDIA	Kerala	Kottayam	682002	R004375		Amount for unpaid and unc	17.5	13-SEP-2027			KVIMALABAI	No	No	FY-4
VINOD	KUMAR	D	MD		MALLAYA	C/O BALIGA & CO.,S.&S. BROKERS,)	INDIA	Kerala	Kottayam	682005	V003885		Amount for unpaid and unc	7.5	13-SEP-2027			SURESHKAMATH	No	No	FY-4
SRI	GANESH	NARAYANAN	PUTHUR	SHANKARA	NARAYANAN	C4TH FLOOR,AMBADY APTS.WARR	INDIA	Kerala	Kottayam	682016		IN300214-32532435-9	Amount for unpaid and unc	2.5	13-SEP-2027	AEAPN5146C			No	No	FY-4
JOSEPH		THOMAS	P	J	THOMAS	PLOT NO G-100 PANAMPALLY NAG	INDIA	Kerala	Kottayam	682016	J003073		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
O		JACOB	R	K	GUPTA	C/O COCHIN STOCK EXCHANGE. 4T	INDIA	Kerala	Kottayam	682018	M003144		Amount for unpaid and unc	132.5	13-SEP-2027			RAJENDRAKUAM	No	No	FY-4
K	M	JOHN	PATHROSE		MATHAI	H.NO.29/2135C,A.K.G.ROAD THYK	INDIA	Kerala	Kottayam	682019	K003159		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JOHN	K	PUNNOOSE	J		PUNNOOSE	KOLATUKALATHIL, 32, SKYLINE GRI	INDIA	Kerala	Kottayam	682021	J003311		Amount for unpaid and unc	7.5	13-SEP-2027			GEETHALIZPUNN	No	No	FY-4
KUNJALAKUTTY		KURIAN	KURIAN		MATHEW	ETTUPARAYIL EDAPALLY COCHIN	INDIA	Kerala	Kottayam	682024	K003597		Amount for unpaid and unc	7.5	13-SEP-2027			KURIANMATHEW	No	No	FY-4
ANTONY	P	PUDUSSERY	P	A	PAUL	PUDUSSERY HOUSE CHERANELLOR	INDIA	Kerala	Kottayam	682034	A003469		Amount for unpaid and unc	25	13-SEP-2027			HONEYLALPUDU	No	No	FY-4
RAJESH		GUPTA	SHRI	KRISHAN	GUPTA	C/O R.R.FINANCIAL SERVICES 40/SI	INDIA	Kerala	Kottayam	682035	R006036		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
KR	CHANDRA	VARMA	KELAR		TIRUPAD	AMBLI KOIKKAL NORTH FORT TRIP	INDIA	Kerala	Kottayam	682301	K003173		Amount for unpaid and unc	7.5	13-SEP-2027			KANANDVARMA	No	No	FY-4
VK	VIJAYA	KUMAR	PVELAYAD	HAVS	NAVID	LEGAL DEPT. FEDEDAL BANK PB NI	INDIA	Kerala	Kottayam	683101	V003795		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ELSIE		PYLEE	M	V	PYWEE	MOOLAMATTOM 7/100 H:MT POST	INDIA	Kerala	Kottayam	683503	E003011		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PI		BOSE	PK		KUNJAPPAN	PUNNALATHN HOUSE. VENGOOR	INDIA	Kerala	Kottayam	683546	P004270		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUJATHA		BOSE	P	I	BOSE	PUNNALATHU HOUSE KERALA VEP	INDIA	Kerala	Kottayam	683546	S006713		Amount for unpaid and unc	7.5	13-SEP-2027			

KURUVILLA		KOKKATT	VARKEY		KOKKATT	MALLIKASSERRI PO	POOVARANI	INDIA	Kerala	Kottayam	686577	K003599		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PRSREEMAN			PKRAMAN			VADUTHALA PUTHENPURAYIL	RAJ	INDIA	Kerala	Kottayam	686661	P004469		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
EMMANUEL	K	M	MATHEW		M	KARIAMADAM HOUSE	P O VAZHA	INDIA	Kerala	Kottayam	686670	E003012		Amount for unpaid and unc	7.5	13-SEP-2027	AEXPM1793D			No	No	FY-4
A		NATARAJAN	LATEM	AYYAPPA	CHARI	MADHAV MANDIRAN PROFESSOR		INDIA	Kerala	Alappuzha	688010	A003962		Amount for unpaid and unc	30	13-SEP-2027				No	No	FY-4
THATTAYIL	CORUTHU	JOHN	CORUTHU		VARGHESE	THATTAYIL BUNGLOW ANGADIKCA		INDIA	Kerala	Thrissur	689123		NA-NA-120109001285	Amount for unpaid and unc	15	13-SEP-2027	AMEPJ9815E			No	No	FY-4
AJAY		SETH	SHRI	YOGINDPAL	SETH	K.V. TRADING COMPANY 20 MOHA		INDIA	Kerala	Thrissur	689645	A004753		Amount for unpaid and unc	130	13-SEP-2027				No	No	FY-4
VIJAY		NANDA	SHRIKRISHAN	LAL	NANDA	K.V. TRADING COMPANY 20 MOHA		INDIA	Kerala	Thrissur	689645	V004154		Amount for unpaid and unc	130	13-SEP-2027				No	No	FY-4
THOMAS		VARGHESE	M		THOMAS	MANATHRAKUZHIYIL, PATHIRICKA		INDIA	Kerala	Thrissur	689695	T003029		Amount for unpaid and unc	37.5	13-SEP-2027				No	No	FY-4
SANDHYA		S	MKBNAIR		S	NALUTHUNDATHIL CHENNAHALA		INDIA	Kerala	Thrissur	690100	S006306		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ANNIE		KURIAN	KURIAN		ZACHARIAH	VADAKETHALAKAL THERUVILE VE		INDIA	Kerala	Thrissur	690102	A003933		Amount for unpaid and unc	127.5	13-SEP-2027			KURIANZACHARI	No	No	FY-4
REBECCAMMA		ZACHARIAH	V	S	ZACHARIAH	VADAKETHALAKAL THERUVILE VE		INDIA	Kerala	Thrissur	690102	R004263		Amount for unpaid and unc	17.5	13-SEP-2027			VSZACHARIAH	No	No	FY-4
BHAGAVANTHI			MARTHANDAN			RAMANI, T.C. 15/221, U.S. ROAD, T		INDIA	Kerala	Thrissur	695010	B003766		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JOYCE	MARY	ALEXANDER	SH		KKALEXAND	TC - 2/1169, MURINJAPALAM,JUNC		INDIA	Kerala	Thrissur	695011	J003911		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
K		SESHI	R		KUNCHITHAPATHAM	NO 1 VOC STREET ENHY BUNGALO		INDIA	Kerala	Thrissur	695013	K003762		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
S	AJITH	KUMAR	K	SANKARAN	NAIR	SREE SANKAR PARACHIRA ROAD JJ		INDIA	Kerala	Thrissur	695014	S003346		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PAPMANABHAN		KG	P	GANAPATHY	IY	101, NINAYAKA NAGAR. P.O. PAPP		INDIA	Kerala	Thrissur	695018	P004201		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUDHA	R	KALKURA	R	S	KALKURA	TC 25/3006,GURU PRASAD MALLO		INDIA	Kerala	Thrissur	695035	S005459		Amount for unpaid and unc	62.5	13-SEP-2027	AWFPK4487L			No	No	FY-4
PADINJARAKALA	CHACKO	JOSEPH	PADINJARAKALATH	CHACKO	CHACKO	PADINJARAKALAM HOUSE KAINAK		INDIA	Kerala	Thrissur	695099	P003079		Amount for unpaid and unc	21.5	13-SEP-2027				No	No	FY-4
K	S	GEETHA	SUGUNAN		NAIR	ABU NIVAS AVANAVANCHERY P O		INDIA	Kerala	Thrissur	695103		IN300239-12912658-*	Amount for unpaid and unc	12.5	13-SEP-2027	ACWPG9376K	N		No	No	FY-4
SURESH	KUMAR	AGARWAL	GANESH	NARAYAN	AGARWAL	C/O RAM KARAN JAGANNATH PRA		INDIA	West Bengal	Kolkata	700000	S005870		Amount for unpaid and unc	100	13-SEP-2027				No	No	FY-4
UMA		MAHAWAR	RAMA	KANT	MAHAWAR	C/O MAHAWAR BROTHERS 28 ARR		INDIA	West Bengal	Kolkata	700001		IN300327-10360828-*	Amount for unpaid and unc	7.5	13-SEP-2027	AELPM1032R	N		No	No	FY-4
UMA		CHURIWALA	SHEW	KUMAR	CHURIWALA	19 AMARATALLA STREET CALCUTT		INDIA	West Bengal	Kolkata	700001		IN300394-10369592-*	Amount for unpaid and unc	125	13-SEP-2027	ABZPC6876G	N		No	No	FY-4
SUJATA		BANKA	SHOM	PRAKASH	BANKA	125 NEATAJI SUBHAS ROAD 6TH FI		INDIA	West Bengal	Kolkata	700001	0012416		Amount for unpaid and unc	15	13-SEP-2027	ADSPB4592P			No	No	FY-4
ARVA		ATTARI	SURAIYA		ADAMALI	20 SUKEAS LANE 3RD FLOOR CALC		INDIA	West Bengal	Kolkata	700001	A003530		Amount for unpaid and unc	7.5	13-SEP-2027			SURAIYAADAMLI	No	No	FY-4
AZAZ		HAZRAT	ABDULLAH		HAZRAT	C/O CONTINENTAL HARDWARE MA		INDIA	West Bengal	Kolkata	700001	A003845		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ASHOK	KUMAR	JHUNJHARSINGK	LILADHAR		JHUNJHARSINGKA	M/S PEN VISION, B-201, BAGREE M		INDIA	West Bengal	Kolkata	700001	A005094		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BARUN	KUMAR	MULLICK	LATE	CHUNILAL	MULLICK	20/5B ARMENIAN STREET CALCUT		INDIA	West Bengal	Kolkata	700001	B003532		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CHANDAN		BHANDARI	RAMESH	CHAND	BHANDARI	M/S PREMRAJ GANPATRAJ 55 D C/		INDIA	West Bengal	Kolkata	700001	C003215		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
CHAINROOP		BHUTORIA	P	C	BHUTORIA	JAIN ENTERPRISES 89 N S ROAD 3I		INDIA	West Bengal	Kolkata	700001	C003248		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
CHAINRUP		BACHHAWAT	LATE	JEWANMAL	BACHHAWAT	BACHHAWAT COMMERCIAL CORPI		INDIA	West Bengal	Kolkata	700001	C003250		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CHURIWALA	INVESTMENT	LTD	NA		LTD	23-A, N.S.ROAD, 1ST FLOOR ROON		INDIA	West Bengal	Kolkata	700001	C003422		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JAI	SHREE	MOHATTA	NA		MOHATTA	C/O INDIAN TRADE CORPORATION		INDIA	West Bengal	Kolkata	700001	J003139		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KISHORE		SARAOGI	RAJ	KUMAR	SARAOGI	C/O BAJRANGLAL CHANDRA KUMA		INDIA	West Bengal	Kolkata	700001	K004468		Amount for unpaid and unc	7.5	13-SEP-2027			PUSHPADEVISAR	No	No	FY-4
KAVITA		KHAITAN	SHRISAJJAN	KUMAR	KHAITAN	C/O GANESH TRADING CO., P-38,N		INDIA	West Bengal	Kolkata	700001	K004664		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MAKHANLAL		SADANI	SOHANLAL		SADANI	2-CHURCH LANE, 3ND FLOOR, ROC		INDIA	West Bengal	Kolkata	700001	M003337		Amount for unpaid and unc	115	13-SEP-2027			LALITKUMARSAC	No	No	FY-4
MANJU		JAIN	PRADEEP	KUMAR	JAIN	C/O SANGAM STORES P-4 NEW HC		INDIA	West Bengal	Kolkata	700001	M003426		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MOHENDRA	NATH	MUKHERJEE	LATEMANMATHA	NATH	MUKHERJEE	16 INDIA EXCHANGE PLACE CALCI		INDIA	West Bengal	Kolkata	700001	M003877		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
NISHA		RAJGARHIA	ALOK		RAJGARHIA	C/O SHYAM SUNDER MOHAN LAL		INDIA	West Bengal	Kolkata	700001	N003372		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PARAS	MAL	DADA	SAMPAT	LAL	DAGA	C/O S M DAGA & CO 11 CLIVE ROW		INDIA	West Bengal	Kolkata	700001	P003217		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PRIYA	DARSHAN	MUNDHRA	NA		MUNDHRA	CARTER HYDURAULIC POWAR PRIV		INDIA	West Bengal	Kolkata	700001	P003527		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PUSHPA		SETHIA	NA		SETHIA	SETHIA TRADING CO 3 MANGOE LA		INDIA	West Bengal	Kolkata	700001	P003578		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
RAJ	KUMARI	DUGAR	DAULAT	RAJ	DUGAR	C/O DR DURGA CHITAVASH JUTE M		INDIA	West Bengal	Kolkata	700001	R003362		Amount for unpaid and unc	7.5	13-SEP-2027			DAULATRAJDUG	No	No	FY-4
REEMA		CHOUDHARY	SHIW	NANDAN	CHOUDHARY	C/O INDUSTRIAL FINANCE CORPN		INDIA	West Bengal	Kolkata	700001	R003834		Amount for unpaid and unc	7.5	13-SEP-2027			SHIWNANDANC	No	No	FY-4
RELIANCESALES	PRIVATE	LIMITE	NA		LIMITE	1-B OLD POST OFFICE STREET 4TH		INDIA	West Bengal	Kolkata	700001	R003862		Amount for unpaid and unc	20	13-SEP-2027				No	No	FY-4
RATNA		SHAH	RAMESHCHANDRA	V	SHAH	C/O SWASTIK SALES CORPN 40 NE		INDIA	West Bengal	Kolkata	700001	R004112		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
RAJESH	KUMAR	KABRA	B	L	KABRA	KABRA COMMERCIAL LIMITED 2 BI		INDIA	West Bengal	Kolkata	700001	R005412		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAJESH	KUMAR	KABRA	BANKAT	LAL	KABRA	KABRA COMMERCIAL LTD. 2,BRABI		INDIA	West Bengal	Kolkata	700001	R005744		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SANGITA	A	DAMANI	AJAY	M	DAMANI	C/O M/S AMIS HA PLASTICS 33 ARI		INDIA	West Bengal	Kolkata	700001	S003441		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHARDA		BORAD	SURAJ	MAL	BORAR	C/O LOTUS CASTING PVT LTD 19 AI		INDIA	West Bengal	Kolkata	700001	S003822		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SURYAKANT	M	DAMANI	MANOHARLAL		DAMANI	C/O M/S AMISHA PLASTICS 33 ARI		INDIA	West Bengal	Kolkata	700001	S004371		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUSHILA		CHANDAK	CHAND	RATAN	CHANDAK	C/O R K VYAS & CD 9/12 LAL BAZA		INDIA	West Bengal	Kolkata	700001	S004401		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHANKAR	LAL	SARAF	NATHMALL		SARAF	3B LAL BAZAR STREET 1ST FLOOR		INDIA	West Bengal	Kolkata	700001	S004518		Amount for unpaid and unc	375	13-SEP-2027				No	No	FY-4
SHANTI	SWAROOP	JAIN	SOHANLAL		JAIN	C/O PRECISION BEARING & MILL ST		INDIA	West Bengal	Kolkata	700001	S005339		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
YASHODA	DEVI	MUNDHRA	NA		MUNDHRA	CARTER HYDRAULIC POWER PRIVA		INDIA	West Bengal	Kolkata	700001	Y003021		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
YUSUF	HATIMBHAI	MALKANI	MATIMBHAI		MALKANI	C/O HATIM & SONS 50 NETAJI SUB		INDIA	West Bengal	Kolkata	700001	Y003043		Amount for unpaid and unc	7.5	13-SEP-2027	ABJPH1704Q			No	No	FY-4
MALAY		ROY	UMA	SHANKAR	ROY	16-C, SANTI GHOSH STREET CALCU		INDIA	West Bengal	Kolkata	700003	M004436		Amount for unpaid and unc	7.5	13-SEP-2027			SANDHAYROY	No	No	FY-4
RANESH	CHANDRA	BHATTACHARJEE	LATE	TARAPADA	BHATTACHARJEE	C/O ASOKE CHOWDHURY 1 A NAN		INDIA	West Bengal	Kolkata	700003	R004171		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
TAPAS	KUMAR	SARKAR	SURENDRA	RANJAN	SARKAR	13/A A RAMKANTA BOSE STREET B		INDIA	West Bengal	Kolkata	700003	T003059		Amount for unpaid and unc	7.5	13-SEP-2027			MALABIKASARKA	No	No	FY-4
ASIT		MITRA	LATESUDHIR	RANJAN	MITRA	C/O CENTRAL BANK OF INDIA SHAI		INDIA	West Bengal	Kolkata	700004	A003754		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAMARANI		PAUL	GURUDAS		PAUL	5 A AKHOY BOSE LANE CALCUTTA		INDIA	West Bengal	Kolkata	700004	R003645		Amount for unpaid and unc	7.5	13-SEP-2027			ADITIPAUL	No	No	FY-4
ROSY		MOOKIM	BIMAL		MOOKIM	60/10 GOURIBARI LANE CALCUTT		INDIA	West Bengal	Kolkata	700004	R003935		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAVI	SHANKER	BAGLA	DURGA	PRASAD	BAGLA	4/3A KRISHNA RAM BOSE ST CALI		INDIA	West Bengal	Kolkata	700004	R004125		Amount for unpaid and unc	7.5	13-SEP-2027			AJAYKUMARBAG	No	No	FY-4
SAVITA		JAIN	SUBHASH		JAIN	222/223 A P C ROAD FLAT F 3 SHY		INDIA	West Bengal	Kolkata	700004	S003676		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
USHA	KUMARI	BAGLA	DURGA	PRASAD	BAGLA	4/3A KRISHNA RAM BOSE ST CALI		INDIA	West Bengal	Kolkata	700004	U003161		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
BIJAY	KUMAR	MAHAWAR	HARGOVIND	PRASAD	MAHAWAR	C/O B N MAHAWAR 501 RABINDRA		INDIA	West Bengal	Kolkata	700005	B003327		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MAHESH		NAHATA	MANGILAL		NAHATA	MANGILAL HAHATA & OTHERS. 15		INDIA	West Bengal	Kolkata	700005	M004164		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
LAXMI	NARAYAN	ASOPA	SATYA	NARAYAN	ASOPA	2/1 BROJO DULAL STREET BEADON		INDIA	West Bengal	Kolkata	700006		IN300214-32206098-*	Amount for unpaid and unc	7.5	13-SEP-2027	ADAPA3306J	N		No	No	FY-4
SUSHIL	KUMAR	DHANANI	CHAGGAN	LAL	DHANANI	99, MOULANA ABUL KALAM AZAD		INDIA	West Bengal	Kolkata	700054		IN302496-10040159-*	Amount for unpaid and unc	1250	13-SEP-2027	ADJPD5832B			No	No	FY-4
ABHIJIT		BORAL	S	L	BORAL	C/O GAUTAM BHAR 57/1C DURGA		INDIA	West Bengal	Kolkata	700006	A004859		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BELA		CHATTERJEE	MATILAL		CHATTERJEE	23A GULU OSTA GOR LANE CALCU		INDIA	West Bengal	Kolkata	700006	B003200		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BRIJ	KUMAR	JALAN	HANUMAN	PRASAD	JALAN	58/1/C, RAJA DINENDRA STREET, T		INDIA	West Bengal	Kolkata	700006	B003739		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
GIRIRAJ	RATAN	MOHTA	KANHIYA	LAL	MOHTA	56 MAHARSHI DEVENDRA ROAD		INDIA	West Bengal	Kolkata	700006	G003146		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GOKUL	CHANDRA	DUTTA	LATE	JATINDNATH	DUTTA	43 HARI GHOSH STREET CALCUTT		INDIA	West Bengal	Kolkata	700006	G003376		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JAYANTA	KUMAR	SEN	RADHA	KRISHNA	SEN	117/1A MASJID BARI STREET CAL		INDIA	West Bengal	Kolkata	700006	J003225		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JOLLY		KANODIA	BRIJMOHAN		KANODIA	197-BIDHAN SARANI CALCUTTA		INDIA	West Bengal	Kolkata	700006	J003314		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
MANJU	DEVI	SHARMA	GHISHULALJI		SHARMA	50-A, SIKDAR PARA STREET NEAR T		INDIA	West Bengal	Kolkata	700006	M004495		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MANJU	DEVI	BAID	SHRISHANTI	LAL	BAID	8, BROJUDU LAL ST. CALCUTTA		INDIA	West Bengal	Kolkata	700006	M004761		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PRANAB	KUMAR	DIRGHANGI	LATEGOBINDA	CHANDRA	DIRGHANGI	7/1A BHEEM GHOSH LANE CALCU		INDIA	West Bengal	Kolkata	700006	P003784		Amount for unpaid and unc	7.5	13-SEP-2027			PRASANTADEBDI	No	No	FY-4
ROHIT	KUMAR	AGARWAL	LATEPRABHU	DAYAL	AGARWAL	4C, JATINDRA MOHAN AVENUE KI		INDIA	West Bengal	Kolkata	700007		IN300693-10135485-*	Amount for unpaid and unc	30	13-SEP-2027	ACTPA6628F			No	No	FY-4
SHAILJA	DEVI	SARAF	NA		SARAF	P 2 KALAKAR STREET 5TH FLOOR		INDIA	West Bengal	Kolkata	700007		IN301250-13576878-*	Amount for unpaid and unc	7.5	13-SEP-2027	AKLPS7028P	N		No	No	FY-4
SAILENDRA	LALL	SEAL	LATESHH	L	LAND	44 SIKDAR PARA STREET KOLKATA		INDIA	West Bengal	Kolkata	700007	0010122		Amount for unpaid and unc	5	13-SEP-2027				No	No	FY-4
AMARAW		RAMPURIA	NA		RAMPURIA	BHIKHAN CHAND RAMPURIA 113/I		INDIA	West Bengal	Kolkata	700007	A003288		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ANITA		GUPTA	HARI		SHANKGUPTA	50 BURTOLLA STREET CALCUTTA		INDIA	West Bengal	Kolkata	700007	A003418		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ANJANA	DEVI	JAIN	SHAMBHU	KUMAR	JAIN	C/O SHAMBHU KUMAR JAIN 62 NA		INDIA	West Bengal	Kolkata	700007	A003439		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ARUN	KUMAR	MURARKA	MAHABIR	PRASAD	MURARKA	C/O SHIV TEXTILE 194 JAMUNA LAI		INDIA	West Bengal	Kolkata	700007	A003761		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
AMOLAK	CHAND	BUMB	LATEDHUL	CHANDJI	BUMB	HOUSE NO-35 BURTOLLA STREET,		INDIA	West Bengal	Kolkata	700007	A004099		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
AMIT		AGARWALA	OMPRAKASH		AGARWALA	261, RABINDRA SARANI CALCUTT		INDIA	West Bengal	Kolkata	700007	A004555		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ANIL		AGARWAL	SHMADAN	LAL	AGARWAL	8, BANSTALLA LANE, CALCUTTA		INDIA	West Bengal	Kolkata	700007	A005424		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BABULAL		KAKANI	NAND	KISHORE	KAKANI	4 NO BALLY DAS STREET ROOM NO		INDIA	West Bengal	Kolkata	700007	B003423		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
BELA		SHROFF	BIRESH	KUMAR	SHROFF	C/O SHREE JAGADAMBA TEXTILES		INDIA	West Bengal	Kolkata	700007	B003455		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
BHARAT	KUMAR	BHATIA	SNEHAKANT		MBHATIA	C/O S.M.BHATIA 19 MULLICK STREI		INDIA	West Bengal	Kolkata	700007	B004335		Amount for unpaid and unc	7.5	13-SEP-2027			JAYSHREEBHATI	No	No	FY-4
CHADRA	PRAKASH	GUPTA	RAM	PRASAD	GUPTA	50 BURTOLLA STREET 2ND FLOOR		INDIA	West Bengal	Kolkata	700007	C003047		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DEEPA		PATWARI	SAJJAN		KUMAR	C/O FOGLA FABRICS 76 PANDIT PU		INDIA	West Bengal	Kolkata	700007	D003130		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
FALGUNIBEN	P	PATEL	PRAVIN		PATEL	C/O MANORBHAI AMBALAL 156 M		INDIA	West Bengal	Kolkata	700007	F003033		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GOURI	SHANKER	AGARWAL	LATEC	L	AGARWAL	C/O CHIRANJILAL GOURISHANKER		INDIA	West Bengal	Kolkata	700007	G003488		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
GOURI		SEAL	LATE		DRHL	44,SIKDARPARA STREET CALCUTT		INDIA	West Bengal	Kolkata	700007	G003835		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
HARI	PRASAD	GOENKA	B	L	GOENKA	5B BYSACKSTREET CALCUTTA		INDIA	West Bengal	Kolkata	700007	H003123		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HARSH		DUBEY	SHIVSWARUP		DUBEY	201 RABINDRA SARNI CALCUTTA		INDIA	West Bengal	Kolkata	700007	H003162		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
HARI	PRASAD	GOENKA	BL		GOENKA	SIDDHARTHA & CO. 5B, BYSACK STI		INDIA	West Bengal	Kolkata	700007	H003443		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
INDRA		GUPTA	NA		GUPTA	44 SIR HARIRAM GOENKA STREET		INDIA	West Bengal	Kolkata	700007	I003036		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
JAI	KUHAR	BARDIA	SHRIPARAS	MAL	BARDIA	C/O CHANDMAL PARKASH CHAND		INDIA	West Bengal	Kolkata	700007	J003775		Amount for unpaid and unc	250	13-SEP-2027				No	No	FY-4
KABITA		ARORA	SHYAM	SUNDAR	ARORA	23 BARANASHI GHOSH STREET CA		INDIA	West Bengal	Kolkata	700007	K003204		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KANTA	DEVI	FOGLA	DAMODAR	PRASAD	FOGLA	C/O FOGLA FABRICS 76 PANDIT PU		INDIA	West Bengal	Kolkata	700007	K003329		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KIRAN	DEVI	MOHTA	RATANLAL		MOHTA	22 BASANTLAL MURARKA ROAD		INDIA	West Bengal	Kolkata	700007	K003443		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KRISHNA	DEVI	DAGA	GIRIRAJ	RATAN	DAGA	C/O SHREE GANESH TEXTILES 16 P		INDIA	West Bengal	Kolkata	700007	K003536		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KAMAL	KUMAR	PUGALIA	TULSIDAS		PUGALIA	C/O SEW GOPAL PUGALIA 87,KHEP		INDIA	West Bengal	Kolkata	700007	K004049		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KISHORI	LAL	BAGRY	KAPUR	CHAND	BAGRY	265 RABINDRA SARANI B BLOCK PI		INDIA	West Bengal	Kolkata	700007	K004085		Amount for unpaid and unc	70	13-SEP-2027				No	No	FY-4
MADAN	LAL	BIHANI	LATESH	DALURAM	BIHANI	C/O SHYAM SUNDAR RAMESHKUM		INDIA	West Bengal	Kolkata	700007	M003213		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MEERA		JALAN	JAGDISH	PRASAD	JALAN	C/O BHIL TEX 15 NOORMAL LOHIA		INDIA	West Bengal	Kolkata	700007	M003571		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MEGHRAJ		MOHTA	LUXMI		NARAYAN	22 BASANTLAL MURARKA ROAD		INDIA	West Bengal	Kolkata	700007	M003582		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MUKESHKUMAR	D	DOSHI	DHIRAJLAL	G	DOSHI	C/O DOSHI BROS SYNDICATE 2 MU		INDIA	West Bengal	Kolkata	700007	M003671		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NATHMAL		SUREKA	NA		SUREKA	C/O PRADEEP TRADERS & SUPPLIEI		INDIA	West Bengal	Kolkata	700007	N003219		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NAND	KISHORE	GOENKA	HARI	NARAYAN	GOENKA	261, RABINDRA SARANI CALCUTT		INDIA	West Bengal	Kolkata	700007	N003912		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PUSHKAR	LAL	AGARWAL	MALIRAM		AGARWAL	C/O SHREE GOPAL TRADING 67/4S		INDIA	West Bengal	Kolkata	700007	P003554		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PRAKASH		GOENKA	HARI	NARAYAN	GOENKA	261, RABINDRA SARANI CALCUTT		INDIA	West Bengal	Kolkata	700007	P004379		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
POONIT		GOENKA	NAND	KISHORE	GOENKA	261. RABINDRA SARANI CALCUTT		INDIA	West Bengal	Kolkata	700007	P004380		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAMESH	KUMAR	ARORA	ROSHAN	LAL	ARORA	81 MUKTARAM BABU STREET CAL		INDIA	West Bengal	Kolkata	700007	R003681		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RENU		DWARKANI	B	D	DWARKANI	22 B KALIKRISHNA TAGORE STREET		INDIA	West Bengal	Kolkata	700007	R004148		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
RADHA		GOEL	PROMOD	KUMAR	GOEL	C/O GANESH ENTERPRISES 49,8 ST		INDIA	West Bengal	Kolkata	700007	R004620		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
RAJKUMARI		GOENKA	NAND	KISHORE	GOENKA	261, RABINDRA SARANI CALCUTT		INDIA	West Bengal	Kolkata	700007	R005081		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SANTOSH		BIHANI	RAMESH	KUMAR	BIHANI	C/O B S STEEL CORPORATION 18/1		INDIA	West Bengal	Kolkata	700007	S003506		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SATISH	KUMAR	AGARWAL	KISHANCHAND		AGARWAL	M/S SATISH & CO 113A MANOHAR		INDIA	West Bengal	Kolkata	700007	S003626		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHAKUNTALA	DEVI	DAGA	LALIT	MOHAN	DAGA	C/O SHREE GANESH TEXTILES 16 P		INDIA	West Bengal	Kolkata	700007	S003734		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHAKUNTALA	DEVI	PATWARI	DURGA	PRASAD	PATWARI	24 SHIB THAKUR LANE CALCUTTA		INDIA	West Bengal	Kolkata	700007	S003736		Amount for unpaid and unc	7.5	13-SEP-2027			DURGAPRASADP	No	No	FY-4
SHANTI

SAROJ	DEVI	NATHANI	KAMAL	NARAIN	NATHANI	65, SIR HARI RAM GOENKA STREET	INDIA	West Bengal	Kolkata	700007	S004465		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
SANTOSH	KUMAR	KEDIA	HARI	RAM	KEDIA	C/O GANGA TRADING CO 2 MULLK	INDIA	West Bengal	Kolkata	700007	S004974		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHEO	KUMAR	DOODVAWALA	LATES	L	DOODVAWALA	5A,MUKLARAN BABU STREET CAL(	INDIA	West Bengal	Kolkata	700007	S005261		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
SUNIL	KUMAR	JAIN	AMOLAK	CHANDJI	JAIN	HOUSE NO-35 BURTOLLA STREET,	INDIA	West Bengal	Kolkata	700007	S005336		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHILA		CHOUDHARY	SUBHARAN		CHOUDHARY	C/O HIMALAYA STORES 91,BURTO	INDIA	West Bengal	Kolkata	700007	S005416		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
SAILENDRA	LALL	SEAL	LATEDRHL		SEAL	44,SIKDARPARA STREET, CALCUTT	INDIA	West Bengal	Kolkata	700007	S007091		Amount for unpaid and unc	22.5	13-SEP-2027				No	No	FY-4
SIPRA		SEAL	SL		SEAL	44. SIKDARPARA STREET CALCUTT	INDIA	West Bengal	Kolkata	700007	S007269		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHYAM	SUNDER	SINGHANIA	SATYANARAYAN		SINGHANIA	22,BURTOLLA STREET, CALCUTTA	INDIA	West Bengal	Kolkata	700007	S007418		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SAILENDRA	LALL	SEAL	LATE	DRH	L	44, SIKDAR PARA STREET, CALCUT	INDIA	West Bengal	Kolkata	700007	S007717		Amount for unpaid and unc	5	13-SEP-2027				No	No	FY-4
SAILENDRA	LALL	SEAL	LATE	SH	HL	44, SIKDAR PARK STREET, KOLKAT	INDIA	West Bengal	Kolkata	700007	S007830		Amount for unpaid and unc	5	13-SEP-2027				No	No	FY-4
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	S007853		Amount for unpaid and unc	5	13-SEP-2027				No	No	FY-4
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	S007862		Amount for unpaid and unc	5	13-SEP-2027				No	No	FY-4
PAHARIMATAINI	DEVELOPMENT	LTD	NA		LTD	PODDAR POINT 113PARK STREET (	INDIA	West Bengal	Kolkata	700010	P003649		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAJ	KUMAR	GARODIA	ARJUN	LALL	GARODIA	BANSAL TEA COMPANY 35 CHITTAI	INDIA	West Bengal	Kolkata	700012	R003343		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
CHANDA	G	GANGWANI	GOBIND	J	GANGWANI	C/O GOBIND J GANGWANI 26 H GF	INDIA	West Bengal	Kolkata	700013	C003242		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MINAXI		KAKKAD	KIRAN	KUMAR	KANTILAL	C/O METRO MOTORS 29 GANESH I	INDIA	West Bengal	Kolkata	700013	M003593		Amount for unpaid and unc	7.5	13-SEP-2027			KIRANKUMARKA	No	No	FY-4
RATAN	MALA	JAIN	NEMI	CHAND	JAIN	C/O CHANDRALAYA 5 LENIN SARAI	INDIA	West Bengal	Kolkata	700013	R003777		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GAURAV		PATHAK	BIRENDRA	NATH	PATHAK	53,DR LAL MOHAN BHATTACHARY	INDIA	West Bengal	Kolkata	700014	G003450		Amount for unpaid and unc	37.5	13-SEP-2027				No	No	FY-4
JABA		PAL	GANESH		PAL	9/3/1A, HATI BAGAN ROAD(XORTH	INDIA	West Bengal	Kolkata	700014	J003532		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MIRA		DUTTA	SUJOY	KUMAR	DUTTA	A 4 CIT BLDG CHRISTOPHER ROAD	INDIA	West Bengal	Kolkata	700014	M003890		Amount for unpaid and unc	25	13-SEP-2027				No	No	FY-4
SUSHIL		DATTA	SATISH		DATTA	54/B S N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004377		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
SUSHIL		DATTA	LATES	C	DATTA	54/B S N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004785		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
BASIL	KALYAN	ELIAS	HAROLD	THEOPORE	ELIAS	FLAT NO CS03 SUNRISE ESTATE 14	INDIA	West Bengal	Kolkata	700015	B003188		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DINESH	KUMAR	SHARDA	SHRIKRISHANA	KUMAR	SHARDA	10BA ELLIOT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016	D003911		Amount for unpaid and unc	7.5	13-SEP-2027			SARITASHARDA	No	No	FY-4
SAMPAT	RAI	DASSANI	LALCHAND		DASSANI	53 D FREE SCHOOL STREET CALCU	INDIA	West Bengal	Kolkata	700016	S003414		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHREE	KANWAR	DASSANI	SAMPATRAI		DASSANI	53 D FREE SCHOOL STREET CALCU	INDIA	West Bengal	Kolkata	700016	S003952		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KABITA		SAHA	LATESH	MADHUSUDHAN	SAHA	BLUE BELL APARTMENT 4A 7/2 SH	INDIA	West Bengal	Kolkata	700017	0010092		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KUMUDANI		KALIA	V	N	KALIA	C/O R K TEWARI 20 B DILKHUSHA S	INDIA	West Bengal	Kolkata	700017	K004512		Amount for unpaid and unc	7.5	13-SEP-2027			VIRENDRANATH	No	No	FY-4
SURYANCHALAP	PVT	LTD	NA		LTD	NANDI COMMERCIAL SUITE 4B 4TH	INDIA	West Bengal	Kolkata	700017	S004372		Amount for unpaid and unc	25	13-SEP-2027	AAFCS1637M			No	No	FY-4
ANJALI		DUTTA	SUSANTA	KUMAR	DUTTA	P-17A, ASHUTOSH CHOWDHURY A	INDIA	West Bengal	Kolkata	700019	A003718		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
BHARAT		ARYA	MRCKARYA		ARYA	9,MAYFAIR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	B004386		Amount for unpaid and unc	625	13-SEP-2027				No	No	FY-4
DIAMOND		JAIN	PRAKASH		JAIN	36-D BONDEL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	D003205		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
INDRANI		SAHA	SUMITRO		SAHA	57/1A EKDALIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	I003078		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUMITRO		SAHA	JAGADISH	CHANDRA	SAHA	57/1A EKDALIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	S004817		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUSANTA	KUMAR	DUTTA	LATEBASANTA	KUMAR	DATTA	SUKHAVATI BHAVAN FLAT 5B P-17	INDIA	West Bengal	Kolkata	700019	S004855		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHAKUNTALA		GUPTA	ARUN		GUPTA	25 A BALLYGUNGE PARK CALCUT	INDIA	West Bengal	Kolkata	700019	S004961		Amount for unpaid and unc	17.5	13-SEP-2027			ANISHGUPTA	No	No	FY-4
GAURAV		SANGHVI	VKSANGHVI		SANGHVI	3,WOOD BURN ROAD MALYALYA A	INDIA	West Bengal	Kolkata	700020	G003655		Amount for unpaid and unc	55	13-SEP-2027				No	No	FY-4
NALINI		SITLANI	INDROO	M	SITLANI	C/O S.B. HIRA, 1/2, ALLENBY ROAD	INDIA	West Bengal	Kolkata	700020	N003407		Amount for unpaid and unc	62.5	13-SEP-2027			INDROOMSITLAN	No	No	FY-4
RAVI	SHANKAR	GUPTA	UMA	SHANKAR	GUPTA	16 SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	R003807		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KRISHNA	DEVI	TIBREWALLA	LATEMAHADEO	PRASAD	TIBREWALLA	4 CLYDE ROW HASTINGS CALCUTT	INDIA	West Bengal	Kolkata	700022		IN300360-21434022-I	Amount for unpaid and unc	250	13-SEP-2027	AAKPT4665Q	N		No	No	FY-4
RAJENDRA	KUMAR	WAHI	WAHI	R	R	501 HEERA APARTMENTS 34 KABI	INDIA	West Bengal	Kolkata	700023		IN301313-20490139-I	Amount for unpaid and unc	7.5	13-SEP-2027	AAIPW1757E			No	No	FY-4
KRISHAN	KUMAR	AGRAWAL	JIWAN	RAM	AGRAWAL	11 A RANG LAL STREET IST FLOOR	INDIA	West Bengal	Kolkata	700023	K003516		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RANJANA		AGARWAL	PAWAN	KUMAR	AGARWAL	C/O BHAGWATI OIL MILL 6 AB ORF	INDIA	West Bengal	Kolkata	700023	R003734		Amount for unpaid and unc	125	13-SEP-2027				No	No	FY-4
MADHU		SHETH	NARENDRA	R	SHETH	6-A,MAHENDRA ROAD, BHAWANIF	INDIA	West Bengal	Kolkata	700025	M004127		Amount for unpaid and unc	240	13-SEP-2027			NARENDRARSHE	No	No	FY-4
NARENDRA	R	SHETH	LATE	RAMANIKLAL	SHETH	6-A,MAHENDRA ROAD, BHAWANIF	INDIA	West Bengal	Kolkata	700025	N003617		Amount for unpaid and unc	240	13-SEP-2027			MADHUSHETH	No	No	FY-4
RANJANA		KHANDELWAL	ANUP		KHANDELWAL	HOUSE NO-5, HARISH MUKHERJEE	INDIA	West Bengal	Kolkata	700025	R004543		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SHIV	SANKAR	KHANDELWAL	MOHAN	LAL	KHANDELWAL	5 HARISH MUKHERJEE ROAD CALI	INDIA	West Bengal	Kolkata	700025	S003928		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
URVASHI		DALMIYA	OM	PRAKASH	DALMIYA	76.ASHUTOSH MUKHERJEE ROAD	INDIA	West Bengal	Kolkata	700025	U003212		Amount for unpaid and unc	7.5	13-SEP-2027			OMPRAKASHDAI	No	No	FY-4
ANJAN	KUMAR	DAS	AMARENDRA	NATH	DAS	42 PRATAPADITYA PLACE CALCUT	INDIA	West Bengal	Kolkata	700026	A003876		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
LOKESH		AGARWAL	NAND	LAL	AGARWAL	518. KALI TEMPLE ROAD SURYA TI	INDIA	West Bengal	Kolkata	700026	L003241		Amount for unpaid and unc	30	13-SEP-2027				No	No	FY-4
RAMESH	KUMAR	SOVASARIA	SITARAM		SOVASARIA	48, KALI TEMPLE ROAD, FLAT 4B, 4	INDIA	West Bengal	Kolkata	700026	R004190		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
BAJRANGLAL		GUPTA	GIGRAJ		GUPTA	DIAMOND TOWERS FLAT NO.706, :	INDIA	West Bengal	Kolkata	700027	B003128		Amount for unpaid and unc	32.5	13-SEP-2027				No	No	FY-4
DEEPA		JAIN	ADISHWAR	PD	JAIN	15/2C CHETLA ROAD D-3/3RD FLO	INDIA	West Bengal	Kolkata	700027	D003373		Amount for unpaid and unc	7.5	13-SEP-2027			ADISHWARPDJAI	No	No	FY-4
DEEPA		JAIN	ADISHWAR	PD	JAIN	15/2C CHETLA ROAD D-3/3RD FLO	INDIA	West Bengal	Kolkata	700027	D003374		Amount for unpaid and unc	7.5	13-SEP-2027			ADISHWARPBSJ	No	No	FY-4
JOYDEB	CHANDRA	SAHA	RAGHU	NATH	SAHA	C/O RAGHU NATH NIWAS 44/2 DU	INDIA	West Bengal	Kolkata	700027	J003323		Amount for unpaid and unc	7.5	13-SEP-2027			BIJOYGOPALSAH	No	No	FY-4
SITA	RAM	DUJARI	MULTAN		CHANDJI	KAMAL KUNJ FLAT NO B-4 15/2C C	INDIA	West Bengal	Kolkata	700027	S004015		Amount for unpaid and unc	132.5	13-SEP-2027				No	No	FY-4
SUSHIL	KUMAR	MOHTA	SHIV	KISHAN	MOHTA	2/1 BURDWAN ROAD BABYLON AP	INDIA	West Bengal	Kolkata	700027	S004643		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
MEERA	KUMARI	KASHYAP	DHIRENDRA		KUMAR	9 JAGANNATH APT 42 / N TEWARI	INDIA	West Bengal	Kolkata	700028	M003573		Amount for unpaid and unc	70	13-SEP-2027				No	No	FY-4
MAHADEVAN	PALAMADAI	KUPPUSWAMI	P		KUPPUSWAMI	2/2 SEBAK BAIDYA STREET CALCU	INDIA	West Bengal	Kolkata	700029	M003278		Amount for unpaid and unc	7.5	13-SEP-2027			SUSHILAMAHAD	No	No	FY-4
NAND	KISHORE	TULSYAN	LATEB	L	TULSYAN	15-B, HINDUSTAN ROAD CALCUTT	INDIA	West Bengal	Kolkata	700029	N003613		Amount for unpaid and unc	10	13-SEP-2027			ANUJTULSYAN	No	No	FY-4
SUSHIL	KUMAR	BIHANI	ASA	RAM	BIYANI	18/1 B HINDUSTAN ROAD CALCU	INDIA	West Bengal	Kolkata	700029	S004380		Amount for unpaid and unc	7.5	13-SEP-2027			BINADEVIMAHES	No	No	FY-4
SAVITA		SHAH	MOHAN	LAL	SHAH	FLAT S D, 5TH FLOOR IDENTITY 38,	INDIA	West Bengal	Kolkata	700031		IN300095-10047425-I	Amount for unpaid and unc	7.5	13-SEP-2027	AJWPS3254R			No	No	FY-4
USHA		DHAR	BISHTU	MOHAN	DHAR	NO 1 D JHEEL ROAD DHAKURIA CA	INDIA	West Bengal	Kolkata	700031	U003103		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BINAY	KRISHNA	SAHA	RAKHAL	DAS	SAHA	C/O MUKTI NIWAS 33/1 SASHI BHU	INDIA	West Bengal	Kolkata	700034	B003365		Amount for unpaid and unc	7.5	13-SEP-2027			BHAKTIPRIYASAH	No	No	FY-4
DEVASHIS		MANDAL	MADHU	SUDAN	MANDAL	C/O S K HALDER 10/2 FAIKR PARA	INDIA	West Bengal	Kolkata	700034	D003154		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUNIL	KUMAR	BHATTACHARYA	AJIT		BHATTACHARYA	11 BHUPEN ROY ROAD BEHALA CA	INDIA	West Bengal	Kolkata	700034	S004227		Amount for unpaid and unc	7.5	13-SEP-2027			PURNIMABHATT	No	No	FY-4
TAPAN		NEOGI	SUDHIR		NEOGI	165/20/P-5 GOPAL MISRA ROAD	INDIA	West Bengal	Kolkata	700034	T003143		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
ASIT	BARAN	JANA	SATISH	CHANDRA	JANA	3-C JADUNATH SARBHOUMA LANE	INDIA	West Bengal	Kolkata	700035	A003663		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
DALIA		SETT	AMLAN	KUMAR	SETT	34/AD, KASHINATH DUTTA ROAD,	INDIA	West Bengal	Kolkata	700036	D003292		Amount for unpaid and unc	7.5	13-SEP-2027			AMLANKUMARS	No	No	FY-4
MAHADEB		BHATTACHARYYA	ABANI	MOHAN	BHATTACHARYYA	11/C NORTHERN AVENUE CALCUT	INDIA	West Bengal	Kolkata	700037	M003872		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MAHADEB		BHATTACHARYA	ABANI	MOHAN	BHATTACHARYA	11 C NORTHERN AVENUE CALCUT	INDIA	West Bengal	Kolkata	700037	M003879		Amount for unpaid and unc	7.5	13-SEP-2027			SHANTABHATTA	No	No	FY-4
RABINDRA	KUMAR	PRAMANIK	K	K	PRAMANIK	40/1 PAIK PARA ROW CALCUTTA	INDIA	West Bengal	Kolkata	700037	R004084		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
UTPAL	DAS	GUPTA	SAILENDRANATH	DAS	GUPTA	11/4B J K PAUL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700038	U003135		Amount for unpaid and unc	20	13-SEP-2027			INDIRADASGUPT	No	No	FY-4
SUCHANDRA		CHOUDHURY	TARUN	KR	CHOUDHURY	14/M NARENDRA NATH GHOSH LA	INDIA	West Bengal	Kolkata	700040	S004595		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUCHANDRA		CHOUDHURY	TARUN	KR	CHOUDHURY	14/M NARENDRA NATH GHOSH LA	INDIA	West Bengal	Kolkata	700040	S004603		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SIPRA		SARKAR	RABIN		SARKAR	8/9 N C CHOWDHURY ROAD KASBA	INDIA	West Bengal	Kolkata	700042	S004738		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MAKHI		GAMBHIRA	JANARDAN		GAMBHIRA	344/1A N S C BOSE ROAD CALCUT	INDIA	West Bengal	Kolkata	700047	M003745		Amount for unpaid and unc	7.5	13-SEP-2027			JANARDHANGAN	No	No	FY-4
MUKTI		GAMBHIRA	JANARDAN		GAMBHIRA	344/1A N S C BOSE ROAD CALCUT	INDIA	West Bengal	Kolkata	700047	M003755		Amount for unpaid and unc	7.5	13-SEP-2027			JANARDANGAMB	No	No	FY-4
BIJAY	CHAND	JAIN	LATEPHUL	CHAND	JAIN	48,GOLAGHATA ROAD 1ST FLOOR,	INDIA	West Bengal	Kolkata	700048	B003509		Amount for unpaid and unc	62.5	13-SEP-2027				No	No	FY-4
ARUN		BHATTACHARJEE	J	N	BHATTACHARJEE	188/2 ROY BAHADUR ROAD CALCI	INDIA	West Bengal	Kolkata	700053	A004125		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MANJU		SETT	R	K	SETT	571 N BLOCK FLAT NO 402 NEWAI	INDIA	West Bengal	Kolkata	700053	M003775		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAJENDRA	KUMAR	SETT	LAKSHMI	CHAND	SETT	571 N BLOCK FLAT NO 402 NEW A	INDIA	West Bengal	Kolkata	700053	R004020		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GOLOK	BEHARI	PAL	L	KB	PAL	BIDHAN NIWAS FALT NO N-9 W-4	INDIA	West Bengal	Kolkata	700054	G003289		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GIRRAJ	KISHOR	DAGA	GAURI	SHANKAR	DAGA	P-112, CIT ROAD SCHEME NO.VI M	INDIA	West Bengal	Kolkata	700054	G003873		Amount for unpaid and unc	5	13-SEP-2027				No	No	FY-4
NATHMAL		BHARTIA	KALI	CHARAN	BHRTIA	30/2 KANKURGACHI ROAD SCHEM	INDIA	West Bengal	Kolkata	700054	N003218		Amount for unpaid and unc	7.5	13-SEP-2027			TARAMANIBHAR	No	No	FY-4
PREM	NATH	PATHAK	RAM	BACHAN	PATHAK	103/3 NARKELDANGA MAIN ROAD	INDIA	West Bengal	Kolkata	700054	P003500		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PREM	NATH	PATHAK	LATERAM	BACHAN	PATHAK	103/3 NARKELDANGA MAIN ROAD	INDIA	West Bengal	Kolkata	700054	P003795		Amount for unpaid and unc	7.5	13-SEP-2027			NEERAPATHAK	No	No	FY-4
AMITAVA		BANIK	RASHIK	LALL	BANIK	P 61 BLOCK A BANGUR AVENUE C	INDIA	West Bengal	Kolkata	700055	A003802		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
PANKAJ		LAKHOTIA	RKLAKHOTIA		LAKHOTIA	JAMUNA VATIKA. BLOCK-1. FLAT N	INDIA	West Bengal	Kolkata	700055	P005063		Amount for unpaid and unc	70	13-SEP-2027	AAXPL4119Q			No	No	FY-4
SHAKUNTALA		GUPTA	A	K	GUPTA	96/4 BANGUR AVENUE FLAT NO 2	INDIA	West Bengal	Kolkata	700055	S003738		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SITA	DEVI	CHOMAL	BABOO	LAL	CHOMAL	P-1/20 BANGUR AVENUE BLOCK-C	INDIA	West Bengal	Kolkata	700055	S004012		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NIRAJ	KUMAR	MARDA	SUSHIL	KUMAR	MARDA	FD 49-4 GOPAL VIHAR FLAT NO-2A	INDIA	West Bengal	Kolkata	700059		IN300214-30535429-I	Amount for unpaid and unc	27	13-SEP-2027	BFJPM1446R	N		No	No	FY-4
ABHA		KEDIA	SHRAMESH	CHANDRA	KEDIA	KEDIA HOUSE DB-8/2 DR B C ROY S	INDIA	West Bengal	Kolkata	700059	0012617		Amount for unpaid and unc	20	13-SEP-2027	AFEPK8576L			No	No	FY-4
DULALI		SAHA	RATAN		SAHA	J M ENTERPRISES CA/6 DESHBAND	INDIA	West Bengal	Kolkata	700059	D003323		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RATAN		SAHA	UPENDRA	CH	SAHA	M/S J M ENTERPRISE CA/6 DESHBA	INDIA	West Bengal	Kolkata	700059	R003779		Amount for unpaid and unc	7.5	13-SEP-2027			DULALISHAH	No	No	FY-4
VIJAY	KUMAR	CHETANI	HAZARIMAL		CHETANI	522,PARNASRI PALLY BEHALA CAL	INDIA	West Bengal	Kolkata	700060	V003682		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
BIMLA	DEVI	LOHIA	CHIMAN	LAL	LOHIA	BLOCK AE 424 SECTOR I SALT LAKE	INDIA	West Bengal	Kolkata	700064	B003416		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GEETIKA		MITRA	DEBABRATAMAY		MITRA	CE 22 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	G003335		Amount for unpaid and unc	7.5	13-SEP-2027			DEBABRATAMAY	No	No	FY-4
JOYDEB		BANERJEE	NAYEQ		BANERJEE	B E 186 SALT LAKE SECTOR I CALC	INDIA	West Bengal	Kolkata	700064	J003322		Amount for unpaid and unc	7.5	13-SEP-2027			NIBEDITABANERJ	No	No	FY-4
RUMA		GANGULY	NIRMALYA		GANGULY	K 7 VIDYASAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	R004212		Amount for unpaid and unc	7.5	13-SEP-2027			NIRMALYAGANG	No	No	FY-4
SANTONA		GANGULY	SHIVAJI	KUMAR	GANGULY	K 7 VIDYA SAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	S004871		Amount for unpaid and unc	7.5	13-SEP-2027			SOMAGANGULY	No	No	FY-4
SANJAY	KUMAR	AGARWAL	SHYAM	LAL	AGARWAL	BC-15 SALT LAKE SECTOR 1 TANK	INDIA	West Bengal	Kolkata	700064	S005048		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
SUMA		BENERJEE	NA		BENERJEE	EC-159, SECTOR-I, SALT LAKE CITY,	INDIA	West Bengal	Kolkata	700064	S007849		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
SUPRATIK		BASU	NA		BASU	BLOCK AE-785 SECTOR 1 SALT LAK	INDIA	West Bengal	Kolkata	700064	S007850		Amount for unpaid and unc	7.5	13-SEP-2027			PAPIABASUSUKL	No	No	FY-4
SHREE	CHAND	BENGANI	NATHMAL		BENGANI	ANAMIKA 9 B ESPLANADE EAST CA	INDIA	West Bengal	Kolkata	700069	S004592		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
ASSU		AGARWAL	ASHOK	KUMAR	AGARWAL	C/O INDRA KUMAR TRADERS 67/4(	INDIA	West Bengal	Kolkata	700070	A003916		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GOPAL	KRISHNA	JOSHI	RADHA	KRISHNA	JOSHI	C/O R. I. THEKARIWAL ADVOCATE 3	INDIA	West Bengal	Kolkata	700070	G003190		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
GOPAL	KRISHNA	JOSHI	R	K	JOSHI	C/O R C TEKARIWAL ADVOCATE 31	INDIA	West Bengal	Kolkata	700070	G003705		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KRISHNA		RATHI	KEDAR	NATH	RATHI	C/O KEDAR NATH RATHI 30 KALI KI	INDIA	West Bengal	Kolkata	700070	K003551		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RENU		DWARKANI	BALDEV	DAS	DWARKANI	22-B, KALI KRISHNA TAGORE STREI	INDIA	West Bengal	Kolkata	700070	R004965		Amount for unpaid and unc	27.5	13-SEP-2027				No	No	FY-4
SAROJ	DEVI	NATHANI	KAMAL	NARAIN	NATHANI	65 SIR HARI RAM GOENKA STREET	INDIA	West Bengal	Kolkata	700070	S003579		Amount for unpaid and unc	7.5	13-SEP-2027			KAMALNARAINN	No	No	FY-4
SHALINI	FERTILISERS	LTD	NA		LTD	33A,JAWAHARLAL NEHRU ROAD, 1	INDIA	West Bengal	Kolkata	700071	S007358		Amount for unpaid and unc	17.5	13-SEP-2027				No	No	FY-4
SHALINI	FERTILISERS	LIMITED	NA		LIMITED	33A,JAWAHER LAL NEHRU ROAD, :	INDIA	West Bengal	Kolkata	700071	S007390		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
VIMLA		MANSUKHANI	LATE	BHAGWAN	MANSUKHANI	GULMOHAR BLDG FLAT NO 73 7TI	INDIA	West Bengal	Kolkata	700071	V003516		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
GAJA	NAND	BIYANI	SENBHAGWAN		BIYANI	2 SOOTERKIN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072	G003075		Amount for unpaid and unc	7.5	13-SEP-2027			VINODKUMARBI	No	No	FY-4
AMAL	KUMAR	SEN	MADAN		SEN	7/2A GOPAL CHANDRA LANE CALC	INDIA	West Bengal	Kolkata	700073		IN300126-10698285-I	Amount for unpaid and unc	7.5	13-SEP-2027	AKTPS1182N	N		No	No	FY-4
SRILEKHA		SEN	AMAL	KUMAR	SEN	7/2A GOPAL CHANDRA LANE CALC	INDIA	West Bengal	Kolkata	700073		IN300126-10698390-I	Amount for unpaid and unc	7.5	13-SEP-2027	AWEPS6284J	N		No	No	FY-4
DILIP	KUMAR	MUNDHRA	SHANKAR	LAL	MUNDHRA	C/O BINANI ELECTRICAL INDUSTRIE	INDIA	West Bengal	Kolkata	700073	D003220		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
KIRPAL		SINGH	DARBARA		SINGH	C/O HARMAN DYES & CHEMICALS	INDIA	West Bengal	Kolkata	700073	K003467		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
MOHD	JAMALUDDIN	KHAN	ISRAIL		KHAN	JAMAL CLINIC 18 ZAKARIA STREET	INDIA	West Bengal	Kolkata	700073	M003634		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
NARENDRA	R	DANI	RANCHHODLAL		DANI	121 CHITTARANJAN AVENUE 4TH F	INDIA	West Bengal	Kolkata	700073	N003175		Amount for unpaid and unc	7.5	13-SEP-2027			ILANDANI	No	No	FY-4
PRASANNA		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPRISES, 29B,RABI	INDIA	West Bengal	Kolkata	700073	P004074		Amount for unpaid and unc	47.5	13-SEP-2027				No	No	FY-4
PRASANN		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPISES. 20B. RABIN	INDIA	West Bengal	Kolkata	700073	P004075		Amount for unpaid and unc	7.5	13-SEP-2027				No	No	FY-4
RAM

SHIVA	SHANKER	YADAV	SARJU	PRASAD	YADAV	4/2, KABI SUKANT SARNI, BELEGHA	INDIA	West Bengal	Kolkata	700085	S005440	Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SARALA	DEVI	SINGHANIA	OM	PRAKASH	SINGHANIA	19 A CHOWRINGHEE ROAD 2ND FL	INDIA	West Bengal	Kolkata	700087	S003546	Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
PRABHA		SONTHALIA	SHYAM		SUNDSONTHALIA	P-749,BLOCK-A, LAKE TOWN, CAL	INDIA	West Bengal	Kolkata	700089	P003978	Amount for unpaid and uncl	70	13-SEP-2027				No	No	FY-4
SOBHA		DEY	ASIT	KUMAR	DE	C/O ASIT KUMAR DE, 25, BIDHAN P	INDIA	West Bengal	Kolkata	700090	S004047	Amount for unpaid and uncl	7.5	13-SEP-2027			ASITKUMARDE	No	No	FY-4
DILIP	KUMAR	KARMAKAR	LATEBISHNU	CHARAN	KARMAKAR	AL-23,SECTOR-II SALT LAKE CALCU	INDIA	West Bengal	Kolkata	700091	D003733	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJENDRA	KUMAR	SONTHALIA	MAHABIR	PRASAD	SONTHALIA	FE-83, SECTOR-III, SALT LAKE CITY,	INDIA	West Bengal	Kolkata	700091	R003413	Amount for unpaid and uncl	7.5	13-SEP-2027			MANJUSONTHAL	No	No	FY-4
TAPAS	KUMAR	SARKAR	NA		SARKAR	C-J-164 SECTOR IIND SALT LAKE KO	INDIA	West Bengal	Kolkata	700091	T003413	Amount for unpaid and uncl	7.5	13-SEP-2027			MALABIKASARKA	No	No	FY-4
TORA	ROY	CHOWDHURY	TAPAN	ROY	CHOWDHURY	C 38/2 ARABINDRA PARK PURBA P	INDIA	West Bengal	Kolkata	700093	T003146	Amount for unpaid and uncl	62.5	13-SEP-2027			TAPANROYCHOV	No	No	FY-4
SURESH	KUMAR	BARARIA	HULASH	CHAND	BARARIA	SHANTI NIKETAN APARTMENT FLA	INDIA	West Bengal	Kolkata	700101	S004322	Amount for unpaid and uncl	32.5	13-SEP-2027	ADOPB7563Q			No	No	FY-4
MAYA		SANTRA	SP		SANTRA	C/O SAKTI PADA SANTRA BH-57/1	INDIA	West Bengal	Kolkata	700102	M004597	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SAROJINI		SINGH	SITA	CHARAN	SINGH	KALINDI HOUSING ESTATE BLOCK E	INDIA	West Bengal		702089	S003598	Amount for unpaid and uncl	132.5	13-SEP-2027				No	No	FY-4
SAROJ		AGRAWAL	SHANKARLAL		AGRAWAL	2ND FLOOR, FLAT ZA 1/16 HAT LA	INDIA	West Bengal	Howrah	711101	S004466	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SUBHASIS		DATTA	ASOKE	COOMAR	DATTA	236/3/1, NETAJI SUBHAS ROAD HI	INDIA	West Bengal	Howrah	711101	S005535	Amount for unpaid and uncl	7.5	13-SEP-2027			ASOKECOOMARI	No	No	FY-4
ALOK		SARKAR	S	K	SARKAR	3/1 DAYAL BANERJEE ROAD HOW	INDIA	West Bengal	Howrah	711102	A003762	Amount for unpaid and uncl	25	13-SEP-2027			JOLLYSARKAR	No	No	FY-4
ASHOK	KR	BASU	LATESANTI	KR	BASU	355/2 CIRCULAR ROAD SHILAPUR	INDIA	West Bengal	Howrah	711102	A003898	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BIKASH	CHANDRA	BANERJEE	LATE	NANDULAL	BANERJEE	21/2 BINODE BEHARI HALDER LAN	INDIA	West Bengal	Howrah	711102	B003516	Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
INDRANATH		BANERJEE	LATE	RABINDRANATH	BANERJEE	14, SUDHAMOY BANERJEE LANE SI	INDIA	West Bengal	Howrah	711106	I003092	Amount for unpaid and uncl	7.5	13-SEP-2027			SUMITABANERJE	No	No	FY-4
KRISHNA		CHATTOPADHYA	KALIDAS		CHATTOPADHTAY	98 BHAIRAB DUTTA LANE PO SALK	INDIA	West Bengal	Howrah	711106	K003532	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PAWAN	KUMAR	KANODIA	BISWANATH		KANODIA	31/1 BAZAL PARA LANE SALKIA BA	INDIA	West Bengal	Howrah	711106	P003274	Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
SAIBAL	KUMAR	SETH	BARENDRA	NATH	SETH	38 KAMINI SCHOOL LANE P O SALK	INDIA	West Bengal	Howrah	711106	S004740	Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SURESH	KUMAR	NEMANI	LATESHLAL	CHAND	NEMANI	66,AAVASH RESIDENTIAL COMPLEX	INDIA	West Bengal	Howrah	711106	S007688	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
ANITYA		DAS	KRISHNA	CHANDRA	DAS	7 CHANDRA PATHAK LANE P O BAI	INDIA	West Bengal	Howrah	711201	A003433	Amount for unpaid and uncl	7.5	13-SEP-2027			PATANJALDAS	No	No	FY-4
ASHOK	KUMAR	BANSAL	HANUMAN	PRASAD	BANSAL	322 G T ROAD TIRUPATI APT FLAT	INDIA	West Bengal	Howrah	711202	A003599	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
TANMAY		PAL	LTRANJAN	KUMAR	PAL	307, MIRPARA ROAD, P.O.-BHATTA	INDIA	West Bengal	Howrah	711203		IN300966-10018466-9	7.5	13-SEP-2027	AITPP7264Q			No	No	FY-4
MADHUMITA		MITRA	N		MITRA	VILL SITALPUR P O RAMCHANDRAI	INDIA	West Bengal	Howrah	711303	M004860	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NILRATAN		MITRA	B		MITRA	VILL SITALPUR P O RAMCHANDRAI	INDIA	West Bengal	Howrah	711303	N004073	Amount for unpaid and uncl	27.5	13-SEP-2027			MADHUMITAMIT	No	No	FY-4
SEPHALI		SARKAR	SUDHIR	KR	SARKAR	C/O SUDHIR KUMAR SARKAR, NO	INDIA	West Bengal	Howrah	711315	S004593	Amount for unpaid and uncl	20	13-SEP-2027			SUDHIRKUMARS	No	No	FY-4
BIPASHA		MUKHERJI	DEB	KUMAR	MUKHERJI	C/O DEBKUMAR MUKHERJI 51, PRI	INDIA	West Bengal	Hooghly	712102	B003059	Amount for unpaid and uncl	21.5	13-SEP-2027				No	No	FY-4
MANTU	RAM	SAMANTA	BIBHUTI		SAMANTA	76 MOYNADANGA PO CHINSURAH	INDIA	West Bengal	Hooghly	712102	M004227	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
BIDYUT	KUMAR	PAUL	JNANENDRA	CHANDRA	PAUL	2, VIDYASAGAR ROAD, NABAGRA	INDIA	West Bengal	Hooghly	712103	B003424	Amount for unpaid and uncl	7.5	13-SEP-2027			SIBANIPAUL	No	No	FY-4
DILIP	KUMAR	AGARWAL	SHREELAL		AGARWAL	C/O MARWARI STORES 56 L B SHA	INDIA	West Bengal	Hooghly	712103	D003320	Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
JAHAR	LAL	SAHA	NA		SAHA	BARABAHERA WIRELESS GROUND	INDIA	West Bengal	Hooghly	712103	J003712	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHYAMAL	KISHOR	MONDAL	LATE	DEVENDRAKUMAR	MONDAL	KAMARPARA ROAD P O CHINSURA	INDIA	West Bengal	Hooghly	712103	S004813	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
UTPAL		GHATAK	MLGHATAK	CH	DEB	C/O MANEK LAL GHATAK EAST CH	INDIA	West Bengal	Hooghly	712103	U003402	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
AMARNATH		DATTA	HARIHAR		DATTA	KUNDUGHAT P O CHANDERNAGOI	INDIA	West Bengal	Hooghly	712136	A003863	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
DEVASHIS		NANDY	NRIPATI	MOHAN	NANDY	22 SADHU CHARAN MUKHERJEE RI	INDIA	West Bengal	Hooghly	712136	D003155	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
APURBA	KUMAR	MUKHERJEE	BISWANATH		MUKHERJEE	29,MOREPUKUR 1ST LANE, PO MO	INDIA	West Bengal	Hooghly	712205	A004047	Amount for unpaid and uncl	32.5	13-SEP-2027				No	No	FY-4
SANTANU	KUMAR	MAITI	KALI	PADA	MAITI	VILL CHOTOBELU PO BELUMILKI DI	INDIA	West Bengal	Hooghly	712223	S003495	Amount for unpaid and uncl	7.5	13-SEP-2027			REKHAMAITI	No	No	FY-4
AMITAVA		BASU	J	C	BASU	33 SARAT CHATTERJEE RD P O NAB	INDIA	West Bengal	Hooghly	712246	A003950	Amount for unpaid and uncl	7.5	13-SEP-2027			APARNABASU	No	No	FY-4
UPENDRA		CHAURASIA	LATESHRAM	AVTAR	CHAURASIA	VILL. SHASTRI NAGAR NEAR BARA	INDIA	West Bengal	Hooghly	712246	U003423	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KRISHNA	PRASAD	CHAKRABORTY	DEVI	PROSAD	CHAKRAVARTI	228 BANGUR PARK PO RISHRA DT	INDIA	West Bengal	Hooghly	712248	K003549	Amount for unpaid and uncl	7.5	13-SEP-2027			SANKARPROSAD	No	No	FY-4
PRASUN		DEB	SACHINDRA	CH	DEB	IC INDIA LTD ENGGG DEPARTMENT	INDIA	West Bengal	Hooghly	712248	P003721	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJ	RUP	BAFNA	LATELIKHMI	CHAND	BAFNA	402 RESHMI APARTMENT, 30/1 RA	INDIA	West Bengal	Hooghly	712258		IN302951-20146408-9	7.5	13-SEP-2027	ACDPJ9815F	N		No	No	FY-4
SOMASHREE		BASU	S	P	BASU	17 B L HATI ROAD WEST BENGAL I	INDIA	West Bengal	Hooghly	713101	S006700	Amount for unpaid and uncl	375	13-SEP-2027				No	No	FY-4
DWARKA	DAS	AGARWAL	RAM	GOPAL	AGARWAL	362 B.C.ROAD BURDWAN	INDIA	West Bengal	Hooghly	713104	D003280	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RABINDRA	KUMAR	SHAW	BACHULAL		SHAW	MUNSHI BAZAR PAN PATTI P O AS	INDIA	West Bengal	Hooghly	713301	R003272	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RABIN	KUMAR	SHAW	BACHU	LAL	SHAW	MUNSHI BAZAR, CHAWAL PATTI, A	INDIA	West Bengal	Hooghly	713301	R004436	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RABIN	KUMAR	SHAW	BACHU	LAL	SHAW	MUNSHI BAZAR CHAWAL PATTI A	INDIA	West Bengal	Hooghly	713301	R004459	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RABINDRA	KUMAR	SHAW	LTBACHU	LAL	SHAW	MUNSHI BAZAR EGG LANE ASANS	INDIA	West Bengal	Hooghly	713301	R004961	Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
SUBHRA		PAL	SARADINDU		PAL	WEST APCAR GARDEN ASANSOL	INDIA	West Bengal	Hooghly	713304	S006365	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KAMALA		JALAN	DHRUWANARAYAN		JALAN	C/O GHANSHYAMDAS MOHANLAL	INDIA	West Bengal	Purulia	723101	K004731	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SHEW	BHAGWAN	SABOO	DURGA	PRASD	SABOO	KUNJLAL STREET UPPER BAZAR RA	INDIA	West Bengal	Jalpaiguri	734001	S003892	Amount for unpaid and uncl	25	13-SEP-2027			KAMLADEVISABO	No	No	FY-4
SUSHILKUMAR	AGARWAL	HUF	NA		HUF	928/2/N, BANKIM NAGAR SARKAR	INDIA	West Bengal	Jalpaiguri	734401		NA-NA-12019101004(	0.25	13-SEP-2027	AAHHS3461A			No	No	FY-4
NAVIN		JINDAL	NIRANJANLAL		JINDAL	MADANLAL MURARILAL NAYA BAZ	INDIA	West Bengal	Jalpaiguri	734405	N003801	Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
DEBA	PROSAD	BANERJEE	RAMANI	MOHAN	BANERJEE	21 SINGHI BAGAN ROAD MONI RA	INDIA	West Bengal	North 24 Parganas	743101	D003122	Amount for unpaid and uncl	7.5	13-SEP-2027			DIPALIBANERJEE	No	No	FY-4
ASHOK	KUMAR	PAUL	NIKUNJA	BEHARI	PAUL	44/2 GHOSE PARA ROAD P O SHYA	INDIA	West Bengal	North 24 Parganas	743127	A003958	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
BHASWATI		PAUL	A	K	PAUL	44/2 GHOSE PARA ROAD P O SHYA	INDIA	West Bengal	North 24 Parganas	743127	B003653	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
HIMELA		BHATTACHARYYA	AJIT	KUMAR	BHATTACHARYYA	BARUIPUR STATION ROAD PO BAR	INDIA	West Bengal	North 24 Parganas	743302	H003226	Amount for unpaid and uncl	125	13-SEP-2027			AJITKUMARBHA	No	No	FY-4
SANTARA	DEVI	CHOUDHARY	VISHWANATH		CHOUDHARY	C/O V N CHOUDHARY BIRLA JUTE	INDIA	West Bengal	North 24 Parganas	743318	S003496	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
CHARULATA		PANIGRAHI	BIJAY	KUMAR	PANIGRAHI	31 KHARABELA NAGAR BHUBANE	INDIA	Orissa	Cuttack	751001	C003270	Amount for unpaid and uncl	25	13-SEP-2027				No	No	FY-4
ANASUYA		LMOHANTY	SUSANTA	KUMAR	MOHANTY	16-B,OLD STATION BAZAR BHUBA	INDIA	Orissa	Cuttack	751006	A005247	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
JAGAT	JOYEE	PANIGRAHI	DINABANDHA		PANIGRAHI	A/127, SAHEED NAGAR, BHUBAN	INDIA	Orissa	Cuttack	751007	J003095	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
JITENDRA		PATRA	SO	YUDHISTIR	PATRA	C/O JBC INDUSTRIES ZONE, A-9, MI	INDIA	Orissa	Cuttack	751010		NA-NA-130259000004	220	13-SEP-2027	AASPP9357M			No	No	FY-4
R	P	LATH	P	R	LATA	B-1. FIRST FLOOR LORD GUNJAN P	INDIA	Orissa	Cuttack	751010	R003262	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
NAYAN	MANJARI	NAYAK	S	K	NAYAK	C/O T N PANDA, C-38HIG DUPLEX I	INDIA	Orissa	Cuttack	753001	N003588	Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
LALITA	DEVI	BHAWSINKA	PADMA	KUMAR	BHAWSINKA	BISWANATH LANE BALLI BAZAR CU	INDIA	Orissa	Cuttack	753002	L003121	Amount for unpaid and uncl	57.5	13-SEP-2027				No	No	FY-4
RADHA	NATH	KAR	JADU	NATH	KAR	BANK OF INDIA CUTTACK BRANCH	INDIA	Orissa	Cuttack	753002	R003286	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PURNA	CHANDRA	MOHAPATRA	MR	UMAKANTA	MOHAPATRA	ENGINEERING DIVISION C R R I CU	INDIA	Orissa	Cuttack	753006	P000703	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SURYA	KANTAM	MALLADI	VENKATARAMANA	MURTY	MALLADI	TOWN HALL ROAD NEAR TOWN HA	INDIA	Orissa	Cuttack	753009	S004368	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
TANIL	KUMAR	PATRO	TKURESH		PATRO	NEAR P&T DISP. ROAD BERWAMPI	INDIA	Orissa	Ganjam	760001	T003216	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
LUKESH		MAHAKUR	UDRADHAR		MAHAKUR	0 BASTI PADA JAMUNA JAMUNA JI	INDIA	Orissa	Bolangir (Balangir)	767037		NA-NA-120818000301	93.5	13-SEP-2027	FEVPM9427P			No	No	FY-4
RAGHUBIR		DUTT	SHIV	RAM	DUTT	B-7 KOEL NAGAR ROURKELA	INDIA	Orissa	Sundargarh (Sundergarh	769014	R003314	Amount for unpaid and uncl	7.5	13-SEP-2027			DAMAYANTIDUT	No	No	FY-4
ASHOK		KHEMKA	GAURI	SHANKAR	AGARWALA	AJAY STORE SHOP 4 B G MARKET F	INDIA	Assam	Dibrugarh	781001		IN301774-13731804-9	1500	13-SEP-2027	AJPPK3321E			No	No	FY-4
DWARKA	PRASAD	MIMANI	MURLIDHAR		MIMANI	C/O SHREE AGENCIES RAHMAN BU	INDIA	Assam	Dibrugarh	781001	D003324	Amount for unpaid and uncl	132.5	13-SEP-2027				No	No	FY-4
DEVENDRA	KUMAR	SETHIA	JETHMAL		SETHIA	SHREE BAJRANG BHANDAR FANCY	INDIA	Assam	Dibrugarh	781001	D003376	Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
DEBASISH		BOSE	GANESH	CH	BOSE	LAXMI LANE, PANBAZAR GUWAHA	INDIA	Assam	Dibrugarh	781001	D003913	Amount for unpaid and uncl	17.5	13-SEP-2027				No	No	FY-4
GHEWAR	CHAND	SIPANI	S	C	SIPANI	C/O S S SIPANI & CO 524 SEEMAN	INDIA	Assam	Dibrugarh	781001	G003403	Amount for unpaid and uncl	27.5	13-SEP-2027				No	No	FY-4
KANTULAL		GUHA	ARUN	CH	GUHA	LIFE LINE DRUG DISTRIBUTORS PAT	INDIA	Assam	Dibrugarh	781001	K003352	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PAWAN	KUMAR	JAIN	PUKHRAJ		JAIN	MANGILAL PUKHRAJ S R C B ROAD	INDIA	Assam	Dibrugarh	781001	P003271	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PRADEEP	KUMAR	PAREEK	GIRDHARI	LAL	PAREEK	BHARTIYA JALPAN S R C B ROAD G	INDIA	Assam	Dibrugarh	781001	P003347	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RATNA		GUHA	KOUSTAV	KUMAR	GUHA	LIFELINE ASSOCIATES PANBAZAR (	INDIA	Assam	Dibrugarh	781001	R003785	Amount for unpaid and uncl	7.5	13-SEP-2027			KOUSTAVKUMAI	No	No	FY-4
RATANMALA		GANGWAL	NIRANJAN	KUMAR	GANGWAL	6 MANI BAZAR GUWAHATI	INDIA	Assam	Dibrugarh	781001	R004318	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAMESH		HARLALKA	PREMSUKH		HARLALKA	SS ROAD LAKHTOKIA GUWAHATI	INDIA	Assam	Dibrugarh	781001	R004565	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SURESH	KUMAR	JAIN	RAMDEO		JAIN	RAMDEO SANTOSH KUMAR FANCY	INDIA	Assam	Dibrugarh	781001	S004329	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VINOD	KUMAR	JAIN	MADAN	LAL	JAIN	USHA MOTORS 24 MAHAVIR BHA	INDIA	Assam	Dibrugarh	781001	V003378	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
LOUISE		REBEIRO	RAYMOND	MERVIN	REBEIRO	PUB SARANIA P.O. SILPUKHURI GU	INDIA	Assam	Dibrugarh	781003	L003122	Amount for unpaid and uncl	7.5	13-SEP-2027			RAYMONDMERV	No	No	FY-4
RAYMOND	MERVIN	REBEIRO	GEORGE	P	REBEIRO	PUB SARANIA P.O. SILPUKHURI GU	INDIA	Assam	Dibrugarh	781003	R003950	Amount for unpaid and uncl	7.5	13-SEP-2027			LOUISEREBEIRO	No	No	FY-4
KUMUD	NATH	JHA	P	N	JHA	C/O RAJRATAN & CO G K TOWERS	INDIA	Assam	Dibrugarh	781009	K003589	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PANA	DEVI	JAIN	SAMPAT	LAL	JAIN	C/O EVERGREEN CORPORATION A	INDIA	Assam	Dibrugarh	781009	P003194	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SURENDRA	KUMAR	KARWA	SHIVRATAN		KARWA	CHUNILAL KARWA & SONS POST B	INDIA	Assam	Nagaon	782001	S004291	Amount for unpaid and uncl	20	13-SEP-2027				No	No	FY-4
BAJRANGLAL		SHARMA	LATE	GOURISHANKAR	SHARMA	CHUNILAL KARWA & SONS HAIBAR	INDIA	Assam	Nagaon	782002	B003678	Amount for unpaid and uncl	110	13-SEP-2027				No	No	FY-4
TILOK	CHAND	SARAWGI	KHUB	CHAND	SARAWGI	OPP HIGH SCHOOL KHARUPETIA D	INDIA	Assam	Darrang	784115	T003108	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SANKAR		DAS	RAMENDRA	KUMAR	DAS	DOHABORA CHUK JORHAT	INDIA	Assam	Jorhat	785001		IN300394-18257129-9	125	13-SEP-2027	AGYPD6564C			No	No	FY-4
KAMAL	KISHORE	CHANDAK	LATEBHIKHAM	CHAND	CHANDAK	M/S KAMAL STATIONERS MARWAI	INDIA	Assam	Jorhat	785002	K004823	Amount for unpaid and uncl	375	13-SEP-2027				No	No	FY-4
RABINDRA	KUMAR	GUPTA	LATEPURUSOTTAM	DAS	GUPTA	C/O AUTO MAKER MARWARI ROAD,	INDIA	Assam	Tinsukia	786146	R004467	Amount for unpaid and uncl	17.5	13-SEP-2027			MASTERPRATEEI	No	No	FY-4
GEETA		SARIN	SHASHI	KANT	JALAN	C/O VIDEOSHACK OPPOSITE BAWR	INDIA	Meghalaya	East garo hills	793001	G003007	Amount for unpaid and uncl	142.5	13-SEP-2027				No	No	FY-4
MANJU		JHUNJHUNWALA	PK		JHUNJHUNWALA	JHUNJHUNWALA STORES 77, PATN	INDIA	Bihar	Patna	800001	M004536	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SHILA		SHAHI	NA		SHAHI	SHAHI BHAWAN EKHIBITION ROAD	INDIA	Bihar	Patna	800001	S004903	Amount for unpaid and uncl	125	13-SEP-2027				No	No	FY-4
SANGEETA		MALANI	RKMALANI		MALANI	C/OR.K.MALANI & CO. 1ST FLOOR	INDIA	Bihar	Patna	800001	S006339	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KAMAL	KUMAR	JAIN	MADAN	LAL	JAIN	MAKHANIA KUAN PATNA	INDIA	Bihar	Patna	800004	K003664	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
KANTA		JAIN	NA		JAIN	GANGWAL PHARMA MAKHANIA KI	INDIA	Bihar	Patna	800004	K004940	Amount for unpaid and uncl	7.5	13-SEP-2027			NIRMALKUMARI	No	No	FY-4
MEERA	DEVI	JAIN	KAMAL	KUMAR	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M003777	Amount for unpaid and uncl	20	13-SEP-2027				No	No	FY-4
MEERA	DEVI	JAIN	K	K	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M004897	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAJESHJHUN	JHUN	WALA	GLHJUN	JHUN	WALA	JHUN JHUN WALA STORES 77, PAT	INDIA	Bihar	Patna	800004	R005116	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
SANJAY	KUMAR	RUNGTA	SHBANWARI	LAL	RUNGTA	14 BADRI VIHAR NEW ROAD PATN	INDIA	Bihar	Patna	800008	0011275	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
VED	PRAKASH	JHANJEE	NA		JHANJEE	C/O M/S PRAN TRADING CORPN. JI	INDIA	Bihar	Patna	800008	V000197	Amount for unpaid and uncl	170	13-SEP-2027			SHPRANMITTERJ	No	No	FY-4
VIKASH		CHURIWAL	KAILASH	PRASAD	CHURIWAL	BHIM RAJ DEVI BUX CHOWK PATN	INDIA	Bihar	Patna	800008	V003308	Amount for unpaid and uncl	7.5	13-SEP-2027			RAMADEVICHUR	No	No	FY-4
BIKASH	RANJAN	ROY	KAMAL	RANJAN	ROY	35 VIVEKANANDA NAGAR PO BEG	INDIA	Bihar	Patna	800009	B003333	Amount for unpaid and uncl	7.5	13-SEP-2027			ANJURAY	No	No	FY-4
LAKSHMI	KANT	JHA	SUMAN	KANT	JHA	C/O DR SUMAN KANT JHA NORTH	INDIA	Bihar	Patna	800013	L003129	Amount for unpaid and uncl	62.5	13-SEP-2027				No	No	FY-4
AJIT		KUMAR	UPENDRA		PRASAD	C/O RAM BALAK MAHTO,ADVOCA	INDIA	Bihar	Patna	800016	A004208	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
RAM	NARESH	SINHA	RB		SINHA	C/O JUSTICE R.C.PD. SINHA, ROAD	INDIA	Bihar	Patna	800016	R004675	Amount for unpaid and uncl	7.5	13-SEP-2027			BACHCHIDEVSIN	No	No	FY-4
BINOD	KUMAR	JAIN	LATE	MADANLAL	JAIN	KANKAR BAGH ROAD, PATNA	INDIA	Bihar	Patna	800020	B004357	Amount for unpaid and uncl	37.5	13-SEP-2027				No	No	FY-4
ASHOK		KUMAR	BADRI	NARAYAN	PANDEY	SO BADRI NARAYAN PANDEY MAIN	INDIA	Bihar	Buxar	802101		NA-NA-120332002424	25	13-SEP-2027	BFOPK9451F			No	No	FY-4
KALPANA		MISHRA	JAI	PRAKASH	MISHRA	H/O PRADHAN SIDDHNATH PRASA	INDIA	Bihar	Buxar	802101	K003883	Amount for unpaid and uncl	132.5	13-SEP-2027				No	No	FY-4
BAII	NATH	PRASAD	MUNGERI	LAL		C/O M/S BAUNATH PD VISHWANATH	INDIA	Bihar	Buxar	802301	B003005	Amount for unpaid and uncl	47.5	13-SEP-2027				No	No	FY-4
ARUN	KUMAR	SINGHANIA	SITARAM		SINGHANIA	ARUN ELECTRIC HOUSE D N SINGH	INDIA	Bihar	Bhagalpur	812001	A003967	Amount for unpaid and uncl	7.5	13-SEP-2027				No	No	FY-4
PRABHADEVI			ACHYUTA	NAND	KUMAR	C/O ACHY UTA NAND KUMAR C C P	INDIA	Bihar	Bhagalpur	812001	P003801	Amount for unpaid and uncl	7.5	13-SEP-2027			ACHYUTANANDK	No	No	FY-4
SANTOSH	KUMAR	KARAN	SURENDRA		PRASAD	C/O M/S RAJ SHREE VASTRALAYA	INDIA	Bihar	Bhagalpur	812001	S006863	Amount for unpaid and uncl	250	13-SEP-2027				No	No	FY-4
RADHA	KRISHNA	DUMEREWAL	LATEDURGA	PRASAD	DUMEREWAL	HANDIA PATTY BHAGALPUR	INDIA	Bihar	Bhagalpur	812002		IN301557-21857753-9	125	13-SEP-2027	AEPPD5430A			No	No	FY-4
JAIPRAKASH		AGRAWAL	BADRI	PRASAD	AGRAWAL	KHYALIRAM KEDARNATH BOUNSI I	INDIA	Bihar	Bhagalpur	812002	J003151	Amount for unpaid and uncl	7.5	13-SEP-2027			BINAAGRAWAL	No	No	FY-4
RAMDEO	PRASAD	SAHA	BISHNU	PRASAD	SAHA	LALJI BHAWAN PATAL BABU ROAD	INDIA	Bihar	Bhagalpur	812002	R003656	Amount for unpaid and uncl	7.5	13-SEP-2027			DEONARAINMA	No	No	FY-4
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNII	INDIA	Bihar	Bhagalpur	812002	S006036	Amount for unpaid and uncl	65	13-SEP-2027			BINDUSHARMA	No	No	FY-4
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNII	INDIA	Bihar	Bhagalpur	812002	S006037	Amount for unpaid and uncl	7.5	13-SEP-2027			BINDISHARMA	No	No	FY-4
AMRENDRA		CHOUDHARY	NARAYAN		CHOUDHARY	S/O NARAYAN CHOUDHARY VILLA	INDIA	Bihar	Banka	813103		IN300214-33017447-9	50	13-SEP-2027	ALVPC0930D			No	No	FY-4
SHANKER		LAL	SNAGGARWAL		LAL	C/O SINDHU BHANDAR BARAHAT I	INDIA	B

KRISHNA		BAGARIA	RAM	PRASAD	BAGARIA	MAKATPUR GIRIDH PO BIHAR	INDIA	Jharkhand	Giridih	815301	K003656		Amount for unpaid and uncl	27.5	13-SEP-2027					No	No	FY-4
RENU		BAGARIA	KRISHNA		BAGARIA	C/O KRISHNA BAGARIA GIRIDH BI	INDIA	Jharkhand	Giridih	815301	R003976		Amount for unpaid and uncl	27.5	13-SEP-2027					No	No	FY-4
GURUSHARAN		LALL	NA		LALL	C/O MURLI MANOHAR PRASAD M	INDIA	Bihar	Gaya	823001	G000038		Amount for unpaid and uncl	122.5	13-SEP-2027					No	No	FY-4
SUSMITA		KUMAR	NARENDRA		KUMAR	C/O DR N C AGARWAL WEST JAGJI	INDIA	Bihar	Gaya	823001	S004951		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BIJESH		KUMAR	K		PRASAD	C/O RAM PRASAD RAM PO BUNIAI	INDIA	Bihar	Gaya	823003	B004129		Amount for unpaid and uncl	125	13-SEP-2027				DUGALPRASAD	No	No	FY-4
PRITAM		KUMAR	VIJAY	PRASAD	GUPTA	VILLAGE RANIGANJ IMAMGANJ . .	INDIA	Bihar	Aurangabad	824210		NA-NA-120887000424	Amount for unpaid and uncl	0.25	13-SEP-2027	GOCPK3188H				No	No	FY-4
BIRENDRA	KUMAR	JAIN	LADU	LAL	JAIN	C/O M/S CHHABRA AGENCIES POS	INDIA	Bihar	Aurangabad	825301	B003031		Amount for unpaid and uncl	500	13-SEP-2027					No	No	FY-4
BINDESHWAR		ROY	RAMPHAL			Q.NO 2082 SECTOR-SD BOKARO S	INDIA	Jharkhand	Bokaro	827006	B003367		Amount for unpaid and uncl	70	13-SEP-2027					No	No	FY-4
GOPAL	KUMAR	AGARWAL	BAIRANG	LAL	AGARWAL	FLAT NO-502 CITY CENTER L.C ROA	INDIA	Jharkhand	Dhanbad	826001		NA-NA-120346000023	Amount for unpaid and uncl	17.5	13-SEP-2027	ACCPA5524H				No	No	FY-4
PRADEEP	KUMAR	AGARWAL	PRABHASH		AGARWALA	C/O MOHAN LAL AGARWALLA AT I	INDIA	Jharkhand	Dhanbad	828111	P003340		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAGHUNANDAN		CHOUDHURY	SHYAM		CHOUDHURY	LUSADIH P O RAJGANJ DHANBAD	INDIA	Jharkhand	Dhanbad	828113	R004250		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAMESH	KUMAR	SINGHAL	SHB	D	SINGHAL	CHHATATAND BAZAR POST KUSUN	INDIA	Jharkhand	Dhanbad	828116	O011426		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
NARJUL	RAM	GUPTA	BAJU		NATH	HOUSE NO 91 VILL - GOVINDPUR P	INDIA	Jharkhand	Dhanbad	828125		NA-NA-120242000015	Amount for unpaid and uncl	7.5	13-SEP-2027	ANCPG7101R				No	No	FY-4
MANSUKH		THAKKER	A		THAKK	GOLA ROAD. CHATTI BAZAR RAMG	INDIA	Jharkhand	Bokaro	829122	M004184		Amount for unpaid and uncl	30	13-SEP-2027					No	No	FY-4
SUNITA		AGGARWAL	VIJAY		AGGARWAL	HOLDING 'C' GOLMURI MARKET JA	INDIA	Jharkhand	Bokaro	831003	S006405		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
SHREEGREENGOI	P	LTD	NA		LTD	21 VIJAYA HERITAGE ULYAN JAMS	INDIA	Jharkhand	Bokaro	831005	S006616		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
RAMESH	KUMAR	KEJRIWAL	GOURI		SHANKKEJRIWAL	SHREE SHANKAR BHANDAR BAZAR	INDIA	Jharkhand	Hazaribagh	833102	R004041		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
AJAY	KUMAR	AGARWAL	PRAKASH	CHAND	AGARWAL	KRISHI VIKAS COURT COMPOUND	INDIA	Jharkhand	Ranchi	834001	A004121		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BINOD	KUMAR	MAHESHWARI	BAIRANG	LAL	MAHESHWARI	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	B003470		Amount for unpaid and uncl	47.5	13-SEP-2027					No	No	FY-4
BIMAL	KUMAR	JAIN	KASHI	PRASAD	JAIN	C/O M/S RATTANLALL TARACHAND	INDIA	Jharkhand	Ranchi	834001	B003538		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
BINOD	KUMAR	CHITLANGIA	BAIRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	B003565		Amount for unpaid and uncl	47.5	13-SEP-2027					No	No	FY-4
CHARANJIT	SINGH	WASU	PRITAM	SINGH	WASU	INDIA TYRE COMPANY GYAN COTT	INDIA	Jharkhand	Ranchi	834001	C003142		Amount for unpaid and uncl	7.5	13-SEP-2027	AFZPS8777C			RAMSINGHWASI	No	No	FY-4
DEBABRATA		BHATTACHERJEE	SHYAMAKANTA		BHATTACHERJEE	C/O RATANLALL TARACHAND UPPI	INDIA	Jharkhand	Ranchi	834001	D003361		Amount for unpaid and uncl	37.5	13-SEP-2027					No	No	FY-4
KUSUM		PODDAR	VIMAL		PODDAR	GITA KUNJ 12 PURULIA ROAD RAN	INDIA	Jharkhand	Ranchi	834001	K003618		Amount for unpaid and uncl	7.5	13-SEP-2027				VIMALPODDAR	No	No	FY-4
MANORMA		JAIN	ASHOK	KUMAR	JAIN	M/S SINGHAI BROTHERS J J ROAD	INDIA	Jharkhand	Ranchi	834001	M003494		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
NEETA		PODDAR	BIJAY	KUMAR	PODDAR	C/O RAMESHWAR LAL BIJAY KUMA	INDIA	Jharkhand	Ranchi	834001	N003294		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
PRADEEP	KUMAR	MAHESHWARI	BAIRANG	LAL	MAHESHWARI	LAXMI ZARDA STORE J J ROAD UPI	INDIA	Jharkhand	Ranchi	834001	P003679		Amount for unpaid and uncl	47.5	13-SEP-2027					No	No	FY-4
PRADEEP	KUMAR	CHITLANGIA	BAIRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	P003773		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
RAM	AVTAR	AGARWAL	NA		AGARWAL	MANISH ENTERPRISES JOKHIRAM T	INDIA	Jharkhand	Ranchi	834001	R003073		Amount for unpaid and uncl	470	13-SEP-2027					No	No	FY-4
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	C/O R K HARDWARE STORES J J RO	INDIA	Jharkhand	Ranchi	834001	R004071		Amount for unpaid and uncl	125	13-SEP-2027					No	No	FY-4
SARITA		PODDAR	VIJAY		PODDAR	GITA KUNJ 12 PURULIA ROAD RAN	INDIA	Jharkhand	Ranchi	834001	S003559		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
S	K	AGARWAL	GAJANAND		AGARWAL	GARODIA STEEL ENTERPRISES BAZ	INDIA	Jharkhand	Ranchi	834001	S005158		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
MAMTA		MODI	ASHISH		MODI	MODI HOUSE KANKEDAM SITE RO	INDIA	Jharkhand	Ranchi	834008	M003361		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MEENA		BOTHRA	SH	PANKAJ	BOTHRA	PANKAJ ENTERPRISES, NAZIRPUR,	INDIA	Bihar	Muzaffarpur	842000	M005345		Amount for unpaid and uncl	7.5	13-SEP-2027				PANKAJBOTHRA	No	No	FY-4
ASHOK	KUMAR	BAROLIA	MADAN		LAL	C/O BAROLIA TRADING COMPANY	INDIA	Bihar	Muzaffarpur	842001	A003600		Amount for unpaid and uncl	27.5	13-SEP-2027					No	No	FY-4
ANAD	KUMAR	KEDIA	R	P	KEDIA	SURAJMAL RAMJASRAJ SUTAPATTI	INDIA	Bihar	Muzaffarpur	842001	A004132		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
BIJENDRA		CHODHARY	GANOR		CHODHARY	GANOR CHODHARY GOLA ROAD N	INDIA	Bihar	Muzaffarpur	842001	B003328		Amount for unpaid and uncl	7.5	13-SEP-2027				NANDKISHORCH	No	No	FY-4
KAMAL	KUMAR	BOTHARA	NA		BOTHARA	C/O MANOJ & CO ANDIGOLA MUZ	INDIA	Bihar	Muzaffarpur	842001	K003011		Amount for unpaid and uncl	75	13-SEP-2027					No	No	FY-4
LAJO		KEDIA	ANAND	KUMAR	KEDIA	SURAJMAL RAMJASRAJ SUTAPATTI	INDIA	Bihar	Muzaffarpur	842001	L003202		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MEENA	DEVI	PODDAR	PRAMOD	KUMAR	PODDAR	C/O SHREE LAXMI AGENCIES, SUTT	INDIA	Bihar	Muzaffarpur	842001	M003738		Amount for unpaid and uncl	37.5	13-SEP-2027					No	No	FY-4
NAVRATAN	KUMAR	DHANDARIA	HAMARAM		DHANDARIA	KALI KOTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001	N003245		Amount for unpaid and uncl	7.5	13-SEP-2027				PARMESHWARIC	No	No	FY-4
PARMESHWARI	DEVI	DHANDHARIA	ATMARAM		DHANDHARIA	KALI KOTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001	P003235		Amount for unpaid and uncl	7.5	13-SEP-2027				ATMARAMDHAN	No	No	FY-4
RAJ	KUMAR	BOTHRA	HANUMAN	MAL	BOTHRA	C/O MANOJ & COMPANY ANDIGOL	INDIA	Bihar	Muzaffarpur	842001	R003340		Amount for unpaid and uncl	7.5	13-SEP-2027	ADFPB0283Q			HANUMANMALE	No	No	FY-4
RAJESH	KUMAR	CHODHARY	GANOR		CHODHARY	GANOR CHODHARY GOLA ROAD N	INDIA	Bihar	Muzaffarpur	842001	R003448		Amount for unpaid and uncl	7.5	13-SEP-2027				NANDKISHORCH	No	No	FY-4
RAJ	KAMAL	SINGH	BHUVANESHWAR	PD	SINGH	KAMAL KUNJ DAMUCHAK MUZAFI	INDIA	Bihar	Muzaffarpur	842001	R004024		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
MADAN		KUMAR	NAWAL	KISHOR	LABH	PROFESSORS COLONY DURGA CHC	INDIA	Bihar	Muzaffarpur	842002	M003208		Amount for unpaid and uncl	7.5	13-SEP-2027				NIRMALAKUMAF	No	No	FY-4
VEENA		CHOUDHURY	PAWAN	D	SINHA	DEPTT OF POL SCIENCE M D D M CI	INDIA	Bihar	Muzaffarpur	842002	V003202		Amount for unpaid and uncl	7.5	13-SEP-2027					No	No	FY-4
DRSHATRUGHAN	PRASAD	SHAHI	SATYANARAYAN		SHAHI	AT&PO. BARURAJ. DIST. MUZAFFA	INDIA	Bihar	Muzaffarpur	843111	D003560		Amount for unpaid and uncl	37.5	13-SEP-2027					No	No	FY-4
BIJAY	KUMAR	PANSARY	JAGDISH	PD	PANKRI	JAGDISH PRRASAD MOHANLAL MA	INDIA	Bihar	Samastipur	848100	B004051		Amount for unpaid and uncl	125	13-SEP-2027				PAWANKUMARP	No	No	FY-4
RAJ	KUMAR	MASKARA	D	P	MASKARA	C/O SRI DEVI PRASAD MASKARA K	INDIA	Bihar	Khagaria	851101	R005473		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
SUDHA		MASKARA	R	K	MASKARA	C/O SWASTIK AGRO AGENCY KACH	INDIA	Bihar	Khagaria	851101	S006772		Amount for unpaid and uncl	615	13-SEP-2027				RAJKUMARMASI	No	No	FY-4
DINESH		BHAGAT	FAHIM	CHAND	BHAGAT	VILL MARIYA BAZAR P O PIPRA LAT	INDIA	Bihar	Khagaria	851212	D003411		Amount for unpaid and uncl	17.5	13-SEP-2027	AOEPB5065L				No	No	FY-4
JAGDISH	CHAND	SHARMA	SHBIHARI	LAL	SHARMA	S/O BIHARI LAL SHARMA VILL JOL	INDIA	Himachal Pradesh	Kangra	176000	0012667		Amount for unpaid and uncl	37.5	13-SEP-2027	AQIPS5949Q				No	No	FY-4
BALVIR		SINGH	SH	GURMAIL	SINGH	S/O GURMAIL SINGH V. & PO. SAIL	INDIA	Punjab	Jalandhar	144529	0012668		Amount for unpaid and uncl	17.5	13-SEP-2027	CMJPS4800A				No	No	FY-4
UJJALA		SHARMA	SH	BARHAM	DUTT	S/O BARHAM DUTT V.& PO. SAILA	INDIA	Punjab	Jalandhar	144529	0012670		Amount for unpaid and uncl	2.5	13-SEP-2027	EITPS9433Q				No	No	FY-4
JAGDEEP		SHARMA	SH	SNDHYA	LAL	S/O SANDHYA LAL VILL. & PO. JASS	INDIA	Punjab	Jalandhar	144529	0012671		Amount for unpaid and uncl	2.5	13-SEP-2027	CTFPS9476L				No	No	FY-4
HAV	LACHHMANSING	DADRAL	SH	KABAL	SINGH	S/O KABAL SINGH VILLAGE BHUNC	INDIA	Punjab	Ludhiana	141000	0012672		Amount for unpaid and uncl	2.5	13-SEP-2027	AKKPD5418M				No	No	FY-4
BAWA		RAM	SH	MALKIT	SINGH	S/O MALKIT SINGH V. & PO. PADRI	INDIA	Punjab	Jalandhar	144528	0012673		Amount for unpaid and uncl	2.5	13-SEP-2027	ANBPR4894F				No	No	FY-4
MOHAN	SINGH	SAINI	SH	PARKASH	CHAND	H NO 68 MOHALLA ISH NAGAR HO	INDIA	Punjab	Ludhiana	141000	0012683		Amount for unpaid and uncl	25	13-SEP-2027	AQHPS4285L				No	No	FY-4
SATPAL			SH	DEV	RAJ	V.& PO. RAMPUR BILRON TEHSIL G	INDIA	Punjab	Jalandhar	144528	0012686		Amount for unpaid and uncl	25	13-SEP-2027	ASRPP6196P				No	No	FY-4
SUMIT		KUMAR	SH	ROSHAN	LAL	V.& PO. MEHANGERWAL THANA H	INDIA	Punjab	Hoshiarpur	146024	0012688		Amount for unpaid and uncl	2.5	13-SEP-2027	BOZPK9169L				No	No	FY-4
SHYAM	SHANKER	PANDEY	SHGANGA	PRASAD	PANDEY	H.NO.D-11, KPL COLONY, SAILA KH	INDIA	Punjab	Jalandhar	144529	0012689		Amount for unpaid and uncl	25	13-SEP-2027	BXSPP0350A				No	No	FY-4
KAMLA	KANT	SINGH	SH	SUDARSHAN	SINGH	H.NO. C-6, KPL COLONY SAILA KHU	INDIA	Punjab	Jalandhar	144529	0012690		Amount for unpaid and uncl	25	13-SEP-2027	BVRPS7897A				No	No	FY-4
SUTENDERJIT	SINGH	KHATKAR	SHKULDEEP	SINGH	KHATKAR	V.& PO. PADDI SURA SING TEHSIL (	INDIA	Punjab	Jalandhar	144529	0012691		Amount for unpaid and uncl	25	13-SEP-2027	AISPK3156F				No	No	FY-4
CHUNILAL		JAIPURIA	LATESHRI	BENIPERSHAD	JAIPURIA	JAIPURIA HOUSE 8,PRITHVIRAJ RO.	INDIA	Delhi	Delhi	110011	C003566		Amount for unpaid and uncl	4812.5	13-SEP-2027				CHAMPADEVIJAI	No	No	FY-4
DAVINDER	KUMAR	BHUSHAN	SHABHUSHAN		BHUSHAN	JAGADHARY ROAD MAHESH NAGA	INDIA	Haryana	Ambala	133001	D000196		Amount for unpaid and uncl	5200	13-SEP-2027					No	No	FY-4
MARGHOOBUR		RAHMAN	NA		RAHMAN	QUAZI PARA BIJNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	M000045		Amount for unpaid and uncl	4785	13-SEP-2027					No	No	FY-4
BHAGWANCHAN		KOHLI	NA		KOHLI	7 CROSS ROAD, DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	B000110		Amount for unpaid and uncl	4096	13-SEP-2027					No	No	FY-4
HITECHSTRUCTU	PVT	LTD	NA		LTD	NO-202 BLUE CROSS CHAMBERS N	INDIA	Karnataka	Bangalore Urban	560001		IN301774-11049985-9	Amount for unpaid and uncl	2287	13-SEP-2027	AAACH2363N				No	No	FY-4
SHAKUNTLA		DEVI	SHMAHESHWAR		DAYAL	1876,HAVELI JUGAL KISHORE,CHA	INDIA	Delhi	Delhi	110006	S000196		Amount for unpaid and uncl	23	13-SEP-2027					No	No	FY-4
SHANKUNTLA		DEVI	MAHESHWAR		DAYAL	1876 HAVELI JUGAL KISHORE CHAI	INDIA	Delhi	Delhi	110006	S003295		Amount for unpaid and uncl	22	13-SEP-2027					No	No	FY-4
RAM		LUBHAI	DEV	PAL	MAHAJAN	S 363 G F GREATER KAILASH PART	INDIA	Delhi	Delhi	110048	R000383		Amount for unpaid and uncl	5	13-SEP-2027	AAQPM1085K				No	No	FY-4
USHA		RATRA	KAWAL	KUMAR	RATRA	4TH FLOORPUNJABI BHAWAN 10 F	INDIA	Delhi	Delhi	110002		NA-NA-120106000064	Amount for unpaid and uncl	12.5	13-SEP-2027	AHNPR8317B				No	No	FY-4
JASPAL		SINGH	WARYAM		SINGH	7 16 3RD FLOOR NEAR WATER TA	INDIA	Delhi	Delhi	110060		IN301356-30055733-9	Amount for unpaid and uncl	62.5	13-SEP-2027	AAAPS3602E	N			No	No	FY-4
KISHORE	KUMAR	JAIN	SUKHRAJ	KUMAR	KOCHAR	C-3/73, RAJASTHALI APARTMENTS	INDIA	Delhi	Delhi	110034		IN300468-10041327-9	Amount for unpaid and uncl	20	13-SEP-2027	AAGPJ0554N	N	SUNITAKOCHAR		No	No	FY-4
ARIHANTASSOCI	PVT	LTD	NA		LTD	4278/8, GALI BAHUJI PAHARI DHEE	INDIA	Delhi	Delhi	110006		IN302943-10000878-9	Amount for unpaid and uncl	90	13-SEP-2027	AADCA5246J				No	No	FY-4
ARUN		KUMAR	MULKH	RAJ	KHANNA	352 HAKIKAT NAGAR G.T.B NAGAR	INDIA	Delhi	Delhi	110009		IN300781-10020618-9	Amount for unpaid and uncl	7.5	13-SEP-2027	AIBPK5107C	N			No	No	FY-4
AJAY		AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A,C,BASAI	INDIA	Delhi	Delhi	110015		IN300681-13333000-9	Amount for unpaid and uncl	2.5	13-SEP-2027	AIPPA0606E				No	No	FY-4
AJAY	KUMAR	AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/1,BASAI	INDIA	Delhi	Delhi	110015		IN300685-10333037-9	Amount for unpaid and uncl	2.5	13-SEP-2027	AIPPA0606E				No	No	FY-4
BHANU		KALRA	SHRI	AJAY	KUMAR	D-1047 NEW FRIENDS COLONY . NE	INDIA	Delhi	Delhi	110025		NA-NA-130208000020	Amount for unpaid and uncl	246	13-SEP-2027	ASXPK6177B			DEVENDERKALRA	No	No	FY-4
NEELAM		SHARMA	K	D	SHARMA	H NO 1900, GALI 5 RAM BLOCK, BH	INDIA	Delhi	Delhi	110032		IN301436-10374494-9	Amount for unpaid and uncl	12.5	13-SEP-2027	BGDPS7850N				No	No	FY-4
KOMAL		NADKARNI	MRB	L	NADKARNI	B- 2/37 C LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035		IN300861-10122080-9	Amount for unpaid and uncl	7.5	13-SEP-2027		N			No	No	FY-4
ABHISHEK			NA			H NO 34 NEW ROSHAN PURA VILLA	INDIA	Delhi	Delhi	110043		NA-NA-120816002979	Amount for unpaid and uncl	50	13-SEP-2027	AXWPA4613L				No	No	FY-4
AJAY		SHARMA	PITAMBCHAND		SHARMA	H- 124 RAJ NAGAR- II DELHI	INDIA	Delhi	Delhi	110045		NA-NA-120206000061	Amount for unpaid and uncl	7.5	13-SEP-2027	AAXPS7229J				No	No	FY-4
SUSHMA		GUPTA	SHANAND	PRAKASH	AGARWAL	C-37 FF SOUTH EXTENSION PART-2	INDIA	Delhi	Delhi	110049	0012755		Amount for unpaid and uncl	20	13-SEP-2027	AERPG9226P				No	No	FY-4
SAURABH		PURI	SHM	K	PURI	134 GAGAN VIHAR EXTENSION NE	INDIA	Delhi	Delhi	110051		IN300206-10930674-9	Amount for unpaid and uncl	2.5	13-SEP-2027	ALUPP4005D	N	BHAWNANICHA		No	No	FY-4
GAURAV		KEDIA	SURESH	CHAND	KEDIA	1-F VISWA APPTS. 3, SHANKRACH	INDIA	Delhi	Delhi	110054		IN300781-10062784-9	Amount for unpaid and uncl	1420	13-SEP-2027	AIOPK3931J	N			No	No	FY-4
SUMRAT		SINGH	JUG		LAL	238 WZ MADIPUR VILLAGE NEW D	INDIA	Delhi	Delhi	110063		NA-NA-120299000561	Amount for unpaid and uncl	7.5	13-SEP-2027	BOPPS0645D				No	No	FY-4
KRISHNA		TEWARI	COL	NK	TEWARI	D-2/2008 VASANT KUNJ NEW DELI	INDIA	Delhi	Delhi	110070		IN302092-10045769-9	Amount for unpaid and uncl	17.5	13-SEP-2027	ACLPT3509N	N			No	No	FY-4
RAJAN	KUMAR	GUPTA	NARINDKUMAR		GUPTA	S/O NARENDER KUMAR, FLAT NO.	INDIA	Delhi	Delhi	110081		NA-NA-120191010211	Amount for unpaid and uncl	25	13-SEP-2027	ASFPG5406K				No	No	FY-4
LATA		AGGARWAL	RAMAKANT		AGGRAWAL	B 55 CDSY APT SEC 9 ROHINI DELH	INDIA	Delhi	Delhi	110085		NA-NA-120135000145	Amount for unpaid and uncl	32.5	13-SEP-2027	ADQPA3325F				No	No	FY-4
SAPNA		GOYAL	PUNAM	CHAND	JALAN	HOUSE NO 12 BLOCK E 4 SECTOR 7	INDIA	Delhi	Delhi	110085		IN301774-13782922-9	Amount for unpaid and uncl	132.5	13-SEP-2027	AEWPG0129E	N			No	No	FY-4
NIDHI			PARDEEP		KUMAR	A-G-376 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110088		IN300394-17597558-9	Amount for unpaid and uncl	2.5	13-SEP-2027	AIXPN3298F			AMIT	No	No	FY-4
RAKESH		GUPTA	GUPTA	P	R	H NO 422 SECTOR 14 SECTOR 14 F	INDIA	Haryana	Faridabad	121007		IN301313-20332863-9	Amount for unpaid and uncl	37.5	13-SEP-2027	ABEPG4368A	N			No	No	FY-4
JYOTI		GOYAL	BHARAT	BHUSHAN	GOYAL	722, SECTOR - 12, SONEPAT	INDIA	Haryana	Sonepat	131001		NA-NA-120300000014	Amount for unpaid and uncl	2.5	13-SEP-2027	AJRPG5968K				No	No	FY-4
HARIKRISHAN		SAINI	BALKRISHAN		SAINI	191/13 AMAR GARH GAMRI STREE	INDIA	Haryana	Kaithal	136027		NA-NA-120332002271	Amount for unpaid and uncl	12.5	13-SEP-2027	BOUPS3436P				No	No	FY-4
ARVIND	KUMAR	GOEL	HEM	RAJ	AGGARWAL	309-G BHAI RANDHIR SINGH NAGA	INDIA	Punjab	Ludhiana	141001		IN300394-10865905-9	Amount for unpaid and uncl	500	13-SEP-2027	ADVPG2889H	N			No	No	FY-4
KIRAN		BALA	MAKHAN		LAL	W/O RAJINDER KUMAR HOUSE NU	INDIA	Punjab	Moga	142001		IN301330-21765102-9	Amount for unpaid and uncl	7.5	13-SEP-2027	ARJPB0595K				No	No	FY-4
MANPREET		SINGH	SURIND		SINGH	23 SAT KARTAR NAGAR NONKURA	INDIA	Punjab	Jalandhar	144001		NA-NA-120109000581	Amount for unpaid and uncl	22.5	13-SEP-2027	CZVPS1467D				No	No	FY-4
HARDEEP		SINGH	NA		SINGH	VILLAGE BALEWAL SANGRUR	INDIA	Punjab	Sangrur	148019		NA-NA-120816003731	Amount for unpaid and uncl	5	13-SEP-2027	IDIPS0375F				No	No	FY-4
SUKHDIP	SINGH	DHILLON	SURJIT	SINGH	DHILLON	H NO 19740 STREET NO 10 A AJIT I	INDIA	Punjab	Bathinda	151001		IN304088-10026772-9	Amount for unpaid and uncl	5	13-SEP-2027	AJKPD3695D	N			No	No	FY-4
NIRMLA		DEVI	JOGINDSINGH		BARNIAL	H.NO. 115 MAHAL MAIRA TEH. RA	INDIA	Himachal Pradesh	Hamirpur	177108		IN302365-10930122-9	Amount for unpaid and uncl	25	13-SEP-2027	AUPD6389G			JOGINDERSINGH	No	No	FY-4
TARA		VATI	NA		VATI	130 EAST MODEL TOWN GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-120335000198	Amount for unpaid and uncl	5	13-SEP-2027					No	No	FY-4
MAHENDER	KUMAR	GOEL	RAM		CHANDGOEL	148 A MODAL TOWN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300118-11092225-9	Amount for unpaid and uncl	50	13-SEP-2027	AAKPG2730R				No	No	FY-4
ARUN	KUMAR	MATHUR	B	D	MATHUR	C-12A G1 KAUSHMBI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300394-14761679-9	Amount for unpaid and uncl	12.5	13-SEP-2027	ACBPM1047L	N			No	No	FY-4
VINOD		KUMAR	CHAUDHARY		RAM	104 B RAKESH MARG BEHIND R K I	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302404-10114438-9	Amount for unpaid and uncl	125	13-SEP-2027	ADUPA1253E				No	No	FY-4
UMA		MAHESHWARI	D	K	MAHESHWARI	C-285, DEVENDRA PURI RAJ CHAUH	INDIA	Uttar Pradesh	Ghaziabad	201204		NA-NA-120242000005	Amount for unpaid and uncl	12.5	13-SEP-2027	ANZPM2126R				No	No	FY-4
KESHAV		SINGH	BHAWNA		SINGH	HN 74 NEW DEFFANCE COLONYML	INDIA	Uttar Pradesh	Ghaziabad	201206		NA-NA-120818000654	Amount for unpaid and uncl	3.5	13-SEP-2027	IYLPS6731R				No	No	FY-4
VIRENDRA	MOHAN	WIG	LATESHRID	B	WIG	113/61 SWAROOP NAGAR KANPU	INDIA	Uttar Pradesh	Kanpur Nagar	208002		IN301330-20414980-9	Amount for unpaid and uncl	200	13-SEP-2027	AAFPW6950N				No	No	FY-4
RAM	CHANDRA	TRIVEDI	LATE	RAMESHWAR	TRIVEDI	128/194/57 K BLOCK KIDWAI NAG	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-120472000942	Amount for unpaid and uncl	7.5	13-SEP-2027	AAHPT1719L				No	No	FY-4
DEV		NARAYAN	CHATUR	BHARI	BHARI	, CHANDHERIA, , KHAUNPUR BAZ	INDIA	Uttar Pradesh	Sultanpur	227413		NA-NA-120330000041	Amount for unpaid and uncl	0.75	13-SEP-2027	AXAPN9291R				No	No	FY-4
AJAY	KUAMR	AGARWAL	RAGHUBAR	DAYAL	AGARWAL	C/O BINDAL BROTHERS LOHA MAN	INDIA	Uttar Pradesh	Shahjahanpur	242001		NA-NA-120109000991	Amount for unpaid and uncl	47.5	13-SEP-2027	ACXPA3885E				No	No	FY-4
ALKA		MAHESHWARI	AVNISH		MAHESHWARI	30/1 BRAHMPURI SHARDA ROAD I	INDIA	Uttar Pradesh	Meerut	250002		IN302902-42254048-9	Amount for unpaid and uncl	127.5	13-SEP-2027	ABYPM5559M	N			No	No	FY-4
SANDEEP		GUPTA	SHREE	NARAIN	GUPTA	JAY DEVI HOSPITAL DELHI GATE A(	INDIA	Uttar Pradesh	Agra	282002		IN300118-11340615-9	Amount for unpaid and uncl	125	13-SEP-2027	AIIPG5981E	N			No	No	FY-4
RADSURENDRA	PAL	SINGH	LATEBRIJENDRA	PAL	SINGH	A-1 SARDAR PATEL MARRIES SCHO	INDIA	Rajasthan	Jaipur	302001		IN300394-17500906-9	Amount for unpaid and uncl	3750	13-SEP-2027	AHNPS6301C				No	No	FY-4
RAJVEER	SINGH	SHEKHAWAT	DHARMENDRA		SINGH	16 A SUBASH MARG PANCHMUKH	INDIA	Rajasthan	Jaipur	302016		NA-NA-120332002271	Amount for unpaid and uncl	30	13-SEP-2027	AYGPS3685M				No	No	FY-4
SITA	RAM	SHARMA	PRABHU	DAYAL	SHARMA	JAICHANDPURA JAICHAND PURA	INDIA	Rajasthan	Alwar	303120		NA-NA-120818000664	Amount for unpaid and uncl	25	13-SEP-2027	BWKPS1573F				No	No	FY-4
SAJJAN	DEVI	SAMDANI	HARAK	LAL	SAMDANI	W/O SH

BHATU	VIJAYBHAI	SARMANBHAI	sarman		bhatu	PASVALI, PASWALI, PORBANDAR P	INDIA	Gujarat	Junagadh	362650		NA-NA-120332002085	Amount for unpaid and uncl	1.25	13-SEP-2027	CLQPB3752B				No	No	FY-4
VIJAYKUMAR	VAGHJIBHAI	DABHI	VAGHJIBHAI		DABHI	883 PARA AREA KHODU KHODU KI	INDIA	Gujarat	Surendranagar	363040		IN304295-70730278-0	Amount for unpaid and uncl	2.5	13-SEP-2027	CIGPD9746J				No	No	FY-4
USHA	R	PODDAR	RAMNIRANJAN		PODDAR	182 NEW CLOTH MARKET OS RAI	INDIA	Gujarat	Ahmedabad	380002		IN302461-10086540-0	Amount for unpaid and uncl	125	13-SEP-2027	AOGPP9229L	N			No	No	FY-4
MAHENDRAKUM	SITARAM	SHARMA	SITARAM	BUDHIRAM	SHARMA	6-A,MAHARSHI DAYANAND, PARK	INDIA	Gujarat	Ahmedabad	380005		NA-NA-120330000001	Amount for unpaid and uncl	125	13-SEP-2027	BJIPS4014E				No	No	FY-4
PRACHI	KETAN	SHAH	PRADEEPKUMAR	OMKARMAL	SANGHVI	A 104 SANGATH 4TH NEAR MOTER	INDIA	Gujarat	Ahmedabad	380005		IN300513-80290824-0	Amount for unpaid and uncl	40	13-SEP-2027	EGPPS0376N	N			No	No	FY-4
VINABEN	MAFATLAL	SHAH	MAFATLAL		SHAH	6, SUMANGLAM FLATS SATYANAR	INDIA	Gujarat	Ahmedabad	380005		IN301233-10318712-0	Amount for unpaid and uncl	7.5	13-SEP-2027	AHZPS0966K	N			No	No	FY-4
BHAVNA	MANOJ	PATEL	MANOJBHAI	MOHANLAL	PATEL	72 PATEL SOC OPP RAMAJILAL HAI	INDIA	Gujarat	Ahmedabad	380008		IN301313-21593338-0	Amount for unpaid and uncl	62.5	13-SEP-2027	AICPP1651N	N			No	No	FY-4
ASHWIN	S	PATEL	NA		PATEL	2, PRAFUL SOCIETY NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014		IN300159-10123325-0	Amount for unpaid and uncl	17.5	13-SEP-2027	ACRPP5623R	N	GAUTAMSPATEL		No	No	FY-4
GAUTAM	S	PATEL	NA		PATEL	2, PRAFUL SOCIETY NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014		IN300159-10123333-0	Amount for unpaid and uncl	35	13-SEP-2027	AKDPP6729N	N	ASHWINSPATEL		No	No	FY-4
PATEL		SHANKARLAL	PATEL		KACHARABHAI	2, PRAFUL SOCIETY OPP. DENA BA	INDIA	Gujarat	Ahmedabad	380014		IN300159-10694967-0	Amount for unpaid and uncl	17.5	13-SEP-2027	ACRPP5624J		PATELASHWIN		No	No	FY-4
VISHAL	PRAKASHBHAI	PATEL	PRAKASHBHAI	JETHABHAI	PATEL	38, PARTH BUNGLOWS, CHANASM	INDIA	Gujarat	Mahesana	384265		NA-NA-120109000644	Amount for unpaid and uncl	25	13-SEP-2027	CHCPP9623F				No	No	FY-4
RASHMINBHAI	AMRUTLAL	SHAH	AMRUTLAL	RAJMAL	SHAH	7 ROHINI SOCIETY VANIAWAD COL	INDIA	Gujarat	Surat	387001		IN300636-40007533-0	Amount for unpaid and uncl	125	13-SEP-2027	BLTPS2643L		CHIRAGAMRATL		No	No	FY-4
NILESHKUMAR	RAMESHCHAND	MODHIYA	RAMESHCHANDRA	MANEKLAL	MODHIYA	20/B MANEK BHAVAN AGRAMUL S	INDIA	Gujarat	Gandhinagar	389151		IN300513-14030645-0	Amount for unpaid and uncl	2.5	13-SEP-2027	ACNPM0337M	N			No	No	FY-4
RAMESHBHAI	LAXMANBHAI	PATEL	LAXMANBHAI		PATEL	MADHULI 1 VIRAL PARK B H SAMT	INDIA	Gujarat	Vadodara	390021		NA-NA-120472001683	Amount for unpaid and uncl	25	13-SEP-2027	ACWPP0489J				No	No	FY-4
RAMSWAROOP	R	MAURYA	RAJUBHAI		MAURYA	184,SHAKTI NAGAR, BAMROLI ROA	INDIA	Gujarat	Surat	394210		NA-NA-120415000011	Amount for unpaid and uncl	12.5	13-SEP-2027	APCPM2894R				No	No	FY-4
RASIKBHAI	BAVCHANDBHAI	PANSURIYA	NA		PANSURIYA	13 MARUTIDHAM ROW HOUSE SU	INDIA	Gujarat	Surat	395006		NA-NA-120816002964	Amount for unpaid and uncl	6.25	13-SEP-2027	ALOPP7748P				No	No	FY-4
SAMIR	MAHENDRA	SHAH	MAHENDRA	POPATLAL	SHAH	MEERA FLAT NO .22 4TH FLOOR L	INDIA	Maharashtra	Mumbai City	400006		NA-NA-120313000001	Amount for unpaid and uncl	3500	13-SEP-2027	AACPS3030N		GAUTAMPRADYU		No	No	FY-4
GOPAL		RATHI	NARAYANDAS		RATHI	902/B MITTAL TOWER M G ROAD I	INDIA	Maharashtra	Mumbai City	400050	G003842		Amount for unpaid and uncl	250	13-SEP-2027					No	No	FY-4
BHARAT	JAYANTILAL	PATEL	JAYANTILAL	H	PATEL	C/21-28 GOKUL ARCADE A S N ROA	INDIA	Maharashtra	Mumbai City	400057		IN300020-10347161-0	Amount for unpaid and uncl	65	13-SEP-2027	AAAPP6652R		PRASHANTJPATE		No	No	FY-4
SUSHIL		MANTRI	GOPALDAS		MANTRI	7TH FLR SHANTI VIMAL APARTMEI	INDIA	Maharashtra	Mumbai City	400057		IN301330-18727639-0	Amount for unpaid and uncl	17.5	13-SEP-2027	AFCPM3249L	N			No	No	FY-4
SANJAY	CHIMANLAL	SHAH	CHIMANLAL	N	SHAH	902, PADMA CHS LTD, CTS NO.406	INDIA	Maharashtra	Mumbai City	400056		NA-NA-120266000000	Amount for unpaid and uncl	7.5	13-SEP-2027	AAFPS8770C				No	No	FY-4
ASSANDAS	TEKCHAND	KHATRI	TEKCHAND		KHATRI	403 CROWN JEWEL YOGI HILLS MU	INDIA	Maharashtra	Mumbai City	400080	A004011		Amount for unpaid and uncl	7.5	13-SEP-2027	AADPK4759P		CHETANASSAND		No	No	FY-4
VIJAY	KUMAR	AGRAWAL	SURENDRA	PRASAD	AGRAWAL	203,GAYATRI APTS.MANDPESHWA	INDIA	Maharashtra	Mumbai City	400092		IN300601-10181016-0	Amount for unpaid and uncl	7.5	13-SEP-2027	AAAPA7804Q				No	No	FY-4
NARESH	HIRANAND	JHURANI	HIRANAND	M	JHURANI	D 603/604 NEW TULIP CHS GUNDE	INDIA	Maharashtra	Mumbai City	400101		IN301975-10009422-0	Amount for unpaid and uncl	7.5	13-SEP-2027	AGNPJ9184B	N	SONILACHMANC		No	No	FY-4
BS		SRIHARSHA	BN		SRIVASAN	RATNESHWAR BHUVAN 2ND FLOO	INDIA	Maharashtra	Mumbai City	400602	B003778		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
NILESH	JAYWANT	INDALKAR	JAYWANT	BABURAO	INDALKAR	2 12)YOTIRLING SADAN RATANBA	INDIA	Maharashtra	Mumbai City	400604		NA-NA-120818000044	Amount for unpaid and uncl	2.5	13-SEP-2027	ACQPI1152D				No	No	FY-4
P	V	BALAKRISHNAN	THENANKODANEC	KRISHNAN	NAMBIAR	FLAT NO 505 SHREENATH AVENUE	INDIA	Maharashtra	Mumbai Suburban	401107		NA-NA-120472000298	Amount for unpaid and uncl	125	13-SEP-2027	ABVPB7487J				No	No	FY-4
RAJENDRA		AMBEKAR	KRISHNAJI		AMBEKAR	34B DATTA KRIPA SENADATTA CO	INDIA	Maharashtra	Pune	411030		IN301098-10531066-0	Amount for unpaid and uncl	7.5	13-SEP-2027	AAUPA9395E				No	No	FY-4
SAGAR	SITARAM	KADAM	SITARAM		KADAM	PAWAR WASTI WADHEGOAN ROA	INDIA	Maharashtra	Pune	413307		NA-NA-120332002591	Amount for unpaid and uncl	5	13-SEP-2027	CGRPK8488B				No	No	FY-4
BABASAHEB	ASARAM	BAGAL	ASARAM		BAGAL	SHIVAJI NAGAR ASHTI PARTUR JAL	INDIA	Maharashtra	Nanded	431501		NA-NA-120332002834	Amount for unpaid and uncl	20.25	13-SEP-2027	BLDPB8428C				No	No	FY-4
HANUMANTH	BHAGVAN	RAHATIKAR	NA		RAHATIKAR	792 4 PAWAR COLONY KINAVAR /	INDIA	Maharashtra	Nanded	431801		NA-NA-120816002562	Amount for unpaid and uncl	2.5	13-SEP-2027	DCOPR3961J				No	No	FY-4
BHUPENDRA	SOMABHAI	PATEL	SOMABHAI		PATEL	FLAT NO.606.6TH FLOOR.CHANDA	INDIA	Maharashtra	Nagpur	440009		NA-NA-120445000005	Amount for unpaid and uncl	62.5	13-SEP-2027	ACIPP8473F		ILABENBHUPENC		No	No	FY-4
SHARAD	ANANDRAO	INGLE	ANANDRAO	SHAMRAO	INGLE	S/O ANAND INGLE URBAN BANK C	INDIA	Maharashtra	Buldhana	443101		NA-NA-120106000066	Amount for unpaid and uncl	6.25	13-SEP-2027	AABPI9121K				No	No	FY-4
AMIT	DEVICHAND	ZAMBAD	DEVICHAND		ZAMBAD	MATOSHRI DARDA SCHOOLPLOT S	INDIA	Maharashtra	Yavatmal	445001		NA-NA-120887000171	Amount for unpaid and uncl	2.5	13-SEP-2027	AAZPZ2837P				No	No	FY-4
ANKIT		JAIN	GULAB	CHAND	JAIN	D68, 1ST FLLOR MAHENDRU ENCLA	INDIA	Rajasthan	Sri Ganganagar	335803		IN303833-10110428-0	Amount for unpaid and uncl	1225	13-SEP-2027	AODPJ5651H	N			No	No	FY-4
BHARAT		AGRAWAL	JAGDISH	PRASAD	AGRAWAL	11/12,1ST FLOOR MEERA PATH CO	INDIA	Madhya Pradesh	Indore	452001		IN306114-21051063-0	Amount for unpaid and uncl	17.5	13-SEP-2027	ABCPA4454B	N			No	No	FY-4
HEMANT		DOSHI	SURESH	CHAND	DOSHI	PREM NIKET 4/5 NORTH RAJMOI	INDIA	Madhya Pradesh	Indore	452002		IN306114-20209399-0	Amount for unpaid and uncl	122.5	13-SEP-2027	ABHPD1493N				No	No	FY-4
DEVINDER		YADAV	RAMPAT		YADAV	CMM BANGLOW NO 13 CMM DRIVE	INDIA	Madhya Pradesh	Jabalpur	482001		IN301774-14397144-0	Amount for unpaid and uncl	250	13-SEP-2027	AAHPY6550A	N			No	No	FY-4
KUSHAL	KUMAR	JAIN	PUKHRAJ		JAIN	SHOP NO 30 1ST FLOOR GURUKUL	INDIA	Chhattisgarh	Raipur	492001		NA-NA-120332002491	Amount for unpaid and uncl	1.25	13-SEP-2027	ALUPJ3108R				No	No	FY-4
RAMESH	DASHRATLAL	THAKORE	NA		THAKORE	M P OIL EXTRACTION PVT LTD 22/5	INDIA	Chhattisgarh	Dhamtari	493221	R006163		Amount for unpaid and uncl	17.5	13-SEP-2027					No	No	FY-4
GNARENDER			GSATHIAH			21-1-639 RIKABGUNJ RIKABGUNJ I	INDIA	Telangana	Hyderabad	500002		IN302863-10004362-0	Amount for unpaid and uncl	7.5	13-SEP-2027	AIDPG9989P	N			No	No	FY-4
VARANASI		HEMALATHA	SHRN/	SUDHAKARA	RAO	FLAT NO 5-2 OM SHAKTHI TOWER	INDIA	Telangana	Hyderabad	500018		IN306114-90745694-0	Amount for unpaid and uncl	132.5	13-SEP-2027	AFNPV0626H				No	No	FY-4
GULSHAN		LAL	BHAGAT		RAM	3 70 NEW NAGOLE DISTT R R HYDI	INDIA	Telangana	Hyderabad	500035		IN300020-10229295-0	Amount for unpaid and uncl	217.5	13-SEP-2027	AAXPL7818G	N			No	No	FY-4
MIRZA	OSMAN	KHAN	P	SILAR	KHAN	H NO 11 4 421 CHILKALGUDA SEC	INDIA	Telangana	Hyderabad	500061		IN301022-20560348-0	Amount for unpaid and uncl	7.5	13-SEP-2027	ADFPK3761Q	N			No	No	FY-4
B		SRINIVAS	MALLAIAH		BURRA	H NO 8-17 MAHATHAM NAGAR TH	INDIA	Telangana	Karimnagar	505527		NA-NA-120447000767	Amount for unpaid and uncl	0.25	13-SEP-2027	BOYPS1730N				No	No	FY-4
BHIMANA	GANESH	KUMAR	surayya		bhimana	1-54/1, GAITLA GOWRAMA, YERR	INDIA	Telangana	Khammam	507201		NA-NA-120332026611	Amount for unpaid and uncl	7.5	13-SEP-2027	DDQPB3650B				No	No	FY-4
BILLAPATI	ASHOK	REDDY	ROSHI	REDDY	BILLAPATI	2-12A,MUTYALAMMAGUDEM, MA	INDIA	Telangana	Nalgonda	508114		NA-NA-120447001026	Amount for unpaid and uncl	1.5	13-SEP-2027	EUYPB8855C				No	No	FY-4
PURANAM			VENKATA	SURYARAO	PURANAM	HNO 5 75 NEAR SAI BABA TEMPLE	INDIA	Andhra Pradesh	Vishakhapatnam	534003		NA-NA-120332002654	Amount for unpaid and uncl	0.25	13-SEP-2027	BZEPP4372E				No	No	FY-4
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY	INDIA	Karnataka	Bangalore Urban	560022		IN300896-10266603-0	Amount for unpaid and uncl	2.5	13-SEP-2027	AASPC7136P	N			No	No	FY-4
GILBERT	RICHARD	PINTO	ROSARIO		PINTO	E 23 MANISH COMPLEX 10 CONVE	INDIA	Karnataka	Bangalore Urban	560025		IN302679-32956279-0	Amount for unpaid and uncl	17.5	13-SEP-2027	ACZPR1827R	N	WILHIMENAJOYC		No	No	FY-4
ANOJ		JOSEPH	JOSEPH	DEVASSY	AZHANGATTIL	NO 29 THIRD FLR 3RD MAIN MARU	INDIA	Karnataka	Bangalore Urban	560029		IN300513-16114070-0	Amount for unpaid and uncl	15	13-SEP-2027	AIFPJ8670E				No	No	FY-4
VASANTHA	DWARKANATH	MODUR	DWARAKANTH	SITARAM	MODUR	#45 NAVARATHAN GARDENS DODI	INDIA	Karnataka	Bangalore Urban	560070	V003066		Amount for unpaid and uncl	27.5	13-SEP-2027			DWARAKANTHSI		No	No	FY-4
AV	R	PRASADH	G	V	ANANDARAMU	1073 CHURCH STREET NEW THIPPA	INDIA	Karnataka	Bangalore Urban	560075		IN300513-15232982-0	Amount for unpaid and uncl	25	13-SEP-2027	AIVPP2113L				No	No	FY-4
MUZAMMIL		AHMED	NA		AHMED	8-130S/105-2 RING ROAD MILLAT	INDIA	Karnataka	Gulbarga	585104		NA-NA-120816001664	Amount for unpaid and uncl	2.5	13-SEP-2027	CBFPA9855F				No	No	FY-4
MD	OWAIS	PALLAN	NA		PALLAN	H NO 5-846 DARGA ROAD CHOTA	INDIA	Karnataka	Gulbarga	585104		NA-NA-120816002624	Amount for unpaid and uncl	2.5	13-SEP-2027	ECKPP8207G				No	No	FY-4
VINITHA		SETHIA	SRIKAPOOR	CHAND	SETHIA	C/O INDIA METALS IND 16 SUNKUP	INDIA	Tamil Nadu	Chennai	600001		IN300302-10044190-0	Amount for unpaid and uncl	7.5	13-SEP-2027	AAHPS1333F	N			No	No	FY-4
RANJANNA		GANAPATHY	SSANKAR		GANAPATHY	O. NO. 123. N.NO. 117. 4TH STREE	INDIA	Tamil Nadu	Chennai	600010		NA-NA-130174000000	Amount for unpaid and uncl	250	13-SEP-2027	ACHPR6318K				No	No	FY-4
S	THAMBU	CHINNA	SARVESWARAN		CHINNA	NO 6 KAMAKODI NAGAR TAMBARA	INDIA	Tamil Nadu	Chennai	600045		IN300513-15730745-0	Amount for unpaid and uncl	25	13-SEP-2027	AEVPT2917G				No	No	FY-4
R		VARATHARAJAN	V		RAMASAMY	DOOR NO 27 RATNA NAGAR VIRUK	INDIA	Tamil Nadu	Chennai	600092		IN301080-12666816-0	Amount for unpaid and uncl	125	13-SEP-2027	AFAPV8956M	N			No	No	FY-4
MARUTI		N	NARASIMHAN		N	NEW NO 9 OLD NO 28 SAI NAGAR	INDIA	Tamil Nadu	Chennai	600111		IN300513-21667686-0	Amount for unpaid and uncl	25	13-SEP-2027	AEYPM5679R				No	No	FY-4
PREM	HARESH	MELWANI	NA		MELWANI	5B GANDHI NAGAR 5TH STREET KE	INDIA	Tamil Nadu	Chennai	600117		NA-NA-120816002775	Amount for unpaid and uncl	2.5	13-SEP-2027	CURPM6826M				No	No	FY-4
SENTHIL		MUTHULAKSHMI	SENTHIL		MUTHULAKSHMI	58, ANBU NAGAR,RAMNATHAPUR	INDIA	Tamil Nadu	Coimbatore	641045		NA-NA-120242000091	Amount for unpaid and uncl	0.5	13-SEP-2027	DGAPM7215Q				No	No	FY-4
JOSEPH	K	J	JOSEPH	OUSEPH	KANJAMALA	ISSAC AND SURESH, CHARTERED A	INDIA	Kerala	Kottayam	682036		IN300239-13679868-0	Amount for unpaid and uncl	7.5	13-SEP-2027	CBKPK0922J				No	No	FY-4
OMANAKUTTAN		G	NA		G	TC -46/635. BEENA SADANAM. POI	INDIA	Kerala	Thrissur	695026		NA-NA-120298000001	Amount for unpaid and uncl	7.5	13-SEP-2027	ACZPG6307K				No	No	FY-4
BALVANT		SHARMA	LATEBASANT	PRASAD	SHARMA	87, DUM DUM COSSIPORE RD, BLK	INDIA	West Bengal	Kolkata	700074		NA-NA-120300000002	Amount for unpaid and uncl	7.5	13-SEP-2027	ATBPS4899P				No	No	FY-4
ANINDITA		MOHANTA	RANJIT		MOHANTA	62 SARAT CHATTERJEE ROAD KOLK	INDIA	West Bengal	Kolkata	700089	A004044		Amount for unpaid and uncl	7.5	13-SEP-2027	ANGPM3214R				No	No	FY-4
SUBAS		CHANDRA	CHINTAMANI		ACHARYA	PLOT NO 346 SAHID NAGAR BHUI	INDIA	Orissa	Cuttack	751007		IN302902-41281834-0	Amount for unpaid and uncl	62.5	13-SEP-2027	ADBPS8149L				No	No	FY-4
DAYA	SHANKER	GOND	KASHI		GOND	VILLAGE-RAMGARH POST-RAMGAI	INDIA	Bihar	Banka	841203		NA-NA-120332002454	Amount for unpaid and uncl	71	13-SEP-2027	AMUPG9379A				No	No	FY-4
MIRGENDRA	NARAIN	AGARWAL	RAM	PRATAP	GUPTA	2 ACLAND CRESCENT CAMBERWEL	UNITED KINGDOM	NA	NA		M003107		Amount for unpaid and uncl	29.5	13-SEP-2027					No	No	FY-4
KUANTUMPAPER	SUSPENSE	ACCOU	NA		ACCOU	SCO 18-19 FF SECTOR 8-C CHANDI	INDIA	Chandigarh	Chandigarh	160008		IN301143-11112750-0	Amount for unpaid and uncl	9079	13-SEP-2027	AADCA2231K				No	No	FY-4
RAM		PRATAP	SHDEVI	SAHAI	KHEMKA	SHOP NO. 190S, KATRA SHAHANSI	INDIA	Delhi	Delhi	110006	R000386		Amount for unpaid and uncl	9552	13-AUG-2030					No	No	FY-7
CHUNILAL		JAIPURIA	LATESHRI	BENIPERSHAD	JAIPURIA	JAIPURIA HOUSE 8,PRITHVIRAJ RO	INDIA	Delhi	Delhi	110011	C003566		Amount for unpaid and uncl	46200	13-AUG-2030			CHAMPADEVIJAI		No	No	FY-7
RAGHUBIR	CHAND	SONI	NA		SONI	A-10/4,VASANT VIHAR NEW DELH	INDIA	Delhi	Delhi	110057	R001012		Amount for unpaid and uncl	9600	13-AUG-2030			SHRIGAUTAMSO		No	No	FY-7
RAGHUBIR	CHAND	SONI	NA		SONI	A-10/4,VASANT VIHAR NEW DELH	INDIA	Delhi	Delhi	110057	R001013		Amount for unpaid and uncl	9600	13-AUG-2030			SHRIASHOKSONI		No	No	FY-7
RAGHUBIR	CHAND	SONI	NA		SONI	A-10/4,VASANT VIHAR NEW DELH	INDIA	Delhi	Delhi	110057	R001014		Amount for unpaid and uncl	9600	13-AUG-2030			SHRIVIKRAMSON		No	No	FY-7
SMITA		AGARWAL	V	K	AGARWAL	C/O M/S GANGARAM LALMAN DA	INDIA	Uttar Pradesh	Moradabad	244001	S006631		Amount for unpaid and uncl	12000	13-AUG-2030			MADHUAGARWA		No	No	FY-7
MARGHOOBUR		RAHMAN	NA		RAHMAN	QUAZI PARA BIJNORE	INDIA	Uttarakhand	Pauri Garhwal	246701	M000045		Amount for unpaid and uncl	45936	13-AUG-2030					No	No	FY-7
KAMLESH	KUMAR	GARG	NA		GARG	4/174 BANSDARWAZA AGRA	INDIA	Uttar Pradesh		280001	0012429		Amount for unpaid and uncl	9342	13-AUG-2030	AGRPG7681A				No	No	FY-7
ATUL		GOSWAMI	CHAMPALAL		GOSWAMI	C/O,M/S JAMNAGAR FOODS PVT L	INDIA	Gujarat	Jamnagar	361120	A004651		Amount for unpaid and uncl	8400	13-AUG-2030					No	No	FY-7
ANAND		PV	VAIDESWARAN		PV	10/B, KHATAU BUILDING, IST FLOO	INDIA	Maharashtra	Mumbai City	400023	A005439		Amount for unpaid and uncl	8400	13-AUG-2030			RVENKATACHALA		No	No	FY-7
B	S	BADRINATH	NA		BADRINATH	NO 2230/83 ARUNADRI 9TH MAIN	INDIA	Karnataka	Bangalore Urban	560000	0010128		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
A		SREEPADA	SHA	P	ANANTHAPADMANABH	SRIDHARA ASHRAMA BH ROAD SA	INDIA	Karnataka	Dakshina Kannada	575000	0010195		Amount for unpaid and uncl	210	13-AUG-2030			SATHVIKSRICHAF		No	No	FY-7
KAMLESH	KUMAR	GARG	NA		GARG	4/174 BAND DARWAZA AGRA 4	INDIA	Uttar Pradesh	Agra	282000	0010522		Amount for unpaid and uncl	240	13-AUG-2030					No	No	FY-7
VISHNU	KUMAR	GARG	NA		GARG	4/174 BANS DARWAZA AGRA 4	INDIA	Uttar Pradesh	Agra	282000	0010523		Amount for unpaid and uncl	240	13-AUG-2030					No	No	FY-7
RAJESH	KUMAR	RATHI	SHDURGA	PRASAD	RATHI	SRI RATHI RETAIL MANGTU RAM O	INDIA	West Bengal	Jalpaiguri	734405	0010812		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
ANANT		AGRAWAL	NA		AGRAWAL	13 GYAN MARG OPP RMU SCHOOL	INDIA	Rajasthan	Udaipur	313000	0010892		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
NELAM		KHAITAN	LATE	SHGPKHAITAN	STAFF QTR NO.25 AMRIT BANASAN		INDIA	Uttar Pradesh	Ghaziabad	201000	N004320		Amount for unpaid and uncl	1500	13-AUG-2030			SANDEEPKHAITA		No	No	FY-7
SUSHIL	KUMAR	SUD	LATE	SHRI	HDSUD	139,SECTOR 28A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000	S007694		Amount for unpaid and uncl	1500	13-AUG-2030			ASHUMASUD		No	No	FY-7
K	S	KANWAR	B	S	KANWAR	26 A D REGT C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	K003653		Amount for unpaid and uncl	210	13-AUG-2030			NEENAKANWAR		No	No	FY-7
MAJ	MAHESH	PANDEY	K	D	PANDEY	6 MADRAS C/O 56 A.P.O.	INDIA	Delhi	Delhi	110001	M003335		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
ANIL		KUMAR	SHRI		PPAGARWAL	C/O PRAKASH K,PRAKASH B-1,SAG	INDIA	Delhi	Delhi	110001	A005520		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
HARJEET		KAUR	NAVINDSINGH		KAUR	19, H ARJUN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110001	H003523		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
INDIRA		SOOD	VIKASH		SOOD	1017 SECTOR A VASANT KUNJ NE	INDIA	Delhi	Delhi	110001	I003067		Amount for unpaid and uncl	210	13-AUG-2030			LOKESHSOOD		No	No	FY-7
KAVITA		SEHGAL	RAJ	KUMAR	SEHGAL	E 32 EAST OF KAILASH NEW DELH	INDIA	Delhi	Delhi	110001	K003401		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
PREM	LATA	GHUWALEWALA	KISHORI	LAL	GHUWALEWALA	HIMALAYA HOUSE 1ST FLR 23 K G	INDIA	Delhi	Delhi	110001	P003058		Amount for unpaid and uncl	1500	13-AUG-2030			KISHORILALGHU		No	No	FY-7
SHIAM	SUNDER	GUPTA	SHLSRI		RAM	F-52, GREEN PARK NEW DELHI	INDIA	Delhi	Delhi	110001	S000086		Amount for unpaid and uncl	120	13-AUG-2030					No	No	FY-7
SUNITA		JAIN	VIJAY		JAIN	268-A POCKET-I MAYUR VIHAR NE	INDIA	Delhi	Delhi	110001	S006443		Amount for unpaid and uncl	30	13-AUG-2030					No	No	FY-7
SANTOSH		KUMAR	GIAN		CHAND	B-2/120, JANAKPURI, NEW DELHI	INDIA	Delhi	Delhi	110001	S007656		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
KAMAL		LUTHRA	OM	PRAKASH	LUTHRA	B 23 FEROZE SHAH KOTLA VIKRAM	INDIA	Delhi	Delhi	110002		IN300118-10377915-0	Amount for unpaid and uncl	90	13-AUG-2030	AAGPL6410M	N			No	No	FY-7
MOHAMMAD		ALI	IDRIS		MOHAMMAD	2066 KUCHA CHELEN DARYA GANJ	INDIA	Delhi	Delhi	110002		IN300118-11111276-0	Amount for unpaid and uncl	30	13-AUG-2030	AQQPM6023K				No	No	FY-7
ARADHNA		GUPTA	SHV	K	GUPTA	138 TYPE II FLATS MINTO ROAD NE	INDIA	Delhi	Delhi	110002	0011229		Amount for unpaid and uncl	90	13-AUG-2030			VKGUPTASHANT		No	No	FY-7
VIJANDER	KUMAR	GUPTA	SHS	S	GUPTA	138 TYPE II FLATS MINTO ROAD NE	INDIA	Delhi	Delhi	110002	0011230		Amount for unpaid and uncl	90	13-AUG-2030			SHANTISAWROO		No	No	FY-7
ASHWANI	KUMAR	KHURANA	ROSHAN	LAL	KHURANA	MILAP SODA WATER FACTORY 25/	INDIA	Delhi	Delhi	110002	A003654		Amount for unpaid and uncl	90	13-AUG-2030			ANJANARASTOG		No	No	FY-7
ARCHNA		TANDON	SHRANG	NATH	TANDON	C/O RANG NATH TANDON, 4764, T	INDIA	Delhi	Delhi	110002	A005525		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
GITA		BAWA	NA		BAWA	DELITE CINEMA BUILDING ASAF AL	INDIA	Delhi	Delhi	110002	G000258		Amount for unpaid and uncl	120	13-AUG-2030			SMTQUEENIROH		No	No	FY-7
KAMLA		TANDON	RAJ		KISHORE	RANONATH PUBLICATIONS 23 DAR	INDIA	Delhi	Delhi	110002	K003108		Amount for unpaid and uncl	390	13-AUG-2030			RANGNATHTANI		No	No	FY-7
KAMLA		TANDON	RAJ		KISHORE	TANDON HOUSE 23 DARYAGANJ I	INDIA	Delhi	Delhi	110002	K003109		Amount for unpaid and uncl	600	13-AUG-2030			RANGNATHTANI		No	No	FY-7
MANJU	DEVI	GOEL	LATESH	RAMESH	GOEL	HOUSE NO.40, DARYA GANJ, NEW	INDIA	Delhi	Delhi	110002	M005311		Amount for unpaid and uncl	150	13-AUG-2030					No	No	FY-7
NILLO		NARULA	NA		NARULA	1593,ASHINA BUILDING,KUCHA DA	INDIA	Delhi	Delhi	110002	N000187		Amount for unpaid and uncl	1200	13-AUG-2030					No	No	FY-7
PAWAN		GUPTA	MUKESH		GUPTA	C/O M/S MUKESH ENTERPRISES 2/	INDIA	Delhi	Delhi	110002	P003264		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RAJ	KISHORE	TANDON	NA		TANDON	TANDON HOUSE, 23 DARYA GANJ,	INDIA	Delhi	Delhi	110002	R000266		Amount for unpaid and uncl	420	13-AUG-2030					No	No	FY-7
RAJ	KISHORE	TANDON	ROOP	K	TANDON	TANDON HOUSE 23 DARYAGANJ I	INDIA	Delhi	Delhi	110002	R003209		Amount for unpaid and uncl	960	13-AUG-2030			RANGNATHTANI		No	No	FY-7
RANGNATH		TANDON	RAJ	K	TANDON	TANDON HOUSE 4764 23 DARYAGI	INDIA	Delhi	Delhi	110002	R003237		Amount for unpaid and uncl	480	13-AUG-2030			RAJKISHORETAN		No	No	FY-7
RANGNATH		TANDON	RAJ		KISHORE	TANDON HOUSE 4764 23DARYA G	INDIA	Delhi	Delhi	110002	R004370		Amount for unpaid and uncl	480	13-AUG-2030					No	No	FY-7
URINDER	PAL	SINGH	LATESHRI	KHAJAN	SINGH	53/13 RAMJAS ROAD KAROL BAGI	INDIA	Delhi	Delhi	110005	0011155		Amount

IMRAN		YUSUF	S	M	YUSUF	9692 NAWAB GANJ AZAD MARKET	INDIA	Delhi	Delhi	110006	I003014		Amount for unpaid and uncl	1140	13-AUG-2030					No	No	FY-7
JYOTI		MANGAL	SHSURENDKUMAR		MANGAL	2589,NAI BASTI NAYA BAZAR DELI	INDIA	Delhi	Delhi	110006	J004056		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
KAMAL	KUMAR	MANGAL	DHARMCHAND		MANGAL	C/O.M/S BHANI RAM DHARMCHAI	INDIA	Delhi	Delhi	110006	K000762		Amount for unpaid and uncl	750	13-AUG-2030			DHARMCHANDN		No	No	FY-7
KRIAN		MANGAL	R	K	MANGAL	C/O M/S BHANI RAMDHARAM CH	INDIA	Delhi	Delhi	110006	K004539		Amount for unpaid and uncl	750	13-AUG-2030			DHARAMCHAND		No	No	FY-7
KANTA		GARG	P	K	GARG	C/O AMRIT BANASPATI SYNDICATE	INDIA	Delhi	Delhi	110006	K004540		Amount for unpaid and uncl	150	13-AUG-2030					No	No	FY-7
LALJIMAL		ONKARMAL	NA		ONKARMAL	NAYA BANS DELHI	INDIA	Delhi	Delhi	110006	L000034		Amount for unpaid and uncl	180	13-AUG-2030					No	No	FY-7
MANI		LAL	NA		LAL	C/O M/S. MANILAL & BROS. CHAV	INDIA	Delhi	Delhi	110006	M000030		Amount for unpaid and uncl	360	13-AUG-2030					No	No	FY-7
MAHESHWAR		DAYAL	LALA	SHANKAR	DAYAL	1876 HAVELI JUGAL KISHORE CHA	INDIA	Delhi	Delhi	110006	M003140		Amount for unpaid and uncl	1320	13-AUG-2030					No	No	FY-7
MANISH		GOYAL	PREM	CHAND	GOYAL	6051, NAYA BANA KHARI BAOLI DI	INDIA	Delhi	Delhi	110006	M004402		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
NARAYAN	DEVI	JALAN	LSHRKJALAN		JALAN	1188-1191,KUCHA MAHAJANLIST I	INDIA	Delhi	Delhi	110006	N000218		Amount for unpaid and uncl	1500	13-AUG-2030			SHBIMALKUMAR		No	No	FY-7
NEERAJ	RISHI	KUMAR	SH	RISHI	KUMAR	3395, BAZAR SITA RAM, DELHI	INDIA	Delhi	Delhi	110006	N000256		Amount for unpaid and uncl	120	13-AUG-2030					No	No	FY-7
PANKAJ	RISHI	KUMAR	SH	RISHI	KUMAR	3395, BAZAR SITA RAM DELHI	INDIA	Delhi	Delhi	110006	P000460		Amount for unpaid and uncl	900	13-AUG-2030					No	No	FY-7
PUSHPENDERKUI	GARG	HUF	NA		HUF	C/O AMRIT AGRO SYNDICATE 1264	INDIA	Delhi	Delhi	110006	P004653		Amount for unpaid and uncl	30	13-AUG-2030					No	No	FY-7
PUSHPENDER	KUMAR	GARG	K		AGGARWAL	C/O PUSHPENDER KUMAR & SONS	INDIA	Delhi	Delhi	110006	P004660		Amount for unpaid and uncl	150	13-AUG-2030					No	No	FY-7
RAM	KISHAN	DAS	SO		SHJAGGIMAL	C/O M/S.TULSI RAM JUGAL KISHO	INDIA	Delhi	Delhi	110006	R000398		Amount for unpaid and uncl	360	13-AUG-2030					No	No	FY-7
RAJESH	KUMAR	GUPTA	SHRIBHAGWAN		GUPTA	848,KATRA MAHESH DAS NAI SARA	INDIA	Delhi	Delhi	110006	R005942		Amount for unpaid and uncl	780	13-AUG-2030			SHANTIDEVI		No	No	FY-7
SUBHASH	CHAND	JAIN	SOSHKANWAR	SEN	JAIN	4669, GALI MOHAR SINGH, PAHAR	INDIA	Delhi	Delhi	110006	S000638		Amount for unpaid and uncl	150	13-AUG-2030					No	No	FY-7
SUBHASH	CHAND	KASERA	SH	HARI	CHAND	C/O M/S. BABOO RAM HARI CHAN	INDIA	Delhi	Delhi	110006	S000919		Amount for unpaid and uncl	1260	13-AUG-2030			SHNIRMALKASEF		No	No	FY-7
SUBHASH	CHAND	KASERA	MARI		CHANDJI	C/O BABOO RAM HARI CHAND KH	INDIA	Delhi	Delhi	110006	S003313		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SHYAM	SUNDER	GYANCHANDANI	NA		GYANCHANDANI	C/O M/S RAMA SEWING MACHINE	INDIA	Delhi	Delhi	110006	S003988		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SUBHASH		CHAND	RAGHUWAR		DAYAL	2676 BARA DARI BALLI MARAN DE	INDIA	Delhi	Delhi	110006	S004693		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
SARITA		DEVI	SHSURENDKUMAR		DEVI	2589,NAI BASTI NAYA BAZAR DELI	INDIA	Delhi	Delhi	110006	S007263		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
SANJAY		SURANA	NA		SURANA	3/4 BASTI HARPHOOL SINGH DELH	INDIA	Delhi	Delhi	110006	S007880		Amount for unpaid and uncl	150	13-AUG-2030					No	No	FY-7
TULSI		RAM	SH	RAM	BILAS	16, GADODIA MARKET DELHI	INDIA	Delhi	Delhi	110006	T000082		Amount for unpaid and uncl	960	13-AUG-2030					No	No	FY-7
VINOD	KUMAR	GUPTA	LATEKEMAL	RAM	GUPTA	1341,GALI-LEHSWAN CHANDNI CH	INDIA	Delhi	Delhi	110006	V004312		Amount for unpaid and uncl	150	13-AUG-2030			SUMANGUPTA		No	No	FY-7
VINOD	KUMAR	GUPTA	LATEKEMAL	RAM	GUPTA	1341,GALI-LEHSWAN CHANDNI CH	INDIA	Delhi	Delhi	110006	V004313		Amount for unpaid and uncl	150	13-AUG-2030			SHALINGUPTA		No	No	FY-7
SUNIL		JAIN	NA		JAIN	115 VEER NAGAR JAIN COLONY DE	INDIA	Delhi	Delhi	110007		IN300118-10362042-9	Amount for unpaid and uncl	60	13-AUG-2030	AAIPJ3080B				No	No	FY-7
MAYA		GUPTA	ASHOK		GUPTA	F-21 KAMLA NAGAR KOHLA PUR R	INDIA	Delhi	Delhi	110007		IN300966-10063022-9	Amount for unpaid and uncl	900	13-AUG-2030	AGHPG3970G	N			No	No	FY-7
ARUN	KUMAR	GUPTA	SHRIJAI	NARAIN	GUPTA	H.NO. 8408, MURARI LAL BUILDIN	INDIA	Delhi	Delhi	110007	A000771		Amount for unpaid and uncl	1500	13-AUG-2030			MANISHKUMARG		No	No	FY-7
BIR	SAIN	JAIN	LALAJIGGAR	SAIN	JAIN	39/10,SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007	B004391		Amount for unpaid and uncl	750	13-AUG-2030			RUBYJAIN		No	No	FY-7
CHAND	KRISHAN	MUNJAL	RADHA	KRISHNA	MUNJAL	13-14/A, MALKA GUNJ DELHI	INDIA	Delhi	Delhi	110007	C003022		Amount for unpaid and uncl	750	13-AUG-2030					No	No	FY-7
HARVINDER		KAUR	SURJEET		SINGH	7 K KOLHAPUR ROAD KAMLA NAG	INDIA	Delhi	Delhi	110007	H003176		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
J	P	GUPTA	H	C	GUPTA	50 VIVEKANAND PURI AZAD MARG	INDIA	Delhi	Delhi	110007	J003396		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
KASHMIRI	LAL	GUPTA	HARDWARI		LAL	C-21 C C COLONY DELHI	INDIA	Delhi	Delhi	110007	K003024		Amount for unpaid and uncl	120	13-AUG-2030					No	No	FY-7
PREM	NARAIN	AGGARWAL	LAKSHMI	NARAIN	AGGARWAL	19/7 SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007	P003686		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SOHAN	LAL	BAHL	GANPAT	RAI	BAHL	HOUSE NO 5335 JAWAHAR NAGAF	INDIA	Delhi	Delhi	110007	S004050		Amount for unpaid and uncl	90	13-AUG-2030			SANJAYBAHL		No	No	FY-7
DEEPAK		KUMAR	LATE	BLKUMAR	BLKUMAR	Z-8 WEST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	D003748		Amount for unpaid and uncl	30	13-AUG-2030					No	No	FY-7
KRISHAN	LAL	VASUDEVA	SHBHAGWANT	LAL	VASUDEVA	26/146,WEST PATAL NAGAR NEW	INDIA	Delhi	Delhi	110008	K000223		Amount for unpaid and uncl	60	13-AUG-2030					No	No	FY-7
KRISHANLAL		SETHI	DHANRAJ		SETHI	5/28 WEST PATEL NAGAR NEW DI	INDIA	Delhi	Delhi	110008	K003527		Amount for unpaid and uncl	90	13-AUG-2030			KAILASHSETHI		No	No	FY-7
KRISHAN	LAL	VASUDEVA	BHAGWANT		LAL	26/146 WEST PATEL NAGAR NEW	INDIA	Delhi	Delhi	110008	K003824		Amount for unpaid and uncl	90	13-AUG-2030			PUSHPAVASUDE		No	No	FY-7
PRABHA		GUPTA	RAJ		KUMAR	3013/11-D STREET NO 18 RANJIT N	INDIA	Delhi	Delhi	110008	P003323		Amount for unpaid and uncl	90	13-AUG-2030			ARCHANAGUPTA		No	No	FY-7
PARAMJIT		KAUR	S	SARABJIT	SINGH	10/23 WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	P003737		Amount for unpaid and uncl	90	13-AUG-2030			SARABJITSINGH		No	No	FY-7
RAJKARNI		DUA	SRIKANTH		DUA	16 WEST PATEL NAGAR GANPATI N	INDIA	Delhi	Delhi	110008	R004008		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
REETA		GULATI	S	K	GULATI	C-93 WEST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	R004322		Amount for unpaid and uncl	240	13-AUG-2030			SURINDERKUMA		No	No	FY-7
SARABJIT		SINGH	S		SOHINDSINGH	10/23 WEST PATEL NAGAR NEW I	INDIA	Delhi	Delhi	110008	S004833		Amount for unpaid and uncl	90	13-AUG-2030			PARAMJITKAUR		No	No	FY-7
SANDEEP		BHUTANI	R	C	BHUTANI	22/65, WEST PATEL NAGAR, NEW	INDIA	Delhi	Delhi	110008	S005443		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
DIN	DIYAL	DUA	BALAK		RAM	623 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009		IN300118-10070694-9	Amount for unpaid and uncl	330	13-AUG-2030	AJVPD3731H	N			No	No	FY-7
BAL	KRISHAN	GUPTA	LAL		CHAND	K-30 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	B003135		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
BIMLA		RANI	OM		PARKASH	A-126, DERAWAL NAGAR G T KARN	INDIA	Delhi	Delhi	110009	B003348		Amount for unpaid and uncl	300	13-AUG-2030	AGVPC2025Q				No	No	FY-7
DEEPAK		SETHI	SETHI		SETHI	9/15 A. VIJAY NAGAR DOUBLE STO	INDIA	Delhi	Delhi	110009	D003690		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
HARMINDARSINI	TRILOCHAN	S	TRILOCHAN		SINGH	2326 HUDSON LINE G T B NAGAR I	INDIA	Delhi	Delhi	110009	H003777		Amount for unpaid and uncl	60	13-AUG-2030			TRILOCHANSING		No	No	FY-7
KC		GOYAL	CR		GOYAL	B-5/8, MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	K004275		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
MANJUL		SHARMA	U	K	SHARMA	G-2 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	M003148		Amount for unpaid and uncl	210	13-AUG-2030			UMAKANTSHARI		No	No	FY-7
MOHITA		MADAAN	RAM		SARUP	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	M003647		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
MANPREETKAUR	TRILOCHAN	SINGH	TRILOCHAN		SINGH	2326 HUDSON LINE G T B NAGAR I	INDIA	Delhi	Delhi	110009	M005274		Amount for unpaid and uncl	60	13-AUG-2030			TRILOCHANSING		No	No	FY-7
PADMA		MADAAN	R	S	MADAAN	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	P003184		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RAM		SARUP	M		LAL	1350 DR MUKERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009	R003604		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
USHA		RANI	DEV		RAJ	2/42A, VIJAY NAGAR, DOUBLE STO	INDIA	Delhi	Delhi	110009	U003286		Amount for unpaid and uncl	210	13-AUG-2030			DEVRAJ		No	No	FY-7
PUSP	LATA	AGARWAL	DK		AGARWAL	B 172 J.J. COLONY INDERPURI DEL	INDIA	Delhi	Delhi	110012	P004065		Amount for unpaid and uncl	240	13-AUG-2030			VINODKUMARAG		No	No	FY-7
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015		IN300118-11404784-9	Amount for unpaid and uncl	30	13-AUG-2030	ABOPC7184J	N			No	No	FY-7
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108-A/1 BASAI DARADUR MOT	INDIA	Delhi	Delhi	110015	0010773		Amount for unpaid and uncl	30	13-AUG-2030			ASHOKAJMANISI		No	No	FY-7
ARUN	KUMAR	SANGAL	DAYA		SHANK	D-12 MANSROVER GARDEN NEW	INDIA	Delhi	Delhi	110015	A003515		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
ARJAN	SINGH	ARORA	KHAN		SINGH	F-51, BALI NAGAR, NEW DELHI	INDIA	Delhi	Delhi	110015	A003711		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
ARJAN	SINGH	ARORA	KHEM		SINGH	F 51 BALI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	A003903		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
MANGAL		SAIN	SH		RLBAWA	E-67, KIRTINAGAR N.DELHI	INDIA	Delhi	Delhi	110015	M000491		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
MOHINDER	NATH	SADANA	HEM	RAJ	SADANA	E-23, MOTI NAGAR, NEW DELHI	INDIA	Delhi	Delhi	110015	M004304		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
PARSHOTTAM		DASS	HUKAM		CHAND	E-365 RAMESH NAGAR NEW DELI	INDIA	Delhi	Delhi	110015	P003242		Amount for unpaid and uncl	90	13-AUG-2030			SHAKUNTALA		No	No	FY-7
RAJ		KUMAR	MANOHAR	LAL	KUMAR	N-100 KIRTI NAGAR DELHI	INDIA	Delhi	Delhi	110015	R003331		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RENU		KHANEJA	RAVI		KHANEJA	23/9 RAMESH NAGAR N DELHI	INDIA	Delhi	Delhi	110015	R003876		Amount for unpaid and uncl	90	13-AUG-2030			RAVIKHANEJA		No	No	FY-7
SHASHIKANT		TREHAN	SHASHI	KANT	JALAN	H-17 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	S003069		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
VIRENDER	KUMAR	SHARMA	O	P	SHARMA	J 54 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110015	V003586		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
YASHPAL		MANGLA	JCPMANGLA		MANGLA	37/12,RAMESH NAGAR DOUBLE ST	INDIA	Delhi	Delhi	110015	Y003103		Amount for unpaid and uncl	750	13-AUG-2030					No	No	FY-7
B	L	PAPNEJA	H	L	PAPNEJA	Y-15 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	B003096		Amount for unpaid and uncl	90	13-AUG-2030			CHANDERKANTA		No	No	FY-7
C	K	PAPNEJA	B	L	PAPNEJA	Y-15, HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	C003512		Amount for unpaid and uncl	90	13-AUG-2030			BLPAPNEJA		No	No	FY-7
KOSHALYA		GUJRAL	B	R	GUJRAL	C-28 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	K003126		Amount for unpaid and uncl	90	13-AUG-2030			MADHUGUJRAL		No	No	FY-7
MADHU		GUJRAL	R	K	GUJRAL	C-28 HAUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016	M003136		Amount for unpaid and uncl	90	13-AUG-2030			RANBIRKUMARG		No	No	FY-7
VINOD		KHULLAR	BR		KHULLAR	C-6/4, SAFDARJUNG DEVELOPMEN	INDIA	Delhi	Delhi	110016	V003943		Amount for unpaid and uncl	1320	13-AUG-2030					No	No	FY-7
ANJ		BHALLA	A	K	BHALLA	L-33H, SHEIKH SARAI PHASE-II NEI	INDIA	Delhi	Delhi	110017	A004895		Amount for unpaid and uncl	150	13-AUG-2030			AJAYBHALLA		No	No	FY-7
HEMLATA			SATISH		KUMAR	L-2, MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	H003779		Amount for unpaid and uncl	360	13-AUG-2030			SATISHKUMAR		No	No	FY-7
MANPREET	S	CHAWLA	N	S	CHAWLA	C 65 PANCHSHEEL ENCLAVE NEW	INDIA	Delhi	Delhi	110017	M003783		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SHANTI	DEVI	AHLUWALIA	PREM	SARUP	AHLUWALIA	B-50 SOAMI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017	S003796		Amount for unpaid and uncl	300	13-AUG-2030					No	No	FY-7
DHARAM	CHAND	JAIN	S	M	JAIN	G-111, VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110018	D003178		Amount for unpaid and uncl	90	13-AUG-2030			SHANKUNTLAJAI		No	No	FY-7
HARBANS	KUMAR	BAJAJ	B	K	BAJAJ	H-374 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110018	H003099		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SHAKUNTALA		JAIN	D	C	JAIN	G-111, VIKASPURI, NEW DELHI	INDIA	Delhi	Delhi	110018	S003740		Amount for unpaid and uncl	90	13-AUG-2030			DHARAMCHAND		No	No	FY-7
GIRDHARI	LAL	MAKKER	DEVI		DASS	C-55 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	G003400		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
JAGDISH	MITRA	SUD	RAJRUP	LAL	SUD	58 NEHRU APARTMENTS OUTER RI	INDIA	Delhi	Delhi	110019	J003109		Amount for unpaid and uncl	90	13-AUG-2030			PUSHPASUD		No	No	FY-7
KAMLESH	KARAM	CHANDANI	A	K	CHANDANI	H-22/A, KALKAJI NEAR DESH BAND	INDIA	Delhi	Delhi	110019	K004496		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
MANOHAR		KOHLI	HR		KOHLI	I-1651 CHITTARANJAN PARK NEW	INDIA	Delhi	Delhi	110019	M004380		Amount for unpaid and uncl	330	13-AUG-2030					No	No	FY-7
MANISHA			ANTUTEJA			D-53 KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	M004718		Amount for unpaid and uncl	30	13-AUG-2030					No	No	FY-7
PREM	PARKASH	MALHOTRA	HUKAM	CHAND	MALHOTRA	E-60 KALKAJI N DELHI	INDIA	Delhi	Delhi	110019	P003503		Amount for unpaid and uncl	90	13-AUG-2030			PUSHPAMALHOT		No	No	FY-7
SUSHMA		KHULLAR	GIRDHARI	LAL	KHULLAR	D-77, KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019	S005714		Amount for unpaid and uncl	90	13-AUG-2030			VARINDERKHULL		No	No	FY-7
USHA		VERMA	B	K	VERMA	L-1/237-A DDA FLATS KALKAJI NEV	INDIA	Delhi	Delhi	110019	U003130		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
KARAM	SINGH	BIST	SHRIPARTAP	SINGH	BIST	SECTOR 5/167, R.K.PURAM, N.DEL	INDIA	Delhi	Delhi	110022	K000436		Amount for unpaid and uncl	720	13-AUG-2030					No	No	FY-7
CHARNJI	LAL	DUGGAL	LATESH	MUNSHI	LAL	IST F-57 LAJPAT NAGAR I NEW DE	INDIA	Delhi	Delhi	110024	C003192		Amount for unpaid and uncl	90	13-AUG-2030			BIMLADUGGAL		No	No	FY-7
HARMOHINDAR		KOUR	AMARJIT	SINGH	KHURANA	111-F/3,GROUND FLOOR, LAJPAT I	INDIA	Delhi	Delhi	110024	H003395		Amount for unpaid and uncl	90	13-AUG-2030			GURVINDARSING		No	No	FY-7
INDIRA		OBEROI	KARMSHEEL		OBEROI	D 278 DEFENCE COLONY NEW DEI	INDIA	Delhi	Delhi	110024	I003079		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
OM	PARKASH	TANEJA	NA		TANEJA	D-349 DEFENCE COLONY NEW DEI	INDIA	Delhi	Delhi	110024	O003038		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
CHARU		AGARWAL	S	C	AGARWAL	70 POCKET-B SFS FLATS SUKHDEV	INDIA	Delhi	Delhi	110025		IN300394-15365159-9	Amount for unpaid and uncl	840	13-AUG-2030	AEIPK6043H	N			No	No	FY-7
SHYAM		SURI	MANOHAR	LAL	SURI	B-353 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110025	S003993		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
ANITA	KUMARI	ARORA	B	L	ARORA	HOUSE NO 12 ROAD NO 6 EAST PI	INDIA	Delhi	Delhi	110026	A003780		Amount for unpaid and uncl	210	13-AUG-2030			HARSHKUMARAI		No	No	FY-7
RAKESH	KUMARI	ARORA	RAM		RATTAN	HOUSE NO 2 ROAD NO 84 PUNJAB	INDIA	Delhi	Delhi	110026	R003546		Amount for unpaid and uncl	90	13-AUG-2030			RAJKUMAR		No	No	FY-7
USHA		SHARMA	K	K	SHARMA	48/52 PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026	U003353		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
DAVANDER		KUMAR	HANS		RAJ	M-40A RAJORI GARDEN NEW DEL	INDIA	Delhi	Delhi	110027	D003108		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
DINESH	KR	CHOPRA	H	L	CHOPRA	J-7/136 RAJOURI GARDEN NEW D	INDIA	Delhi	Delhi	110027	D003368		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
MANISH		KAPOOR	SH		SKKAPOOR	222-D, MIG FLAT, RAJOURI GARDE	INDIA	Delhi	Delhi	110027	M005334		Amount for unpaid and uncl	150	13-AUG-2030			AMITKAPOORPA		No	No	FY-7
OM	PRAKASH	CHOPRA	H	L	CHOPRA	J 7/136 RAJOURI GARDEN NEW D	INDIA	Delhi	Delhi	110027	O003076		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SAWARN	LAL	BEDI	KUNDAN	LAL	BEDI	J-5/112, 2ND FLOOR, RAJOURI GAI	INDIA	Delhi	Delhi	110027	S003695		Amount for unpaid and uncl	1500	13-AUG-2030			PREMBEDI		No	No	FY-7
SUBODH	KUMAR	GUPTA	HEM		CHAND	14/7 3RD FLOOR SUBHASH NAGAF	INDIA	Delhi	Delhi	110027	S006031		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
BAL	KRISHAN	GUPTA	LATESHMLGUPTA		GUPTA	B-69/1 DDA (MIG FLATS) NARAINA	INDIA	Delhi	Delhi	110028	B004269		Amount for unpaid and uncl	150	13-AUG-2030	ACRPG9834B				No	No	FY-7
ANIL	KUMAR	SONI	SH	GR	SONI	6 ARJUN NAGAR NEW DELHI	INDIA	Delhi	Delhi	110029	A004784		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
PADM	KUMAR	JAIN	SEWTI	LAL	JAIN	B-5/109 SAFDARJANG ENCLAVE N	INDIA	Delhi	Delhi	110029	P003180		Amount for unpaid and uncl	90	13-AUG-2030			NIRMALAJAIN		No	No	FY-7
PREM		LATA	K		GOPAL	B-5/51, SAFDARJANG ENCLAVE N	INDIA	Delhi	Delhi	110029	P004274		Amount for unpaid and uncl	570	13-AUG-2030			KGOPAL		No	No	FY-7
RAJIV	MOHAN	MALHOTRA	MMOHAN		MALHOTRA	D-3171,VASANT KUNJ, NEW DELH	INDIA	Delhi	Delhi	110030	R004624		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
ZEA	UL	HASAN	ABDUL		GHAFOOR	C 38/1 JYOTI COLONY SHAHDARA I	INDIA	Delhi	Delhi	110032		IN300118-11011855-9	Amount for unpaid and uncl	30	13-AUG-2030	ACDPH8478E	N			No	No	FY-7
KHURSHEEDA		NOOR	ZIA		ULHASAN	A-219 GALI NO-4 A-BLOCK KABIR N	INDIA	Delhi	Delhi	110032		IN300118-11238665-9	Amount for unpaid and uncl	30	13-AUG-2030	AGNPN5852E	N			No	No	FY-7
ANIL	KUMAR	GUPTA	SHRI		RKGUPTA	S/O SHRI R.K.GUPTA. 3/114. KARA	INDIA	Delhi	Delhi	110032	A000374		Amount for unpaid and uncl	150	13-AUG-2030					No	No	FY-7
AMRIT		KAUR	PRITAM		SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	A003015		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
ASHA		SRIVASTAVA	MOHAN	PRAKASH	SRIVASTAVA	359 SHOLA NATH NAGAR JHARKH	INDIA	Delhi	Delhi	110032	A003568		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
ANIL	KUMAR	JAIN	RK		JAIN	1/3159, RAM NAGAR EXTENSION S	INDIA	Delhi	Delhi	110032	A004281		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
HEM	CHAND	GUPTA	R	S	GUPTA	A-36, VIVEK VIHAR PHASE-II DELHI	INDIA	Delhi	Delhi	110032	H003613		Amount for unpaid and uncl	1500	13-AUG-2030			SHEETALPDGUP		No	No	FY-7
HARISH	KUMAR	VARSHNEY	SHRAM	PRAKASH	VARSHNEY	1/2182,RAM NAGAR SUBHASH MA	INDIA	Delhi	Delhi	110032	H003747		Amount for unpaid and uncl	150	13-AUG-2030					No	No	FY-7
NARENDER		SINGH	PRITAM		SINGH	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	N003013		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
NAVEEN	PRAKASH	VARSHNEY	LATE	DPVARSHNEY	1/1832-A SHIVAM HOUSE MOTI RA	INDIA	Delhi	Delhi	110032	N003976		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
NISHA		VARSHNEY	PRAKASH		VARSHNEY	1/1832A SHIVAM HOUSE MOTI RA	INDIA	Delhi	Delhi	110032	N004188		Amount for unpaid and uncl	510	13-AUG-2030					No	No	FY-7
SUMAN		GUPTA	MR	SUNIL	KUMAR	3/114. KARAN GALI. VISHWAS NAG	INDIA	Delhi	Delhi	110032	S001402		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SURINDER		KAUR	DEVENDSINGH		KAUR	C/O DEVENDER SINGH & CO 124 CI	INDIA	Delhi	Delhi	110032	S003156		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
SANTOSH		UPADHYAY	AMBA	PRASAD	UPADHYAY	3/282 BARA BAZAR SHAHDRA DEI	INDIA	Delhi	Delhi	110032	S003534		Amount for unpaid and uncl	90	13-AUG-2030			AMBAPRASADUP		No	No	FY-7

SATYA	NARAIN	KHEMKA	SRINIWAS		KHEMKA	559 MOTI RAM ROAD SHAHDARA	INDIA	Delhi	Delhi	110032	S003650		Amount for unpaid and uncl	90	13-AUG-2030				MANIBALAKHEM	No	No	FY-7
SANTOSH		UPADHYAY	SH	RAMJILAL	SHARMA	3/282 BARA THAKUR DWARA NAG	INDIA	Delhi	Delhi	110033	0012752		Amount for unpaid and uncl	90	13-AUG-2030	AAQPU2989N				No	No	FY-7
PRAVEEN		KUMAR	OM		PRAKASH	49, GUJRAWALA TOWN PART IIND,	INDIA	Delhi	Delhi	110033	P003451		Amount for unpaid and uncl	90	13-AUG-2030				NUTANSABHARV	No	No	FY-7
RAJINDER	SINGH	CHHABRA	SNATHA		SINGH	103 GUJRAN WALA TOWN PART 2	INDIA	Delhi	Delhi	110033	R003485		Amount for unpaid and uncl	90	13-AUG-2030				SATPALSINGHCH	No	No	FY-7
SANTOSH		SINGHAL	N	K	SINGAL	HOUSE NO 151 GALI NO 3 RAMASI	INDIA	Delhi	Delhi	110033	S003532		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
KULJEET	SINGH	DAHIYA	SH	RAJPAL	DAHIYA	AP-106 D PITAM PURA DELHI DELH	INDIA	Delhi	Delhi	110034		NA-NA-120614000120	Amount for unpaid and uncl	150	13-AUG-2030	AHRPD6743M				No	No	FY-7
GEETIKA		SHARMA	SCSHARMA		SHARMA	UU-26.VISHAKHA ENCLAVE PITAM	INDIA	Delhi	Delhi	110034	G003839		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SURENDRA	KUMAR	JAIN	REVTI	SARAN	JAIN	JP-5 PITAMPURA DELHI	INDIA	Delhi	Delhi	110034	S004289		Amount for unpaid and uncl	90	13-AUG-2030				MANOJKUMARJJ	No	No	FY-7
SANTOSH		MALHOTRA	SATISH	KUMAR	MALHOTRA	NO 35 MIG FLATS POCKET F-23 SE	INDIA	Delhi	Delhi	110034	S004455		Amount for unpaid and uncl	210	13-AUG-2030				SATISHKUMARM	No	No	FY-7
SHIV	KUMAR	MALANI	BILAS	RAI	MALANI	300, KOHAT ENCLAVE PITAMPURA	INDIA	Delhi	Delhi	110034	S005685		Amount for unpaid and uncl	1140	13-AUG-2030				SWARNLATAMAI	No	No	FY-7
ANJNA		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33-B LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	A003158		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
HARISH		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33-B LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	H003051		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
INDU		SAWHNEY	PREM	CHAND	SAWHNEY	A-1/33 FLOOR B KESHAV PURAM	INDIA	Delhi	Delhi	110035	I003150		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
OM	NARAIN	GUPTA	NA		GUPTA	C-8/265,LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035	O000040		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
PARKASH		CHANDER	LATE	DIWAN	CHAND	342, BHERA ENCLAVE (OUTER RING	INDIA	Delhi	Delhi	110041	P003906		Amount for unpaid and uncl	330	13-AUG-2030					No	No	FY-7
SUNITA		BANSAL	SUSHIL		BANSAL	C 52 PARSHANT VIHAR DELHI	INDIA	Delhi	Delhi	110042	S003136		Amount for unpaid and uncl	30	13-AUG-2030					No	No	FY-7
ANUPAM		JAIN	LATEJANENDRA	KUMAR	JAIN	S-189,GREATER KAILASH-II, NEW	INDIA	Delhi	Delhi	110048	A004612		Amount for unpaid and uncl	210	13-AUG-2030				JANENDRAKUMA	No	No	FY-7
NEELAM		KHERA	SHPRADEEP		KHERA	R-178,GREATER KAILASH NEW DE	INDIA	Delhi	Delhi	110048	N000229		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
NEELAM		KHERA	PRADEEP		KHERA	R-178 GREATER KAILASH-I NEW D	INDIA	Delhi	Delhi	110048	N003070		Amount for unpaid and uncl	210	13-AUG-2030				PRADEEPKHERA	No	No	FY-7
PRABHA		BHATIA	VALLABH		DAS	C-122 GREATER KAILASH I NEW D	INDIA	Delhi	Delhi	110048	P003321		Amount for unpaid and uncl	90	13-AUG-2030				NEERUMITTAL	No	No	FY-7
RAM		LUBHAI	DEV	PAL	MAHAJAN	S 363 G F GREATER KAILASH PART	INDIA	Delhi	Delhi	110048	R000383		Amount for unpaid and uncl	540	13-AUG-2030	AAQPM1085K				No	No	FY-7
SUVRIT		VARSHNEY	KAILASH	CHANDRA	VARSHNEY	E-55 MASJID MOTH NEAR GREATEI	INDIA	Delhi	Delhi	110048	S003345		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SANJAY		CHOWDHARY	B	D	CHOWDHARY	E-267 GREATER KAILASH PART II	INDIA	Delhi	Delhi	110048	S003453		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SUNITA		AGRAWAL	RAJIV		AGARWAL	S 443 GREATER KAILASH I NEW DI	INDIA	Delhi	Delhi	110048	S004997		Amount for unpaid and uncl	90	13-AUG-2030				RAJIVAGARWAL	No	No	FY-7
SAROJ		JAIN	LATEJANENDRA	KUMAR	JAIN	S-189 GREATER KAILASHN PART II	INDIA	Delhi	Delhi	110048	S005269		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
VINOD	KUMAR	AGGARWAL	SHANTI	SWARUP	AGGARWAL	S-50 GREATER KAILASH PART II NE	INDIA	Delhi	Delhi	110048	V003369		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
GAURAV		AGARWALA	BASANT	KUMAR	AGARWAL	H34 NDSE PART I NEW DELHI	INDIA	Delhi	Delhi	110049	G003093		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SURINDER	SINGH	CHAGGAR	S	MANI	SINGH	A-94, SOUTH EXTENSION-II NEW D	INDIA	Delhi	Delhi	110049	S005473		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
CHANDRA		GUPTA	RAKESH	KUMAR	GUPTA	388 GAGAN VIHAR JAWAHAR NAG	INDIA	Delhi	Delhi	110051	C003100		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
JAGDEV	SINGH	GULERIA	RATTAN		SINGH	17/B SOUTH ANARKALI GALI POS	INDIA	Delhi	Delhi	110051	J003098		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
KISHORI	LAL	GUPTA	TEJ	PAL	GUPTA	E4/2 KRISHAN NAGAR DELHI	INDIA	Delhi	Delhi	110051	K003491		Amount for unpaid and uncl	90	13-AUG-2030				BRAHAMDEVGUI	No	No	FY-7
OM	PRAKASH	MEHTA	OM	PRAKASH	MEHTA	9. SUKH VIHAR PARWANA ROAD.	INDIA	Delhi	Delhi	110051	O003090		Amount for unpaid and uncl	90	13-AUG-2030				SANTOSHMEHTA	No	No	FY-7
RAKESH	KUMAR	GUPTA	MADAN	LAL	GUPTA	388 GAGAN VIHAR JAWAHAR NAG	INDIA	Delhi	Delhi	110051	R003541		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
VIRENDER		SHARMA	R	D	SHARMA	162 RAM NAGAR DELHI	INDIA	Delhi	Delhi	110051	V003601		Amount for unpaid and uncl	240	13-AUG-2030				SHAKUNTLASHA	No	No	FY-7
ANITA		GUPTA	RADHE	RAMAN	GUPTA	IA/11A D D A FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	A003421		Amount for unpaid and uncl	90	13-AUG-2030				RADHERAMANGI	No	No	FY-7
CHANDER		SHEKHER	KRISHAN		LAL	A/D 123-A D.D.A FLAT SHALIMAR I	INDIA	Delhi	Delhi	110052	C003466		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
KUSUM	RANI	AGRAWAL	UMA		SHANKAGRAWALA	KD/25-A ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052	K004149		Amount for unpaid and uncl	300	13-AUG-2030					No	No	FY-7
RITU		GUPTA	RADHE	RAMAN	GUPTA	IA/11A D D A FLATS ASHOK VIHAR	INDIA	Delhi	Delhi	110052	R003908		Amount for unpaid and uncl	90	13-AUG-2030				RADHERAMANGI	No	No	FY-7
VED	PARKASH	GUPTA	RADHE	RAMAN	GUPTA	IA/11A ASHOK VIHAR PHASE -1 DI	INDIA	Delhi	Delhi	110052	V000529		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
VIMLESH		KUMARI	VIJENDKUMAR		KUMARI	17A H C SAWAN PARK ASHOK VIHA	INDIA	Delhi	Delhi	110052	V003337		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
PRIYA		GAUR	ANIL	KUMAR	SHARMA	N-22 GALI NO-2 NAVEEN SHAHDAI	INDIA	Delhi	Delhi	110032		NA-NA-120191010022	Amount for unpaid and uncl	30	13-AUG-2030	BJDP59865G				No	No	FY-7
RAJESH		GUPTA	SHM	S	GUPTA	D - 1/33 JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058		IN300206-10507911	Amount for unpaid and uncl	750	13-AUG-2030	AAPPG1494B				No	No	FY-7
ANURAG		SHARMA	LATEV	S	SHARMA	D-1/88 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	A003982		Amount for unpaid and uncl	210	13-AUG-2030				SHASHISHARMA	No	No	FY-7
JAG	MOHAN	LAL	LATES	S	GOYAL	C-6A,88B, JANAKPURI, NEW DELH	INDIA	Delhi	Delhi	110058	J003411		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
MONIKA		KHANNA	K	L	KHANNA	BIA/20C JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	M003654		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RAJ		MALIK	R	L	MALIK	B-1/16 JANAK PRIJI NEW DELHI	INDIA	Delhi	Delhi	110058	R003365		Amount for unpaid and uncl	90	13-AUG-2030				RAMLALMALIK	No	No	FY-7
ROHINI		CHHACHHI	GB	S	CHHACHHI	C3A/54-B JANAK PURI NEW DELH	INDIA	Delhi	Delhi	110058	R003913		Amount for unpaid and uncl	210	13-AUG-2030				GBSCHHACHHI	No	No	FY-7
SKPURI			BM		PURI	A-3/272 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	S001859		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
SANJEEV		GROVER	RC		GROV	B-1/156 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	S005980		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
USHA		VOHRA	S	C	VOHRA	B-1/468 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110058	U003133		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SATYA		PAUL	AMAR		NATH	WZ/F-37 MILAP NAGAR UTTAM NA	INDIA	Delhi	Delhi	110059	S004911		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SAMEER		GROVER	SH		DEVENCGROV	13/1 OLD RAJINDER NAGAR NEW D	INDIA	Delhi	Delhi	110060	0012178		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
ANJALI		DHAWAN	D	K	DHAWAN	11/12 OLD RAJINDER NAGAR DEL	INDIA	Delhi	Delhi	110060	A003838		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
AMIT		MEHTA	ASHOK		MEHTA	52/36 OLD RAJENDRA NAGAR NEI	INDIA	Delhi	Delhi	110060	A004013		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
ARUN	KUMAR	SABHARWAL	VPSABHARWAL		SABHARWAL	28/26 OLD RAJINDER NAGAR NEV	INDIA	Delhi	Delhi	110060	A004760		Amount for unpaid and uncl	60	13-AUG-2030					No	No	FY-7
KRISHAN		CHANDER	RAJA		RAM	27/64 RAJINDER NAGAR NEW DEI	INDIA	Delhi	Delhi	110060	K003754		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
KRISHAN		CHANDER	RAJA		RAM	27/64. RAJINDER NAGAR NEW DEI	INDIA	Delhi	Delhi	110060	K003946		Amount for unpaid and uncl	90	13-AUG-2030				SUNITACHANDEI	No	No	FY-7
VAS	DEV	KAKKAR	KANSHI	RAM	KAKKAR	32/23 OLD RAJINDER NAGAR NEV	INDIA	Delhi	Delhi	110060	V003164		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
VIBHA		SABHARWAL	AKSABHARWAL		SABHARWAL	28/26 OLD RAJINDER NAGAR NEV	INDIA	Delhi	Delhi	110060	V004159		Amount for unpaid and uncl	60	13-AUG-2030					No	No	FY-7
UMESH		GOEL	TARA	CHAND	GOEL	A-3/4 PASCHIM VIHAR NEW DELH	INDIA	Delhi	Delhi	110063	U003004		Amount for unpaid and uncl	1140	13-AUG-2030					No	No	FY-7
NIDHI		JAIN	A	S	JAIN	D - 1068 NEW FRIENDS COLONY N	INDIA	Delhi	Delhi	110065		IN301209-10038375	Amount for unpaid and uncl	30	13-AUG-2030	AAPPJ2315L		N		No	No	FY-7
AMITABH		BATHLA	S		BATHLA	E-152, EAST OF KAILASH NEW DEI	INDIA	Delhi	Delhi	110065	A004461		Amount for unpaid and uncl	960	13-AUG-2030				MANESHBATHLA	No	No	FY-7
KULWANT		SINGH	S	MANOHAR	SINGH	167,SANT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110065	K003977		Amount for unpaid and uncl	960	13-AUG-2030				GURPREETKAUR	No	No	FY-7
REEMA	SATWANT	SINGH	SATWANT		SINGH	9 FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	R003835		Amount for unpaid and uncl	300	13-AUG-2030				SATWANTSINGH	No	No	FY-7
REWA	CHAND	TALREJA	LAHRU	MAL	TALREJA	5/35 NEHRU NAGAR NEW DELHI	INDIA	Delhi	Delhi	110065	R004098		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
MANISH		KUMAR	RAJ		KUMAR	NO.2411. SECTOR D. POCKET 2. VA	INDIA	Delhi	Delhi	110070	M003394		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SAVITRI		SETH	NA		SETH	FLAT NO 21 THE PALMS SHUBH LA	INDIA	Delhi	Delhi	110075	0012628		Amount for unpaid and uncl	90	13-AUG-2030	BLDPS7566N				No	No	FY-7
HARI	CHAND	JAIN	SURAJ	BHAN	JAIN	A-2/52 SECTOR- 3 ROHINI DELHI	INDIA	Delhi	Delhi	110085		IN300966-10163712	Amount for unpaid and uncl	210	13-AUG-2030	AAJPJ1276F				No	No	FY-7
SHYAM	KRISHAN	AGARWAL	LATESHR	K	AGARWAL	BB 111 C POORVI SHALIMAR BAGH	INDIA	Delhi	Delhi	110088	0010468		Amount for unpaid and uncl	120	13-AUG-2030				AKANKSHAAGAR	No	No	FY-7
SHYAM	KRISHAN	AGARWAL	LATESHR	K	AGARWAL	BB 111 C POORVI SHALIMAR BAGH	INDIA	Delhi	Delhi	110088	0010469		Amount for unpaid and uncl	120	13-AUG-2030				ANKITAGARWAL	No	No	FY-7
SUSHMA		AGARWALA	SHS	K	AGARWAL	BB IIIC POORVI SHALIMAR BAGH D	INDIA	Delhi	Delhi	110088	0011338		Amount for unpaid and uncl	60	13-AUG-2030				ANKITAGARWAL	No	No	FY-7
SHYAM	KRISHAN	AGARWAL	LATESHR	K	AGARWAL	BB IIIC POORVI SHALIMAR BAGH D	INDIA	Delhi	Delhi	110088	0011339		Amount for unpaid and uncl	60	13-AUG-2030				ANKITAGARWAL	No	No	FY-7
LALIT	KUMAR	SHARMA	M	L	SHARMA	21 MAITRI APARTMENTS MAYUR V	INDIA	Delhi	Delhi	110091	L003003		Amount for unpaid and uncl	750	13-AUG-2030				MADHURIMASH	No	No	FY-7
AJAY		GUPTA	NA		GUPTA	50 BANK ENCLAVE LAXMI NAGAR I	INDIA	Delhi	Delhi	110092	A003146		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
AJAY		GUPTA	NA		GUPTA	50 BANK ENCLAVE LAXMI NAGAR I	INDIA	Delhi	Delhi	110092	A003147		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
CHANDER	SHEKHAR	MALHOTRA	D	R	MALHOTRA	F-176/B BHAGAT SINGH MARG LA	INDIA	Delhi	Delhi	110092	C003095		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
MALTI		ARORA	MUKESH		KUMAR	D-278, NIRMAN-VIHAR DELHI	INDIA	Delhi	Delhi	110092	M004485		Amount for unpaid and uncl	90	13-AUG-2030				MUKESHKUMAR	No	No	FY-7
RAJEV		THAKUR	C	S	THAKUR	HOUSE NO C-303 SURAJMAL VIHAI	INDIA	Delhi	Delhi	110092	R003450		Amount for unpaid and uncl	150	13-AUG-2030				CHAINSINGHTHA	No	No	FY-7
PRAMOD	KUMAR	KAUSHIK	BR		SHARMA	207 C PKT F MIG FLATS GTB ENCAL	INDIA	Delhi	Delhi	110095	P004383		Amount for unpaid and uncl	840	13-AUG-2030					No	No	FY-7
KAMAL		SETHI	A	K	SETHI	18/21-B NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	K003268		Amount for unpaid and uncl	1500	13-AUG-2030				ASHOKKUMARSE	No	No	FY-7
CHANDRESH		JAIN	PREM	CHANDRA	JAIN	299 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121002	C003132		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SUMAN		SARDAMA	VR		SARDAMA	SARDAMA EYE CLINIC MAIN MARK	INDIA	Haryana	Faridabad	121002	S005607		Amount for unpaid and uncl	90	13-AUG-2030				SEEMAJAIN	No	No	FY-7
MANJU		VERMA	SATYA	PAL	VERMA	2242 SECTOR 28 HOUSING BOARD	INDIA	Haryana	Faridabad	121003	M003436		Amount for unpaid and uncl	90	13-AUG-2030				SATYAPALVERM	No	No	FY-7
MAYA	DEVI	VERMA	FAQIR		CHAND	2242 SECTOR 28 HOUSING BOARD	INDIA	Haryana	Faridabad	121003	M003519		Amount for unpaid and uncl	90	13-AUG-2030				MANJUVERMA	No	No	FY-7
SHASHI		GUPTA	SBL		GUPTA	H.NO.127, SECTOR-10, HBC FARID	INDIA	Haryana	Faridabad	121006	S006983		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
SBL		GUPTA	SHRI	IS	GUPTA	H.NO. 127,SECTOR-10, HBC. FARI	INDIA	Haryana	Faridabad	121006	S006984		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
BHAGWAN	DASS	BAJAJ	NA		BAJAJ	2083 SECTOR 9 FARIDABAD	INDIA	Haryana	Faridabad	121007	B003211		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
DEVENDRA		CHORDIYA	SOHAN	RAJ	CHORDIYA	HOUSE NO.826, SECTORE-15A, FA	INDIA	Haryana	Faridabad	121007	D003508		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
BRIJBEHARI	LAL	AGARWAL	SH	MURLIDHAR	JI	314, SECTOR - 29, FARIDABAD	INDIA	Haryana	Faridabad	121008	B004409		Amount for unpaid and uncl	90	13-AUG-2030				ASHISHAGARWA	No	No	FY-7
UGRASEN		SINGH	RAMNIHOR		SINGH	H NO.359 SEC-7 GURGAON	INDIA	Haryana	Gurgaon	122001		IN301055-10442197	Amount for unpaid and uncl	90	13-AUG-2030	AKRPS6854K				No	No	FY-7
SHASHI	R	MANGLA	R	K	MANGLA	RAVI TRADING COMPANY OPP CIN	INDIA	Haryana	Gurgaon	122001	S003862		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RAMKISHAN		SHARMA	BRIJ	LAL	SHARMA	FLAT NO 802 PLOT NO GH 01 SHEE	INDIA	Haryana	Gurgaon	122002	R004050		Amount for unpaid and uncl	750	13-AUG-2030				MAYASHARMA	No	No	FY-7
SURESH		KUMAR	JAGAN		NATH	C/O SHYAM AUTO MOBILES SAHEE	INDIA	Haryana	Mahendragarh	123306	S004318		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
MANOJ	KUMAR	SINGAL	JAGDISH	PARSHAD	SINGHL	JAGDISH FLOUR MILL MAIN BAZAR	INDIA	Haryana	Rohtak	124103	M003476		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
MOHINDRA		KANDOI	DIN	DAYAL	KANDOI	C/O D D KANDOI ADVOCATE NOHR	INDIA	Haryana	Hissar	125055	M003645		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
REEMA		SINGAL	MAHAVIR	PARSHAD	SINGAL	S/O BALKRISHAN GOYAL ADVOCAT	INDIA	Haryana	Hissar	125055	R003836		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SUNDER	LAL	SARRAF	LAKSHMI		NARAIN	M/S LAKSHMI NARAIN SUNDER LA	INDIA	Haryana	Hissar	125055	S003126		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
SHIV	RATTAN	MIMANI	PURSHOTTM	DASS	MIMANI	NOHARIYA BAZAR BAWDI WALI GA	INDIA	Haryana	Hissar	125055	S003305		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
VIDYA		PARKASH	NOTA		NAND	61 BAND GATE SIRSA HARYANA	INDIA	Haryana	Hissar	125055	V003236		Amount for unpaid and uncl	750	13-AUG-2030					No	No	FY-7
HIRA		LAL	BALDEV		RAJ	H NO 1048 SECTOR 14 SONEPAT I	INDIA	Haryana	Sonepat	131001	H003233		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
VEENA		SETHI	NA		SETHI	HNO 170-L, MODEL TOWN PANIPA	INDIA	Haryana	Karnal	132103	V003963		Amount for unpaid and uncl	300	13-AUG-2030					No	No	FY-7
RENU		GOEL	SATISH		GOEL	H NO 6051 JAMNA DAS BUILDING	INDIA	Haryana	Ambala	133001	R003872		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RATTAN	LAL	MITTAL	BHIK		RAM	KANHIYA LAL BRIJ LAL MAIN BAZA	INDIA	Haryana	Ambala	133302	R003123		Amount for unpaid and uncl	1140	13-AUG-2030					No	No	FY-7
MOHINI		BATRA	PREM	PARKASH	BATRA	27-L MODEL TOWN AMBALA CITY	INDIA	Haryana	Ambala	134003	M004568		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SUNIL		SEHGAL	T	R	SEHGAL	H NO 195 PREM NAGAR AMBALA	INDIA	Haryana	Ambala	134003	S003258		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
ASHWANI		KUMAR	SHRI		BISHMBNATH	HOUSE NO. 115/1857, BALDEV NA	INDIA	Haryana	Ambala	134007	A004749		Amount for unpaid and uncl	30	13-AUG-2030					No	No	FY-7
KUSUM		PURI	SHASHI		PURI	167. SECTOR-9. PANCHKULA AMB	INDIA	Haryana	Ambala	134109	K003134		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RAJINDER	KUMAR	AGGARWAL	MOHAN		LAL	M/S MOHAN LAL RAJINDER KUMA	INDIA	Punjab	Patiala	140300	R003042		Amount for unpaid and uncl	330	13-AUG-2030					No	No	FY-7
JANAK	RAJ	REKHI	LUXMI	CHAND	REKHI	H NO B-I/2141 REKHI COTTAGE OL	INDIA	Punjab	Patiala	140401	J003058		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
KANNUPRIYAJAL	RAJANI	JALA	VINAY	KANT	JALAN	S-1/1, GOVIND COLONY, RAJPURA	INDIA	Punjab	Patiala	140401	K004034		Amount for unpaid and uncl	1260	13-AUG-2030					No	No	FY-7
PUNAM		JAIN	VIJAIN		JAIN	C/O JAIN NURSHING HOME RAJPI	INDIA	Punjab	Patiala	140401	P004509		Amount for unpaid and uncl	780	13-AUG-2030					No	No	FY-7
RAKESH		CHOPRA	S		CHOPRA	C/O A B C LTD RAJPURA	INDIA	Punjab	Patiala	140401	R005475		Amount for unpaid and uncl	150	13-AUG-2030				MADHUBALA	No	No	FY-7
SHAKUNTLA		JALAN	HIRA	LAL	JALAN	5/1 GOBIND COLONY RAJPURA P	INDIA	Punjab	Patiala	140401	S003055		Amount for unpaid and uncl	120	13-AUG-2030					No	No	FY-7
SHASHI	KANT	JALAN	HIRA	LAL	JALAN	5/1 GOBIND COLONY RAJPURA P	INDIA	Punjab	Patiala	140401	S003066		Amount for unpaid and uncl	120	13-AUG-2030					No	No	FY-7
VINIYKANT		JALAN	HIRA	LAL	JALAN	5/1 GOBIND COLONY RAJPURA P	INDIA	Punjab	Patiala	140401	V003034		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
VINOD	KUMAR	JAIN	PN		JAIN	C/O JAIN NURSHING HOME RAJPI	INDIA	Punjab	Patiala	140401	V004107		Amount for unpaid and uncl	780	13-AUG-2030					No	No	FY-7
SAI		GAURAV	SHKRISHAN	PRASAD	GUPTA	NO 161 GURDEV NAGAR PABHAT I	INDIA	Punjab	Patiala	140603	0012692		Amount for unpaid and uncl	300	13-AUG-2030	ARVPG4521E				No	No	FY-7
GOPI		CHAND	LATESH	PARAS	RAM	SS CLUB ROAD CIVIL LINES LUDHIA	INDIA	Punjab	Ludhiana	141001	0011199		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
GITIKA		JINDAL	SUSHIL		KAUR	54, KOTHI MEGH SINGH LUDHIA	INDIA	Punjab	Ludhiana	141001	G003786		Amount for unpaid and uncl	150	13-AUG-2030					No	No	FY-7
MOHINDER	PAL	SINGH	S	KARAM	SINGH	C/O M/S FATEH SINGH KARAM SIN	INDIA	Punjab	Ludhiana	141001	M003068		Amount for unpaid and uncl	1140	13-AUG-2030					No	No	FY-7
PATHAK		SANTOSH	PATHAK	M	L	59-A TAGORE NAGAR LUDHIANA I	INDIA	Punjab	Ludhiana	141001	P003258		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
PUJA		GUPTA	R	K	GUPTA	449/4 SANGAT ROAD BH PRINCE H	INDIA	Punjab	Ludhiana	141001	P003722		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SUSHIL		JINDAL	TARLOK		CHAND	B-VIII.54. KOTHI MEGH SINGH LUD	INDIA	Punjab	Ludhiana	141001	S005387		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
ANJU		CHHUNEJA	MADAN		LAL	43, LANE NO.1, MODEL GRAM, LU	INDIA	Punjab	Ludhiana	141002	A003451		Amount for unpaid and uncl	90	13-AUG-2030				MADANLALAROI	No	No	FY-7
KULBIR		SINGH	S	GURCHARAN	SINGH	436-R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141002	K003130		Amount for unpaid and uncl	960	13-AUG-2030				HARDARSHANKA	No	No	FY-7
KULBIR		SINGH	GURCHARAN		SINGH	436-R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	141002	K003131		Amount for unpaid and uncl	840	13-AUG-2030	AFIPS3647E				No	No	FY-7
POOJA		JOSHI	S	K	JOSHI	179 A SHASTRI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141002	P003775		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7

GURVENDER	PAL	SINGH	S	SAJJAN	SINGH	SAJJAN SINGH & SONS. GILL ROAD	INDIA	Punjab	Ludhiana	141003	G003806		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
CHAMAN	LAL	VIRMANI	NAND	LAL	VIRMANI	C/O M/S C L VIRMAN & CO MANDI	INDIA	Punjab	Ludhiana	141008	C003001		Amount for unpaid and unc	570	13-AUG-2030				No	No	FY-7
CHANDER		PRABHA	RAM		PARKASH	HOUSE NO B II 2201 STREET NO 5	INDIA	Punjab	Ludhiana	141008	C003090		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
CHANDER		SHEKHAR	DAYA		PARKASH	B VI-329 STREET NO 4 MADHOPUR	INDIA	Punjab	Ludhiana	141008	C003093		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
JAIN	ASHOK	KUMAR	JAIN	SHADI	RAM	S R OSWAL PURANA BAZAR LUDH	INDIA	Punjab	Ludhiana	141008	I003143		Amount for unpaid and unc	390	13-AUG-2030				No	No	FY-7
RAMESH		BECTOR	BANARSI	DAS	BECTOR	C-20 SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	141008	R003098		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
RIDHI		GUPTA	LALIT	KUMAR	GUPTA	1638 MANDI BAGH KHAZAN CHIAN	INDIA	Punjab	Ludhiana	141008	R003889		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SURJIT	KAUR	OBEROI	JASPAL		SINGH	BX 759 CIVIL HOSPITAL ROAD LUI	INDIA	Punjab	Ludhiana	141008	S004891		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
TRIPTA		SOOD	RAJINDPAL		SUD	B II 1049 SUDAN STREET LUDHIAN	INDIA	Punjab	Ludhiana	141008	T003148		Amount for unpaid and unc	330	13-AUG-2030			RAJINDERPALSUI	No	No	FY-7
MANJIT	KAUR	SACHDEVA	SURJIT		SINGH	ENGINERS AUTO CENTRE JAMALPU	INDIA	Punjab	Ludhiana	141010	M003095		Amount for unpaid and unc	122	13-AUG-2030				No	No	FY-7
KAMAL	KUMAR	SINGAL	PANNA		LAL	PANNA LAL & SONS GANDHI ROAD	INDIA	Punjab	Moga	142001	K003264		Amount for unpaid and unc	240	13-AUG-2030				No	No	FY-7
SWARN		KAUR	SAT	PAL	LOOMBA	H NO B-IV/17 NEW CIVIL LINE G T R	INDIA	Punjab	Moga	142001	S005036		Amount for unpaid and unc	750	13-AUG-2030	AEXPK1329R		SATPALLOOMBA	No	No	FY-7
HARJINDER		SINGH	GURDARSHAN	SINGH	MANN	S/O GURDARSHAN SINGH MANN	INDIA	Punjab	Moga	142058	H003383		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
AMAR		SINGH	KISHAN		SINGH	26 BABA DEEP SINGH COLONY INSI	INDIA	Punjab	Amritsar	143001	A003286		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
DHANWATI			MADAN		LAL	C/O V K KHANNA H NO 229/XI-2 G	INDIA	Punjab	Amritsar	143001	D003337		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MANINDER		SINGH	GURDIAL		SINGH	26 BABADEEP SINGH COLONY INSI	INDIA	Punjab	Amritsar	143001	M003389		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAJ	PAL	GUPTA	RAJ	PAL	GUPTA	M/S BISHAN DAS DEVI DAS BAZAR	INDIA	Punjab	Amritsar	143001	R003367		Amount for unpaid and unc	90	13-AUG-2030			KANTADEVI	No	No	FY-7
SANDEEP		SACHDEVA	JAGDISH		SACHDEVA	M/S RAJAN MEDICINE COMPANY A	INDIA	Punjab	Amritsar	143001	S003421		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SAROJ		GUPTA	VIJAY		GUPTA	HM-15 PB HOUSING BOARD COLO	INDIA	Punjab	Amritsar	143001	S003583		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHEEPA			INDERJIT		KAPOOR	66 KAPOOR VILLA D-329 RANJIT A	INDIA	Punjab	Amritsar	143001	S003884		Amount for unpaid and unc	90	13-AUG-2030			INDERJITKAPOOF	No	No	FY-7
SURESH	KUMAR	VAID	RAM	RATTAN	VAID	40-D, COURT ROAD, AMRITSAR (P	INDIA	Punjab	Amritsar	143001	S004336		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SURINDER	KUMAR	SHARMA	KARAM		CHAND	2371 KOT KANHAYA LAL GALI NO-	INDIA	Punjab	Amritsar	143001	S004352		Amount for unpaid and unc	90	13-AUG-2030			RAVIKANTASHAF	No	No	FY-7
SATYAN		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET. PUTLI GHAR AI	INDIA	Punjab	Amritsar	143001	S006487		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
SAMEER		DILAWARI	MR		SHAMSHDILAWARI	DILAWARI STREET, PUTLI GHAR AI	INDIA	Punjab	Amritsar	143001	S006488		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
USHA		KHERA	SUDDERSHAN		KUMAR	151/V KATRA MIT SINGH CHATI KH	INDIA	Punjab	Amritsar	143001	U003305		Amount for unpaid and unc	570	13-AUG-2030				No	No	FY-7
SUKHDEV	KUMAR	BHATIA	DALIP	CHAND	BHATIA	97 PREM NAGAR BATALA ROAD A	INDIA	Punjab	Amritsar	143004	S004167		Amount for unpaid and unc	390	13-AUG-2030			KUSUMBHATIA	No	No	FY-7
BIMLA	DEVI	GHORIWALA	NAGAR	MAL	GHORIWALA	C/O NAGAR MAL GHORIWALA R B	INDIA	Punjab	Amritsar	143006	B003586		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KANWAL		THUKRAL	S		RAJINDSINGH	C/O M/S HARDIT SINGH KIRPAL SIN	INDIA	Punjab	Amritsar	143006	K003356		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MEENA		VERMA	DINESH		VERMA	C/O PUNJAB NATIONAL BANK KATI	INDIA	Punjab	Amritsar	143006	M003552		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
USHA		RANI	RAGHUNATH		PRASAD	2447-A GALI NO-1 BAGH RAMA NA	INDIA	Punjab	Amritsar	143006	U003122		Amount for unpaid and unc	90	13-AUG-2030			RAGHUNATHPRA	No	No	FY-7
VIJAY	KUMAR	GOENKA	JAGDISHRAI		GOENKA	1606/II/21 RAM GALI KATRA AHLU	INDIA	Punjab	Amritsar	143006	V003513		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KAVITA		GUPTA	SUDESH	KUMAR	GUPTA	B-XV/124. BERIAN MOHALLA OUA	INDIA	Punjab	Amritsar	143505	K003398		Amount for unpaid and unc	90	13-AUG-2030			SUDESHKUMARG	No	No	FY-7
SATISH		KUMAR	RAM	NATH	AGGARWAL	M/S RAM NATH AGGARWAL & SOI	INDIA	Punjab	Amritsar	143521	S003037		Amount for unpaid and unc	330	13-AUG-2030				No	No	FY-7
SHAM		SUNDER	BADRI		NATH	RAILWAY ROAD DINA NAGAR GUI	INDIA	Punjab	Amritsar	143521	S003056		Amount for unpaid and unc	840	13-AUG-2030				No	No	FY-7
SHAMSUNDER		MAHAJAN	BADRI		NATH	M/S BADRI NATH & SONS DINA N	INDIA	Punjab	Amritsar	143531	S003059		Amount for unpaid and unc	840	13-AUG-2030				No	No	FY-7
RAJ	KUMAR	KHANNA	DIWAN	CHAND	KHANNA	W G 92 ISLAM GANJ JALANDHAR	INDIA	Punjab	Jalandhar	144001		IN301846-10240401-9	Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KAILASH		RANI	MAHINDRA		NATH	C/O MAHINDRA STUDIO NAKODAR	INDIA	Punjab	Jalandhar	144001	K003223		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
PEEUSH	K	TREHAN	SHRI	DARSHAN	LAL	256 UDHAM SINGH NAGAR JALAN	INDIA	Punjab	Jalandhar	144001	P000754		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
PARMOD		TEWARI	NA		TEWARI	12 SUBASH NAGAR JALANDHAR (	INDIA	Punjab	Jalandhar	144001	P003133		Amount for unpaid and unc	90	13-AUG-2030			PRATIBHATEWA	No	No	FY-7
SHIKHA		GUPTA	VIPAN		GUPTA	11-B OLD JWAHAR NAGAR LADOW	INDIA	Punjab	Jalandhar	144001	S003073		Amount for unpaid and unc	1140	13-AUG-2030				No	No	FY-7
SEEMA		MAHINDRA	MAHINDNATH		MAHINDRA	C/O MAHINDRA STUDIO NAKODAR	INDIA	Punjab	Jalandhar	144001	S003708		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SUNITA		JAIN	RAKESH		KUMAR	C/O RAMJI DASS & SONS G T ROAD	INDIA	Punjab	Jalandhar	144001	S004250		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SURINDER		KUMAR	CHARAN		DASS	C/O RAMJI DASS & SONS G T ROAD	INDIA	Punjab	Jalandhar	144001	S004348		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHREE	RAM	KALRA	JIWAN	DAS	KALRA	S.KALRA &COMPANY, SAT KARTAR	INDIA	Punjab	Jalandhar	144001	S005701		Amount for unpaid and unc	90	13-AUG-2030			MONIKAKALRA	No	No	FY-7
SHREE	RAM	KALRA	SHIDKALRA		KALRA	S.KALRA & COMPANY SAT KARTAR	INDIA	Punjab	Jalandhar	144001	S007663		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
UMA		HANDA	Y		HANDA	74 MASTER TARA SINGH NAGAR J	INDIA	Punjab	Jalandhar	144001	U003350		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
HARINDER		KAUR	BALDEV	SINGH	SANDHU	C/O S S PURENRAL 23 SAT KARTAR	INDIA	Punjab	Jalandhar	144003	H003134		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
KAPIL	KUMAR	SARIN	NA		SARIN	HOUSE NO N-C-26 OLD RAILWAY R	INDIA	Punjab	Jalandhar	144008	K003363		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAGHUNANDAN		SHARMA	BALDEV	RAJ	TEIPAL	SH BALBIR KUMAR SHARMA AGINC	INDIA	Punjab	Jalandhar	144401	R003316		Amount for unpaid and unc	90	13-AUG-2030	ANFPS6410C		SHASHISHARMA	No	No	FY-7
SANJAY		LAROYIA	DAVINOKUMAR		LAROYIA	JAGAN NATH DHRAM CHAND DAN	INDIA	Punjab	Jalandhar	144514	S005138		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAMESH		KUMAR	KUNDAN		LAL	VILL & PO GARCHA TEHSIL NAWA	INDIA	Punjab	Jalandhar	144518	R005585		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
RAM	MURTI	JOSHI	NA		JOSHI	RAILWAY ROAD GARH SHANKAR H	INDIA	Punjab	Jalandhar	144527	R003081		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
PERVEEN		KUMAR	SH	T	RAM	S/O TIRATH RAM BADERSON HOSI	INDIA	Punjab	Jalandhar	144528	0012982		Amount for unpaid and unc	300	13-AUG-2030	BMCPK7409Q			No	No	FY-7
SHIV	SHANKAR	PANDEY	SHG	P	PANDEY	S/O GANGA PRASAD PANDEY H NO	INDIA	Punjab	Jalandhar	144529	0012981		Amount for unpaid and unc	300	13-AUG-2030	ASQPP4881J			No	No	FY-7
BALBIR		SINGH	SH	M	RAM	S/O MONGAT RAM V P O POSSI PC	INDIA	Punjab	Jalandhar	144531	0012974		Amount for unpaid and unc	300	13-AUG-2030	BDOPS8533E			No	No	FY-7
SACHIN		KALE	BHAUSAHEB		KALE	C/O PROF. B.G.KALE SAHAKAR NA	INDIA	Punjab	Jalandhar	144601	S007474		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
RIPAN		KUMAR	NA		KUMAR	SH SATPAL C/O M/S STAPAL S KUM	INDIA	Punjab	Jalandhar	144801	R003135		Amount for unpaid and unc	330	13-AUG-2030				No	No	FY-7
SATISH		KUMAR	VED		RAJ	B-92 SUNDER NAGAR PATHANKO	INDIA	Punjab	Pathankot	145001	S006880		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
GOPI	CHAND	JATWANI	MOHAN		LAL	C/O BHARAT PRODUCTS ARYA SAM	INDIA	Punjab	Hoshiarpur	146001	G003019		Amount for unpaid and unc	690	13-AUG-2030				No	No	FY-7
JAG	TAR	SINGH	BHAGU		SINGH	VILL & PO KUKRAN PUNJAB HOSH	INDIA	Punjab	Hoshiarpur	146001	J003861		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
RATTAN	BHUSHAN	JAIN	SANT	RAM	JAIN	B IV/508 GEETA NAGAR NAI ABAD	INDIA	Punjab	Hoshiarpur	146001	R004049		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SATISH		JAIN	GIANCHAND		JAIN	C/O JAIN CIGERETTE STORE SARAF	INDIA	Punjab	Hoshiarpur	146001	S005087		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
SURINDER		MOHAN	H		LAL	C/O MOHAN ELECT CO JALANDHAI	INDIA	Punjab	Hoshiarpur	146001	S006722		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
TARLOK		SINGH	GURMUKH		SINGH	VILL HALLUWAL TEHSIL GARHSHAI	INDIA	Punjab	Hoshiarpur	146001	T003349		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
HEMA		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA PB	INDIA	Punjab	Patiala	147000	0010030		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
JAGDISH	CHANDER	NAGPAL	M	R	NAGPAL	247 JAWAHAR NAGAR TRIPURI TO	INDIA	Punjab	Patiala	147001	J003100		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
JASPAL		SINGH	SHARKISHAN		SINGH	C/O DENA BANK DHARAM PURA B	INDIA	Punjab	Patiala	147001	J003981		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
PAL	SINGH	KANG	NA		KANG	4-B RANBIR MARG PATIALA PB	INDIA	Punjab	Patiala	147001	P003190		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAJWANT	SINGH	REKHY	SARUP		SINGH	M/S NANCY WALIA STORE BADALI	INDIA	Punjab	Patiala	147001	R003055		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
SURINDRA	SINGH	WALIA	KESAR	SINGH	AHLUWALIA	S/O S KESAR SINGH AHLUWALIA V	INDIA	Punjab	Patiala	147001	S003262		Amount for unpaid and unc	900	13-AUG-2030				No	No	FY-7
SUVINEET		SHARMA	NA		SHARMA	9-B MODEL TOWN PATIALA	INDIA	Punjab	Patiala	147001	S003264		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
VINAY		SOOD	BABU	RAM	SOOD	C/O M/S BABU RAM SOOD & SONS	INDIA	Punjab	Patiala	147001	V003033		Amount for unpaid and unc	570	13-AUG-2030				No	No	FY-7
NEELAM		JAIN	VIJAY	KUMAR	JAIN	H NO 2475 PHASE II URBAN ESTAT	INDIA	Punjab	Patiala	147002	N003266		Amount for unpaid and unc	90	13-AUG-2030			VIJAYKUMARJAI	No	No	FY-7
VIJAY	KUMAR	JAIN	NATHU	LAL	JAIN	H NO 2475 PHASE II URBAN ESTAT	INDIA	Punjab	Patiala	147002	V003264		Amount for unpaid and unc	90	13-AUG-2030			NEELAMJAIN	No	No	FY-7
VEENA		GUPTA	KRISHAN		KUMAR	C/O M/S KRISHAN KUMAR GUPTA	INDIA	Punjab	Patiala	147202	V003009		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
CHANDER		REKHA	TARSEM		SINGH	CHANDER REKHA NURSING HOME	INDIA	Punjab	Sangrur	148101	C003091		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
DARSHAN	KUMAR	GUPTA	BHAN		CHAND	H NO 1338 STREET NO 1 NEW BAS	INDIA	Punjab	Bathinda	151001	D003096		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
YASH	PAL	CHHABRA	DES		RAJ	C/O M/S NIRMAN DES RAJ & SONS	INDIA	Punjab	Bathinda	151204	Y003049		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
HARI	CHAND	BANSAL	CHIRANJI		LAL	S/O SRI CHIRANJI LAL BACK SIDE BI	INDIA	Punjab	Bathinda	151505	H003518		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
NANAK	CHAND	MITTAL	BADLU		RAM	ST NO 3 HOUSE NO 110 FZR CANT	INDIA	Punjab	Firozpur	152001	N003002		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
NISHA		ALANG	V		MITTAR	85 KOT LAKH PATRAI PATEL CHOW	INDIA	Punjab		155008	N003366		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
ROSHAN	LAL	VARMA	BASUDEV		PARSHAD	KOTHI NO 116 NAC SHIVALIK ENCL	INDIA	Chandigarh	Chandigarh	160001	R004576		Amount for unpaid and unc	240	13-AUG-2030				No	No	FY-7
A	K	UMMAT	SHASHI	KANT	JALAN	2093 SECTOR 15-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015	A003003		Amount for unpaid and unc	1140	13-AUG-2030				No	No	FY-7
SAMIT		GUPTA	M	P	GUPTA	H NO 1188 SECTOR 15 B CHANDI	INDIA	Chandigarh	Chandigarh	160015	S003411		Amount for unpaid and unc	90	13-AUG-2030			MPGUPTA	No	No	FY-7
G	B	SINGH	MOHKAM		SINGH	1304/18-C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018	G003401		Amount for unpaid and unc	210	13-AUG-2030			RAMINDERSINGH	No	No	FY-7
N	D	AGRAWAL	BD		AGRAWAL	H NO 116 SECTOR 18 CHANDIGARI	INDIA	Chandigarh	Chandigarh	160018	N003078		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
ASHWANI		KAUSHIK	K		LAL	THE TRIBUNE SECTOR 29-D CHANI	INDIA	Chandigarh	Chandigarh	160020	A004862		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
BALWANT	RAI	JAIN	L	KARAM	CHAND	1553 SECTOR 34D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022	B003164		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RUPINDER		KAUR	BAJ	SINGH	BHULLAR	H NO 3054 SECTOR 21D CHANDIG	INDIA	Chandigarh	Chandigarh	160022	R003947		Amount for unpaid and unc	480	13-AUG-2030				No	No	FY-7
RUPINDER	KOUR	BAJWA	GURDEV	SINGH	BAJWA	H NO 3054 SECTOR 21D CHANDIG	INDIA	Chandigarh	Chandigarh	160022	R003948		Amount for unpaid and unc	480	13-AUG-2030				No	No	FY-7
GIRDHARI	LAL	SHARMA	RAM	KISHAN		H NO 3314 SECTOR 23 D CHANDI	INDIA	Chandigarh	Chandigarh	160023	G003140		Amount for unpaid and unc	390	13-AUG-2030				No	No	FY-7
BALINDERJIT	SINGH	BILKHU	NA		BILKHU	HOUSE NO 3809 SECTOR 32-D CHI	INDIA	Chandigarh	Chandigarh	160031	B003151		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
GURMEET	S	CHAWLA	R	S	CHAWLA	1165 SEC 33 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160031	G003271		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
GURJIT		SINGH	S	LACHHMAN	SINGH	H NO 729 SECTOR-52 KAIHERI CHA	INDIA	Chandigarh	Chandigarh	160036	G000355		Amount for unpaid and unc	1500	13-AUG-2030	ACLPS0685A		SUMITPALSINGH	No	No	FY-7
SACHIN		SABHARWAL	SH	SUBASH	CHANDOSABHARWAL	H NO 2914 SECTOR 37-C CHANDIG	INDIA	Chandigarh	Chandigarh	160037	0012644		Amount for unpaid and unc	60	13-AUG-2030	BATPS4963A			No	No	FY-7
NEERA		SEHGAL	GURCHARAN	SINGH	SEHGAL	HOUSE NO.62, SECTOR-70, SASNAI	INDIA	Chandigarh	Chandigarh	160055	N003287		Amount for unpaid and unc	360	13-AUG-2030			TAWINDERPALSE	No	No	FY-7
B	D	BHATT	SHLILA	DHAR	BHATT	H NO 19 GOBIND NAGAR NAYA GA	INDIA	Chandigarh	Chandigarh	160103	0012643		Amount for unpaid and unc	540	13-AUG-2030	AHYPB6192R			No	No	FY-7
BHALLA		JAIPAUL	R	R	BHALLA	BANK OF BARODA CART ROAD (H I	INDIA	Himachal Pradesh	Shimla	171001	B004133		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAJINDER	KUMAR	SOOD	SIDHU	RAM	SOOD	M/S SIDHU RAM RAJINDER KUMAR	INDIA	Himachal Pradesh	Shimla	173217	R003048		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
MADHO	PERSHAD	AHUJA	KESAR		MAL	AHUJA NIWAS BEHIND H R M MAN	INDIA	Himachal Pradesh	Mandi	175101	M003010		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
B	R	ABROL	GULZARI	LAL	ABROL	C/O DEV TEXTILES O H RD JAMMU	INDIA	Jammu and Kashmir	Jammu	180001	B003103		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
N	K	KOHLI	C	R	KOHLI	HOUSE NO 165 KACHI CHOWNI JA	INDIA	Jammu and Kashmir	Jammu	180001	N004048		Amount for unpaid and unc	90	13-AUG-2030			MADHUKOHLI	No	No	FY-7
RAJESH		AGGARWAL	BALDEV		RAJ	M/S KUNDAN LAL LAL CHAND & CO	INDIA	Jammu and Kashmir	Jammu	180001	R003434		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
SUSHMA		KOHLI	LATECHHAJJU	RAM	KOHLI	HOUSE NO 165 KACHI CHOWNI JA	INDIA	Jammu and Kashmir	Jammu	180001	S005145		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
GSUNIL		KUMAR	SHMGOUTHAM		CHAND	63,ELLIS ROAD, MOUNT ROAD, MA	INDIA	Tamil Nadu	Chennai	600000	G003824		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
BHUPINDER		KAUR	MR	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	B000631		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
GURPREET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	G000354		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
JAI	PRAKASH	SHAARMA	LAKHMI		CHAND	B/H GAUR DHARM SHALA BRAHM	INDIA	Uttar Pradesh	Ghaziabad	201000	J003821		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
KARTAR		SINGH	SHBHAGWAN		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	K000380		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
KARTAR		SINGH	B		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	K004497		Amount for unpaid and unc	60	13-AUG-2030			RANJEETSINGH	No	No	FY-7
MANJEET		KAUR	SH	JEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	M000461		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
MANMEET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	M000756		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005371		Amount for unpaid and unc	60	13-AUG-2030			BHUPINDERKAUI	No	No	FY-7
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005372		Amount for unpaid and unc	60	13-AUG-2030			VIRENDERKAUR	No	No	FY-7
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005373		Amount for unpaid and unc	60	13-AUG-2030			KARTARSINGH	No	No	FY-7
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005374		Amount for unpaid and unc	60	13-AUG-2030			MANJEETKAUR	No	No	FY-7
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005375		Amount for unpaid and unc	60	13-AUG-2030			AVTARSINGH	No	No	FY-7
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005381		Amount for unpaid and unc	60	13-AUG-2030			JEETSINGH	No	No	FY-7
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005382		Amount for unpaid and unc	60	13-AUG-2030			GURPREETKAUR	No	No	FY-7
RANJEET		SINGH	K		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005383		Amount for unpaid and unc	60	13-AUG-2030			MANMEETKAUR	No	No	FY-7
RANJEET		SINGH	SKARTAR		SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	R005741		Amount for unpaid and unc	60	13-AUG-2030			SURJEETKAUR	No	No	FY-7
SURJEET		KAUR	S	RANJEET	SINGH	A-315 A ASHA APARTMENT CHOTT	INDIA	Uttar Pradesh	Ghaziabad	201000	S001088		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
PURSHOTTAM		KUMAR	SH	SANT	LAL	C 8 NEW GANDHI NAGAR G D A FL	INDIA	Uttar Pradesh	Ghaziabad	201001	0011415		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
SANJEEV		JAIN	SHR	P	JAIN	III K/27 NEHRU NAGAR RAKESH MA	INDIA	Uttar Pradesh	Ghaziabad	201001	0011432		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
MANJU		NAYYAR	SHV	J	NAYYAR	D 91 PATEL NAGAR II GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	0012095		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
ARUNA		KUMARI	WOSHRI	RADHA	KANT	C/O SH. RADHA KANT H.N.29,MOH	INDIA	Uttar Pradesh	Ghaziabad	201001	A000307		Amount for unpaid and unc	240	13-AUG-2030			SHRIRADHAKANT	No	No	FY-7
AMIT		GUPTA	SHRI		RKGUPTA	U/G & C/O SHRI RAKESH KUMAR G	INDIA	Uttar Pradesh	Ghaziabad	201001	A000375		Amount for unpaid and unc	240	13-AUG-2030				No	No	FY-7

AMIT			MR	OP	JAIN	U.G.O. MR. O.P. JAIN K-L-S, KAVI N	INDIA	Uttar Pradesh	Ghaziabad	201001	A000577		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
ATUL		JINDAL	SHASHI	PRAKASH	JINDAL	KH-231 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A000803		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
ASHA		VOHRA	B	K	VOHRA	III-E 130 NEHRU NAGAR (U P) GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	A004808		Amount for unpaid and unc	150	13-AUG-2030			EKTAVOHRA	No	No	FY-7
ANITA			A		GARG	35 NAYA GANJ (U P) GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A004828		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
AYUSH		JAIN	ANURAG		JAIN	B-27 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	A005457		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
BRIJ	KISHORE	GUPTA	SHMATROO		MAL	114 HARDEV SAHAI, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	B000394		Amount for unpaid and unc	1140	13-AUG-2030				No	No	FY-7
BHUPENDRA	KUMAR	GARG	LATEC	L	GARG	G 82 PATEL NAGAR III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	B000672		Amount for unpaid and unc	60	13-AUG-2030			MRSLALITPRABH	No	No	FY-7
BHARATI		GOEL	MPGOEL		GOEL	C/O M.P.GOEL G-191, PATEL NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001	B003749		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
BHARTI		GOEL	MPGOEL		GOEL	C/O M.P.GOEL G-191,PATEL NAGA	INDIA	Uttar Pradesh	Ghaziabad	201001	B003750		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
BHUPESH		GROVER	CHANDPRAKESH		GROV	51,AFGAN STREET, DELHI GATE G	INDIA	Uttar Pradesh	Ghaziabad	201001	B004002		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
BRIJ	KISHORE	BANSAL	SHRI	SC	BANSAL	IIC/65, NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	B004077		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
BRAHAM	DUTT	TYAGI	DAYA		RAM	V DUNDAHARA P O KHAS U P GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	B004155		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
DEEPAK	KUMAR	GARG	SH		SRGARG	62, AFGANAN, DELHI GATE GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	D000229		Amount for unpaid and unc	150	13-AUG-2030			SHMADANMOHA	No	No	FY-7
DINESH	KUMAR	AGGARWAL	MR		PREMSHANK	SH/14. SHASTRI NAGAR. GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	D000359		Amount for unpaid and unc	900	13-AUG-2030				No	No	FY-7
DINESH		SHARMA	NA		SHARMA	127 DHARAM PURA SARAN VILLA I	INDIA	Uttar Pradesh	Ghaziabad	201001	D003036		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
GEETA		GUPTA	SHRIRAKESH	KUMAR	GUPTA	SH-11. SHASTRI NAGAR. GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	G000277		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
GEETA		GUPTA	RAKESH		GUPTA	SH 11 SHASTRINAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	G003477		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
GHAZAL		JAIN	A		JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	G003696		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
HARPAL		SINGH	KARMR		SINGH	F/C-2 NEW KAVI NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	H003580		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
KHUSHBOO			MR	OP	JAIN	U.G.O. MR. O.P. JAIN K-L-S, KAVI N	INDIA	Uttar Pradesh	Ghaziabad	201001	K000549		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
KAMNI		MITTAL	D	K	MITTAL	II C/133 NEHRU NAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	K003016		Amount for unpaid and unc	570	13-AUG-2030				No	No	FY-7
KIRAN		NAGPAL	R	K	NAGPAL	R-11-102 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	K004493		Amount for unpaid and unc	150	13-AUG-2030			RKNAGPAL	No	No	FY-7
K	K	MAHENDRA	NA		MAHENDRA	III A 86 NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	K004939		Amount for unpaid and unc	90	13-AUG-2030			SAROJRANIMAH	No	No	FY-7
LAXMI		DEVI	SH		RMOHAN	H.NO.832, VIVEKA NAND NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201001	L000132		Amount for unpaid and unc	120	13-AUG-2030				No	No	FY-7
LAXMI	PAT	GARG	LATEC	L	GARG	G 82 PATEL NAGAR III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L000181		Amount for unpaid and unc	390	13-AUG-2030			MRBHUPENDRA	No	No	FY-7
LATA		JAIN	SHRIPADAM	CHAND	JAIN	6, NAVYUG MARKET, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	L003312		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
LALIT	PRABHA	GARG	SHRI	BK	GARG	G-82, PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L003318		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
LAXMI	PAT	GARG	SHRI	CL	GARG	G-82, PATEL NAGAR-III GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	L003319		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
LATA	RANI	SHARMA	SHRKSHARMA		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001	L003389		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
MANJU		JAIN	SHRI	VK	JAIN	139, RICHPAL PURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	M004744		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
MAHENDRA	PAL	JAWA	S	N	JAWA	319, TURAB NAGAR (U P) GHAZIAI	INDIA	Uttar Pradesh	Ghaziabad	201001	M004825		Amount for unpaid and unc	90	13-AUG-2030			MEENAJAWA	No	No	FY-7
MAHENDER		KUMAR	D		PAL	12. INSIDE DELHI GATE (U P) GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201001	M004830		Amount for unpaid and unc	150	13-AUG-2030			BHAWNAMAHEN	No	No	FY-7
NIRMAL		JAIN	SHSKJAIN		JAIN	B-27,LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	N000224		Amount for unpaid and unc	300	13-AUG-2030				No	No	FY-7
NAVNEET	KUMAR	SHARMA	SHRIVED	PRAKASH	SHARMA	112-KALA WALAN, DELHI GATE, G	INDIA	Uttar Pradesh	Ghaziabad	201001	N000244		Amount for unpaid and unc	600	13-AUG-2030				No	No	FY-7
NIDHI			MRS	P	JINDAL	KH-231, KAVI NAGAR, GHAZIABAI	INDIA	Uttar Pradesh	Ghaziabad	201001	N000387		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
NIRMAL	KUMAR	SAINI	HARI	SINGH	SAINI	KM-126, NEW KAVI NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	N004191		Amount for unpaid and unc	150	13-AUG-2030			PREMPRAKASH	No	No	FY-7
OM	PRAKASH	JAIN	SHJAI	PRAKASH	JAIN	KL-5,KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	O000071		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
OM		PRAKASH	KANHYA		LAL	GALI NO 7 H NO 133 ARYA NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201001	O003113		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
POOJA		RANI	MRBRIJ	KISHORE	GUPTA	C/O MR. B.K. GUPTA 114. HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	P000620		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
PADAM	CHAND	JAIN	LATESHRIMITHAN	LAL	JAIN	6, NAVYUG MARKET, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P004536		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
PANKAJ		JAIN	SHRIPADAM	CHAND	JAIN	6, NAVYUG MARKET, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	P004537		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
RAMESHWAR	DAYAL	MITTAL	SOSHGOPI	NATH	MITTAL	C/O BHARAT AGENCIES,DELHI GAT	INDIA	Uttar Pradesh	Ghaziabad	201001	R000437		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
RAKESH	KUMAR	GUPTA	SO	SHMUNNI	LAL	H.NO.SH-11, SHASTRI NAGAR, GH	INDIA	Uttar Pradesh	Ghaziabad	201001	R000677		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
RAJ	KUMAR	GUPTA	SH		CHANDGUPTA	105, NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R000679		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
RADHA		KANT	SOSHDULI	CHAND	SHARMA	HOUSE NO.29 MOHALLA SUKHIMA	INDIA	Uttar Pradesh	Ghaziabad	201001	R000685		Amount for unpaid and unc	180	13-AUG-2030			MRSARUNAKUM	No	No	FY-7
RANJEET		SINGH	SO	SHKARTAR	SINGH	A-315A ASHA APARTMENT CHOTI	INDIA	Uttar Pradesh	Ghaziabad	201001	R000693		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
RAHUL		KUMAR	MR	RADHA	KANT	C/O MR. RADHA KANT H.N.29 MOH	INDIA	Uttar Pradesh	Ghaziabad	201001	R000843		Amount for unpaid and unc	120	13-AUG-2030				No	No	FY-7
RAMA	RANI	GARG	LATEMR	SURESH	CHAND	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	R001170		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
RAJ	PAL	BHASIN	I	D	BHASIN	K L 139 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R003188		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
REKHA		JAIN	RAITESH	KUMAR	JAIN	186 GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	R003850		Amount for unpaid and unc	360	13-AUG-2030			RAKESHKUMAR	No	No	FY-7
RAJ	KUMAR	GOEL	LATE	SHRI	CHANDBHAN	39 ROGAN GRAN DELHI GATE GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005277		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
RAMNIK		AGARWAL	J	P	JINDAL	C-43 LOHIANAGAR U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005491		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
RAKESH	KUMAR	GUPTA	NA		GUPTA	SH-11 SHASTRI NAGAR U P GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	R005505		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
RISHI		CHANANA	SHKRISHAN	LAL	CHANANA	KK 117 KAVI NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201001	R005717		Amount for unpaid and unc	150	13-AUG-2030			KISHORILALCHAN	No	No	FY-7
RAJENDER	KUMAR	GOEL	SHRI		KSGOEL	570, VIVEKANAND NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005829		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
RAVINDER	KUMAR	SHARMA	SHCBLAL		SHARMA	35, JASSI PURA, GHAZIABAD (U.P.	INDIA	Uttar Pradesh	Ghaziabad	201001	R006032		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
SHAILENDRA	KUMAR	JAIN	SO	SHDC	JAIN	B-27, LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	S000890		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
SAURABH		GUPTA	SHRIRAKESH	KUMAR	GUPTA	U/G/O MR. RAKESH KUMAR GUPT	INDIA	Uttar Pradesh	Ghaziabad	201001	S001071		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
SATYA		VATI	MRBRIJ	KISHORE	GUPTA	114 HARDEO SAHAI MOHALLA BEH	INDIA	Uttar Pradesh	Ghaziabad	201001	S001158		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
SOURABH		GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114, HARDEO	INDIA	Uttar Pradesh	Ghaziabad	201001	S001425		Amount for unpaid and unc	570	13-AUG-2030				No	No	FY-7
SANJAY	KUMAR	GARG	LATEMRS	C	GARG	SURESH PUBLISHING HOUSE 237 P	INDIA	Uttar Pradesh	Ghaziabad	201001	S001500		Amount for unpaid and unc	930	13-AUG-2030				No	No	FY-7
SUSHILA		JAIN	DHANENDRA	KUMAR	JAIN	KB-156 OLD KAVI NAGAR GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201001	S003341		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SURENDRA		GOEL	LATESHRI	KANTI	PRASAD	R-13/66, NEW RAJ NAGAR GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	S006494		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
SACHIN		GOEL	SHRIRAJ	KUMAR	GOEL	39. ROGAN GRAN DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001	S006498		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
SUNIL	KUMAR	PATHAK	C	L	PATHAK	W/O SH SUNIL PATHAK GF-3 NASI	INDIA	Uttar Pradesh	Ghaziabad	201001	S006872		Amount for unpaid and unc	1500	13-AUG-2030			SUSHMAPATHAK	No	No	FY-7
SANJEEV		JAIN	RAJENDRA	PRASAD	JAIN	III-K/27. NEHRU NAGAR. RAKESH N	INDIA	Uttar Pradesh	Ghaziabad	201001	S007655		Amount for unpaid and unc	90	13-AUG-2030			RPJAIN	No	No	FY-7
SJAIN			SHRIRAJENDRA	PRASAD	JAIN	K/27, SECTOR-III, NEHRU NAGAR, G	INDIA	Uttar Pradesh	Ghaziabad	201001	S007667		Amount for unpaid and unc	90	13-AUG-2030			RPJAIN	No	No	FY-7
SANJEEV		JAIN	SHRI		RPJAIN	III-K/27, NEHRU NAGAR, RAKESH N	INDIA	Uttar Pradesh	Ghaziabad	201001	S007669		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
S		JAIN	SHRIR	P	JAIN	III-K/27 NEHRU NAGAR RAKESH MA	INDIA	Uttar Pradesh	Ghaziabad	201001	S007832		Amount for unpaid and unc	60	13-AUG-2030			ROHANJAINRINJ	No	No	FY-7
S		JAIN	NA		JAIN	III-K-27 NEHRU NAGAR RAKESH MA	INDIA	Uttar Pradesh	Ghaziabad	201001	S007833		Amount for unpaid and unc	90	13-AUG-2030			RINIJAINROHANJ	No	No	FY-7
TRIPTA		JAIN	SH		OPJAIN	KL-5, KAVI NAGAR, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	T000112		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
TEJINDER		SINGH	SARDAR		SINGH	OPP.,S.D. COLLEGE G.T. ROAD GHA	INDIA	Uttar Pradesh	Ghaziabad	201001	T003283		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
UMASHANKER		GOEL	LGANGA		SAHAI	35- NAYA GANJ, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	U000057		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
USHA	RANI	SHARMA	SHASHOK	KUMAR	SHARMA	37, MOHALLA SUKHIMAL, DASNA I	INDIA	Uttar Pradesh	Ghaziabad	201001	U000065		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
USHA		GARG	MR	DK	GARG	62. AFGANAN. DELHI GATE. GHAZI	INDIA	Uttar Pradesh	Ghaziabad	201001	U000128		Amount for unpaid and unc	150	13-AUG-2030	AISPG1953E			No	No	FY-7
USHA		GOEL	SHRIRAJ	KUMAR	GOEL	39, ROGAN GRAN DELHI GATE GH	INDIA	Uttar Pradesh	Ghaziabad	201001	U003331		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
VIJAY	SINGH	KAMBOH	SH		RSKAMBOH	5807-B SECTOR 3B WEST CHANDIG	INDIA	Uttar Pradesh	Ghaziabad	201001	V000115		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
VIRENDER		KAUR	SH	KARTAR	SINGH	A-315A ASHA APARTMENT CHOTI	INDIA	Uttar Pradesh	Ghaziabad	201001	V000222		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
VED	PRAKASH	SHARMA	PT	KHACHERU	MAL	98, KAILAWALAN, DELHI GATE, GI	INDIA	Uttar Pradesh	Ghaziabad	201001	V000263		Amount for unpaid and unc	1200	13-AUG-2030				No	No	FY-7
VIJAY		ARORA	MRVED	PRAKASH	ARORA	R5/70 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V000376		Amount for unpaid and unc	180	13-AUG-2030				No	No	FY-7
VEENA		JAIN	SHRI	ASHOK	JAIN	6, NAVYUG MARKET GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V004137		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
VINOD	KUMAR	JAIN	SHRI	SC	JAIN	139, RICHPAL PURI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001	V004138		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
DINESH	CHANDRA	AGRAWAL	SHM	L	AGRAWAL	R -6/99 RAJ NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	201002		IN300206-10782039-1	Amount for unpaid and unc	150	13-AUG-2030	ACNPA4270F	N		No	No	FY-7
ANGOORI	DEVI	SHARMA	S	N	SHARMA	R2/95 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	A003361		Amount for unpaid and unc	480	13-AUG-2030				No	No	FY-7
ANIL	KUMAR	MALIK	P	C	MALIK	K B-13, KAVI NAGAR (U P) GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	A004825		Amount for unpaid and unc	150	13-AUG-2030			BELAMALIK	No	No	FY-7
CHANDRA	PRAKASH	BISHNOI	CK	S	BISHNOI	KE-68 NEW KAVINAGAR GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201002	C003026		Amount for unpaid and unc	90	13-AUG-2030			BRIJRANIBISHNO	No	No	FY-7
MUKESH		GUPTA	MR	DAMODARDASS	GUPTA	KM-125, KAVI NAGAR, GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	M000531		Amount for unpaid and unc	60	13-AUG-2030			MRDAMODARDA	No	No	FY-7
MURARI	LAL	AGRAWAL	C	L	AGRAWAL	AVANTIKA K G 73, KAVI NAGAR GH	INDIA	Uttar Pradesh	Ghaziabad	201002	M004828		Amount for unpaid and unc	150	13-AUG-2030			SUSHILAAGRAW	No	No	FY-7
P	C	MALIK	T		DASS	K B-13. KAVI NAGAR (U P) GHAZIA	INDIA	Uttar Pradesh	Ghaziabad	201002	P004597		Amount for unpaid and unc	150	13-AUG-2030			ANILKUMARMAL	No	No	FY-7
RD		MITTAL	MR	RAM	BHAJ	HOUSE NO.62, SECTOR-6, CHIRANJ	INDIA	Uttar Pradesh	Ghaziabad	201002	R001087		Amount for unpaid and unc	60	13-AUG-2030			MRSRAMAMITTA	No	No	FY-7
RASHMI		TYAGI	SC		TYAGI	SD-207 SHASTRI NAGAR GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201002	R004926		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
SURESH	CHANDRA	AGARWAL	SHRIAMI	CHANDRA	AGARWAL	CH/H-10, NEW KAVI NAGAR GHAZ	INDIA	Uttar Pradesh	Ghaziabad	201002	S000384		Amount for unpaid and unc	120	13-AUG-2030				No	No	FY-7
SUSHMA		CHAND	NA		CHAND	SA-22 SHASHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201002	S007846		Amount for unpaid and unc	1500	13-AUG-2030			RABINDERNATH	No	No	FY-7
UDAIPAL	SINGH	SENGAR	RN		SINGH	H. NO. 1122, VIVEKA NAND NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201002	U003304		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
UDAIPAL		SINGH	R	N	SINGH	1122 VIVEKANAND NAGAR (U P) G	INDIA	Uttar Pradesh	Ghaziabad	201002	U003344		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHEELA		RANJHAN	SUNIL		RANJHAN	9/29 SECTOR-III RAJENDER NAGAR	INDIA	Uttar Pradesh	Ghaziabad	201005	S006411		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
G	C	AGARWAL	Sh	JAI	PRAKASH	283, G. T. ROAD IST FLOOR NEAR C	INDIA	Uttar Pradesh	Ghaziabad	201009		NA-NA-120206000001	Amount for unpaid and unc	90	13-AUG-2030	AFIPA8715P		BIMLESHAGARW	No	No	FY-7
ASHOK		BAHAL	AMERCHAND		BEHEL	C-10 MODEL TOWN U P GHAZIABA	INDIA	Uttar Pradesh	Ghaziabad	201009	A004920		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
KKMAHENDRA			LSHSLMAHENDRA			III A/86 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	K000407		Amount for unpaid and unc	300	13-AUG-2030			SMTSAROJRANI	No	No	FY-7
SAROJ	RANI	MAHENDRA	SH		KKMAHENDRA	C/O SH. K.K.MAHENDRA III A/86 NI	INDIA	Uttar Pradesh	Ghaziabad	201009	S001052		Amount for unpaid and unc	1290	13-AUG-2030				No	No	FY-7
SAROJ	RANI	MAHENDRA	K	K	MAHENDRA	C/O K K MAHENDRA III A/86 NEHR	INDIA	Uttar Pradesh	Ghaziabad	201009	S003284		Amount for unpaid and unc	90	13-AUG-2030			KKMAHENDRA	No	No	FY-7
SAROJ	RANI	MAHENDRA	NA		MAHENDRA	C/O K K MAHENDRA III A/86 NEHR	INDIA	Uttar Pradesh	Ghaziabad	201009	S007864		Amount for unpaid and unc	90	13-AUG-2030			KKMAHENDRA	No	No	FY-7
VIJAY		GOEL	SATISH	CHANDRA	GOEL	K G 94 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201009	V003018		Amount for unpaid and unc	1140	13-AUG-2030			PIYUSHGOEL	No	No	FY-7
USHA	RANI	SHARMA	NA		SHARMA	H NO 37 MOHALLA SUKHIMAL DES	INDIA	Uttar Pradesh	Ghaziabad	201049	O010904		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
RANVIR	SINGH	SUBEDAR	CHKARTAR		SINGH	GALI NO.6, SANT PURA, P.O.-GOVIN	INDIA	Uttar Pradesh	Ghaziabad	201201	R006013		Amount for unpaid and unc	1500	13-AUG-2030			SHEELKUMAR	No	No	FY-7
ARCHNA			RAM	BHAROSE	LAL	C 661 DEVENDRA PURI MODINAG	INDIA	Uttar Pradesh	Ghaziabad	201204	A003888		Amount for unpaid and unc	750	13-AUG-2030			KALPNARAMBHA	No	No	FY-7
ALKA		MITTAL	AJAY	MITTAL	MITTAL	D-19 SECTOR 12 NOIDA UP.	INDIA	Uttar Pradesh	Ghaziabad	201301	A003260		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KAPIL		GUPTA	KRISHNA	AVTAR	GUPTA	B 12 SECTOR 14 NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	K003362		Amount for unpaid and unc	90	13-AUG-2030			DEEPALIGUPTA	No	No	FY-7
KALPANA		BATHAM	BK		BATHAM	C/O M/S AUTO ENGINEERS INDIA Y	INDIA	Uttar Pradesh	Aligarh	202001	K004022		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
MUKESH		GUPTA	LAKSHMI	NARAIN	GUPTA	C/O M/S GOPI MAL & CO FATEHGA	INDIA	Uttar Pradesh	Bulandshahr	203001	M003073		Amount for unpaid and unc	330	13-AUG-2030				No	No	FY-7
SEEMA		AGARWAL	MANOJ		AGARWAL	C/O D V PRASAD 59, DINDAYAL NA	INDIA	Uttar Pradesh	Bulandshahr	203002	S003698		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
ACHLA		JAIN	SUSHIL	KUMAR	JAIN	104 GADDI WARA SIKANDRABAD I	INDIA	Uttar Pradesh	Bulandshahr	203205	A004037		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SUSHIL	KUMAR	JAIN	MAHESH	CHAND	JAIN	104 GADDI WARA SIKANDRABAD B	INDIA	Uttar Pradesh	Bulandshahr	203205	S004388		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RADHEY	SHYAM	GUPTA	MOHAN	LAL	GUPTA	M/S RADHEY SHYAM & SONS OLD	INDIA	Uttar Pradesh	Aligarh	204216	R003008		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
SUDHANSU		JAIN	SUDRASHAN	LAL	JAIN	C/O JAYANA TIMPOROHAM, 395,2	INDIA	Uttar Pradesh	Mainpuri	205001	S005754		Amount for unpaid and unc	840	13-AUG-2030			SUNILKUMARJAI	No	No	FY-7
SATYAVIR	SINGH	YADAV	NA		YADAV	138. BHARTHANA ROAD ASHOK N	INDIA	Uttar Pradesh	Etawah	206001	S005926		Amount for unpaid and unc	330	13-AUG-2030				No	No	FY-7
SHAILENDRA	KUMAR	AGARWAL	NA		AGARWAL	26,KOTHI, KATRA TEK CHANDRA OI	INDIA	Uttar Pradesh	Etawah	206001	S007164		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SUMAN		GUPTA	LATEVIJAY	CHAND	GUPTA	M N 222/67 SARAN STATE AHIRWA	INDIA	Uttar Pradesh	Kanpur Nagar	208007		IN300556-10187102-9	Amount for unpaid and unc	330	13-AUG-2030	AKMPG4194R	N		No	No	FY-7
ANJU		SHUKLA	NAGESH		SHUKLA	19/105 PATKAPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	A004625		Amount for unpaid and unc	1500	13-AUG-2030			NAGESHSHUKLA	No	No	FY-7
BIHARI	LAL	GUPTA	RAJ	KISHOR	GUPTA	55/72, KAHOO KOTHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	B003770		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MAHABIR	PRASAD	NIGAM	NA		NIGAM	PARTNER P L TANDON & CO CHAR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	M000435		Amount for unpaid and unc	660	13-AUG-2030			SMTSANTOSHKU	No	No	FY-7
MAMTA		AGARWAL	PRADEEP		AGARWAL	VINOD K.AGARWAL&CO.,MARWAF	INDIA	Uttar Pradesh	Kanpur Nagar	208001	M004329		Amount for unpaid and unc	1080	13-AUG-2030		

SURENDRA	KUMAR	GUPTA	BAL	MUKUND	GUPTA	65/42, 'A' MOTI MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S005771		Amount for unpaid and unc	570	13-AUG-2030					No	No	FY-7
NITIN		BARMAN	ATUL		BARMAN	4/276(3A) SRIVASTAVA ESTATE PA	INDIA	Uttar Pradesh	Kanpur Nagar	208002	N004081		Amount for unpaid and unc	1500	13-AUG-2030			SUMANBARMAN		No	No	FY-7
AWDHESH	PRATAP	SINGH	SHRIS	P	SINGH	120 226 LAJPAT NAGAR HANS NA	INDIA	Uttar Pradesh	Kanpur Nagar	208005		IN301557-20874643-I	Amount for unpaid and unc	420	13-AUG-2030	AJRPS6707J		PRAMILASINGH		No	No	FY-7
DINESH	CHANDRA	VERMA	LATECHHEDI	LAL	VERMA	124/52 BLOCK C GOVIND NAGAR	INDIA	Uttar Pradesh	Kanpur Nagar	208006	D003419		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
CHANDER	PRAKASH	GUPTA	RCGUPTA		GUPTA	C/O ARUN BROS LINDSAYGANJ GA	INDIA	Uttar Pradesh	Kanpur Dehat	209625	C003482		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
SANTOSH	KUMAR	MISRA	SHRIMAHADEO	PD	MISRA	1/25 GARHI THANA,FATEH GARH F	INDIA	Uttar Pradesh	Kanpur Dehat	209625	S000548		Amount for unpaid and unc	600	13-AUG-2030					No	No	FY-7
VIMLESH	KUMARI	AGARWAL	GOPAL	KRISHAN	AGARWAL	3/3 SENAPATI STREET FARRUKHA	INDIA	Uttar Pradesh	Kanpur Dehat	209625	V003032		Amount for unpaid and unc	330	13-AUG-2030					No	No	FY-7
AZIZUR		RAHMAN	HABIBUR		RAHMAN	50 SUBZI MANDI CHOWK ALLAHA	INDIA	Uttar Pradesh	Allahabad	211001	A003695		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
DURGESH		AGARWAL	J	C	AGARWAL	88-B GARIWAN TOLA ALLAHABA	INDIA	Uttar Pradesh	Allahabad	211003	D003274		Amount for unpaid and unc	90	13-AUG-2030			JAGDISHCHANDF		No	No	FY-7
NANDITA		JAISWAL	UMESH		JAISWAL	A96 MEHDAURI AVAS VIKAS COLO	INDIA	Uttar Pradesh	Allahabad	211004	N003567		Amount for unpaid and unc	90	13-AUG-2030			UMESHJAISWAL		No	No	FY-7
MADAN	LAL	JAISWAL	MADAN	LAL	JAISWAL	C/O JAISWAL TRADERS MAIN MAR	INDIA	Uttar Pradesh	Varanasi	221001	M003007		Amount for unpaid and unc	300	13-AUG-2030					No	No	FY-7
RAJIV		BHARDWAJ	SRI		RAM	C/O P K TIBREWAL RAJA KATRA CH	INDIA	Uttar Pradesh	Varanasi	221001	R003489		Amount for unpaid and unc	840	13-AUG-2030					No	No	FY-7
TRIBHUVAN	KUMAR	SINHA	M	K	SINHA	22,MOHINIBIRJU COLONY MAHMO	INDIA	Uttar Pradesh	Varanasi	221010	T003153		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
INDRA		SETH	RAJESH		SETH	22-A BALDA ROAD NISHAT GANJ LI	INDIA	Uttar Pradesh	Lucknow	226001	I003038		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
LAL	CHAND	RASTOGI	LATESHRIRAMJI	MAL	RASTOGI	"RAJNI GANDHA" 14/1,LAJPAT RAI	INDIA	Uttar Pradesh	Lucknow	226001	L003372		Amount for unpaid and unc	750	13-AUG-2030					No	No	FY-7
MADHO	PRASAD	GARG	ISHWAR		DAS	M/S ISHWAR DAS RAJENDRA PRAS	INDIA	Uttar Pradesh	Lucknow	226001	M003011		Amount for unpaid and unc	330	13-AUG-2030					No	No	FY-7
VIVEK		SINGHAL	HARI	PRAKASH	GUPTA	19 PURANA KILA LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	226001	V003448		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PARVEEN	KUMAR	AGARWAL	OMKAR	MALI	AGARWAL	69 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226003	P003250		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
RAM	CHANDER	AGARWAL	OMKAR	MALI	AGARWAL	69 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226003	R003570		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
VIRENDRA	GOPAL	NARULA	LATERAM	SWARUP	NARULA	5 ICHHA BHAWAN PANDARIBA CRO	INDIA	Uttar Pradesh	Lucknow	226004		IN301330-20667552-I	Amount for unpaid and unc	1200	13-AUG-2030	AAWPN4103D	N			No	No	FY-7
RAVI		GUPTA	BABU	RAM	GUPTA	20 TILAK NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226004	R003799		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
KAVITA		TANEJA	NA		TANEJA	C/O MS. MANJU TANEJA 7 RIVER S	INDIA	Uttar Pradesh	Lucknow	226007	K000451		Amount for unpaid and unc	1500	13-AUG-2030			MISSSUMITATAN		No	No	FY-7
NEELAM		KAKKAR	ARUN	KUMAR	KAKKAR	OPP PREM BAZAR NEW RAMJUS BI	INDIA	Uttar Pradesh	Lucknow	226007	N003269		Amount for unpaid and unc	90	13-AUG-2030			ARUNKUMARKAI		No	No	FY-7
SHIV		RANJAN	PK		BANERJEE	C - 201, NIRALA NAGAR LUCKNO	INDIA	Uttar Pradesh	Lucknow	226007	S006072		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
SHIV	KUMAR	SRIVASTAVA	K	P	SRIVASTAVA	3/353 VISHWAS KHAND GOMTI NA	INDIA	Uttar Pradesh	Lucknow	226016	S003922		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
GITA		TANDON	RAVI	SHANKAR	TANDON	HOUSE NO 172/181 BEHIND NAAZ	INDIA	Uttar Pradesh	Lucknow	226018	G003169		Amount for unpaid and unc	90	13-AUG-2030			RAVISHANKARTA		No	No	FY-7
MALTI		GANGWAR	PRAMOD		GANGWAR	L-VI/M-200 SECTOR-M ALIGANJ EX	INDIA	Uttar Pradesh	Lucknow	226020	M003348		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PRAMILA		TANDON	B	L	TANDAN	C/O C B TANDON SECTOR GYAN VI	INDIA	Uttar Pradesh	Lucknow	226020	P004633		Amount for unpaid and unc	90	13-AUG-2030			URMILATANDON		No	No	FY-7
URMILA		TANDON	CHAMAN	BEHARI	TANDON	SECTOR GYAN BIHAR C-28 ALIGAN	INDIA	Uttar Pradesh	Lucknow	226020	U003086		Amount for unpaid and unc	90	13-AUG-2030			CHAMANBEHARI		No	No	FY-7
ISHWAR	LAL	RAITANI	MR		KMRAITANI	C/O MODERN GUEST HOUSE 7-A S	INDIA	Uttar Pradesh	Lucknow	226023	I000097		Amount for unpaid and unc	360	13-AUG-2030					No	No	FY-7
SHIV		PRASAD	DEVI		DEEN	LES DIVISION IVRI IZATNAGAR BAR	INDIA	Uttar Pradesh	Bareilly	243001	S006348		Amount for unpaid and unc	1500	13-AUG-2030			LAXMIDEVI		No	No	FY-7
K	D	MODI	G	D	MODI	MODI NIVAS 6/271-E.NARKULAGA	INDIA	Uttar Pradesh	Bareilly	243005	K003944		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
RAJESH	K	GARG	SHIV	S	GARG	GARG INVESTMENT CONSULTANTS	INDIA	Uttar Pradesh	Bareilly	243005	R004598		Amount for unpaid and unc	330	13-AUG-2030					No	No	FY-7
ANITA		AGARWAL	AK		AGARWAL	C/O A.K.AGARWAL C-12 GANDHI N	INDIA	Uttar Pradesh	Moradabad	244001	A004568		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
JAGDISH	PRASAD	GUPTA	BHAGWATI		PRASAD	C/O M/S KDKA RAM BHAGWATI PI	INDIA	Uttar Pradesh	Moradabad	244001	J003009		Amount for unpaid and unc	570	13-AUG-2030			BIMLADEVI		No	No	FY-7
RAM	BHAROSE	LAL	KUSUM		GUPTA	VANASPATI & SOAP DEALAR AMRO	INDIA	Uttar Pradesh	Moradabad	244001	R003567		Amount for unpaid and unc	90	13-AUG-2030			KUSUMGUPTA		No	No	FY-7
SUBODH	KUMAR	AGARWAL	DHARAMKIRTI		SARAN	M/S GANGA RAM LALMAN DAS BA	INDIA	Uttar Pradesh	Moradabad	244001	S003316		Amount for unpaid and unc	90	13-AUG-2030			SUDHAAGARWA		No	No	FY-7
VEENA		JAIN	SHANKAGARWAL		JAIN	A-29 LAJPAT NAGAR MORADABA	INDIA	Uttar Pradesh	Moradabad	244001	V003207		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
ANAND	PRAKASH	ARYA	KANHAIYA		LAL	28 KHIRKI BAZAR HAPUR DISTT.G	INDIA	Uttar Pradesh	Meerut	245101	A003024		Amount for unpaid and unc	330	13-AUG-2030					No	No	FY-7
HARI	OM	SHARMA	K		SHARMA	VILLAGE & P.O. NAN.TEHSIL, HAPI	INDIA	Uttar Pradesh	Meerut	245101	H003041		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
RAJEEV	KUMAR	RANA	MAHENDRA	PRATAP	SINGH	KHUSHALPUR FARM. PO KADRABA	INDIA	Uttarakhand	Pauri Garhwal	246751	R003393		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SUKRIT		SINGHAL	RAJIV		SINGHAL	505, AVAS VIKAS COLONY, ROORK	INDIA	Uttar Pradesh	Saharanpur	247667	S005820		Amount for unpaid and unc	480	13-AUG-2030			RAJIVSINGHAL		No	No	FY-7
AJAY	KUMAR	PANT	BRINDA	BAN	PANT	43 KESHAV ROAD LUXMAN CHOWI	INDIA	Uttarakhand	Dehradun	248001	A003233		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
AKHILESH	K	DUBLISH	V	P	DUBLISH	44 B E C ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	248001	A003252		Amount for unpaid and unc	90	13-AUG-2030			ANJALIDUBLISH		No	No	FY-7
DIPAK	CHANDRA	MEHROTRA	K	L	MEHROTRA	16/3 STREET NO 1 RAJENDRA NAG	INDIA	Uttarakhand	Dehradun	248001	O003248		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SANJEEV	KUMAR	GOYAL	BALAPARSHAD	JI	GOYAL	51 RAILWAY ROAD RISHIKESH	INDIA	Uttarakhand	Tehri Garhwal	249201	S003018		Amount for unpaid and unc	1260	13-AUG-2030			REKHAGOYAL		No	No	FY-7
GAURAV		AGARWAL	MRANIL	KUMAR	AGARWAL	M/S SHALINI CLOTH MERCHANTS E	INDIA	Uttar Pradesh	Meerut	250001	G000362		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
HARISH	CHNADRA	JAIN	NA		JAIN	134 MISSION COMPOUND MEERU	INDIA	Uttar Pradesh	Meerut	250001	H003139		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MITHLESH		GUPTA	MR	BP	GUPTA	186, W.K. ROAD, OPP. NAGIN PRA	INDIA	Uttar Pradesh	Meerut	250001	M000690		Amount for unpaid and unc	60	13-AUG-2030					No	No	FY-7
NEERAJ	KUMAR	SHARMA	MR	ML	SHARMA	9. SARVODAYA COLONY BEHIND T	INDIA	Uttar Pradesh	Meerut	250001	N000352		Amount for unpaid and unc	60	13-AUG-2030					No	No	FY-7
PUSHPA		RANI	SHGRISH	MOHAN	AGARWAL	184-A,BIJ LANE MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	250001	P000223		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
PARAG		SINGHAL	SRIDEVENDRA	KUMAR	SINGHAL	59,SADAR KABARI BAZAR MEERU	INDIA	Uttar Pradesh	Meerut	250001	P004904		Amount for unpaid and unc	780	13-AUG-2030					No	No	FY-7
REKHA		JAIN	RANJEET	KUMAR	JAIN	169/172, RANJEET PURI SADAR M	INDIA	Uttar Pradesh	Meerut	250001	R004757		Amount for unpaid and unc	570	13-AUG-2030					No	No	FY-7
RAGHU		SHARMA	V	C	SHARMA	2-SWAMI PARA BUDHANA GATE U	INDIA	Uttar Pradesh	Meerut	250001	R005558		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
REKHA		JAIN	SHRIRANJEET	KUMAR	JAIN	169/172, RANJEET PURI SADAR M	INDIA	Uttar Pradesh	Meerut	250001	R005708		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SANDEEP		GUPTA	MR	BP	GUPTA	186 W.K. ROAD ADJACENT TO L.C	INDIA	Uttar Pradesh	Meerut	250001	S001164		Amount for unpaid and unc	60	13-AUG-2030					No	No	FY-7
SUNITA		GARGA	MR	PULLAK	GARGA	206 WEST END ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S001543		Amount for unpaid and unc	1500	13-AUG-2030			MRPULLAKGARG		No	No	FY-7
SMT	REKHA	JAIN	SHRANJEET	KUMAR	JAIN	169/172, RANJIT PURI SADER MER	INDIA	Uttar Pradesh	Meerut	250001	S006601		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
NEENA		SEHGAL	NA		SEHGAL	433/34 BEGUM BRIDGE, MEERUT(I	INDIA	Uttar Pradesh	Meerut	250002		IN300888-13502601-I	Amount for unpaid and unc	150	13-AUG-2030	ANZPS2762F		DALIPSEHGALGA		No	No	FY-7
PUSHPA		GUPTA	BADRI	PRASAD	GUPTA	H.NO.76, LALA KA BAZAR, MEERUT	INDIA	Uttar Pradesh	Meerut	250002		IN302365-10329388-I	Amount for unpaid and unc	210	13-AUG-2030	AKKPG3277H				No	No	FY-7
ANIL	PAL	SINGH	RAMRAKSH	PAL	RASTOGI	141 KHARI KUAN MEERUT CITY	INDIA	Uttar Pradesh	Meerut	250002	A003400		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
BALVINDER		CHAND	GIAN		CHAND	PUNJAB NATIONAL BANK KHAIR N	INDIA	Uttar Pradesh	Meerut	250002	B003162		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
BIJENDRA	KUMAR	JAIN	MOHAR	SINGH	JAIN	129-C JAIN NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	250002	B003329		Amount for unpaid and unc	90	13-AUG-2030	ACCPJ7834P		PRITIJAIN		No	No	FY-7
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNAG	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003146		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MANJU		RANI	B	S	AGARWAL	49 DWARKA PURI MUZAFFARNAG	INDIA	Uttar Pradesh	Muzaffarnagar	251001	M003147		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
S	M	GOEL	S	M	GOEL	C/O SHIV MOHAN GOEL 117 SARR	INDIA	Uttar Pradesh	Muzaffarnagar	251002	S004546		Amount for unpaid and unc	120	13-AUG-2030			REKHAGOEL		No	No	FY-7
PAWAN	KUMAR	MAHAWAR	KAILASH		CHAND	C/O RAM SWAROOP GULAB CHAN	INDIA	Uttar Pradesh	Sitapur	261001	P003029		Amount for unpaid and unc	330	13-AUG-2030					No	No	FY-7
PURSOTTAM		AGARWAL	NA		AGARWAL	C/O M/S SHYAM SUNDER PUROSO	INDIA	Uttar Pradesh	Pilibhit	262501	P003073		Amount for unpaid and unc	570	13-AUG-2030					No	No	FY-7
RAMESH	CH	GUPTA	DORI		LAL	R.C.GUPTA & SONS MAHAVIR GAN	INDIA	Uttarakhand	Nainital	263139	R005212		Amount for unpaid and unc	1500	13-AUG-2030			NEERAJKUMARG		No	No	FY-7
BHAGWANDAS		JAISWAL	VISHWANATH		PRASAD	C/O SURESH RAM BIRDHI CHAND (	INDIA	Uttar Pradesh	Gorakhpur	273001	B003019		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MAMTA		KAUR	MR	HARBHAJAN	SINGH	C/O SUNDER AUTOMOBILE GOLGH	INDIA	Uttar Pradesh	Gorakhpur	273001	M000819		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
VISHNU	KUMAR	GARG	NA		GARG	4/174 BANSDARWAJA AGRA	INDIA	Uttar Pradesh		280001	O012430		Amount for unpaid and unc	1380	13-AUG-2030	ADXPG4327L				No	No	FY-7
BRIJ	LATA	GUPTA	SHSURESH	CHAND	GUPTA	202 KANHIYA KUTIR RADHA NIWA	INDIA	Uttar Pradesh	Mathura	281001		IN300206-10630404-I	Amount for unpaid and unc	30	13-AUG-2030	ABDPG8855H				No	No	FY-7
HITENDRA	MOHAN	GUPTA	SHSURESH	CHAND	GUPTA	202 KANHIYA KUTIR RADHA NIWA	INDIA	Uttar Pradesh	Mathura	281001		IN300206-10630439-I	Amount for unpaid and unc	30	13-AUG-2030	ABOPG8346A				No	No	FY-7
INDRA	AGRAWAL	AGRAWAL	J	P	AGARWAL	159 KAGHCHI MANDI KOSI KALAN	INDIA	Uttar Pradesh	Mathura	281001	I003035		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MEEKA		AGRAWAL	VIPIN	KUMAR	AGRAWAL	166S SADER ROAD BARPURA MAT	INDIA	Uttar Pradesh	Mathura	281001	M004448		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SURESH	CHAND	GUPTA	LATEROSHAN	LAL	GUPTA	KANHAIYA KUTIR 202, RADHA NIW	INDIA	Uttar Pradesh	Mathura	281121		IN300206-10089215-I	Amount for unpaid and unc	30	13-AUG-2030	ABOPG8347B				No	No	FY-7
LALTA	PRASAD	JAISWAL	RAM	NATH	JAISWAL	KOTHI MUNGER RAI MAKKHI VRN	INDIA	Uttar Pradesh	Mathura	281121	L003071		Amount for unpaid and unc	90	13-AUG-2030			RAMANLALSHAR		No	No	FY-7
SHASHI	PRABHA	SARASWAT	PRAVEEN	PRASAD	SARASWAT	339 BEHARI PURA VRINDABAN MA	INDIA	Uttar Pradesh	Mathura	281121	S003860		Amount for unpaid and unc	210	13-AUG-2030			PRAVEENPRASAD		No	No	FY-7
MAMTA		JAIN	MUNNA	LAL	JAIN	29/75 JAIN GALI CHHIPITOLA AGR	INDIA	Uttar Pradesh	Agra	282001	M003358		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SUDARSHAN		KUMAR	HARI	CHAND	JALURIA	4/297 GARDEN ROAD BALU GANJ	INDIA	Uttar Pradesh	Agra	282001	S004126		Amount for unpaid and unc	90	13-AUG-2030			ASHARANI		No	No	FY-7
VIVEK	S	GUPTA	MR	SN	GUPTA	M/S KAYSON MACHINE TOOLS. BEI	INDIA	Uttar Pradesh	Agra	282001	V004301		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
BHAGWAN		SINGH	RAM	CHAND	YADAV	17 ASHOK NAGAR AGRA UP	INDIA	Uttar Pradesh	Agra	282002	B003215		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SUDHA		MANGLEEK	UMESH		MANGLEEK	21-A NEHRU NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282002	S004139		Amount for unpaid and unc	90	13-AUG-2030			UMESHMANGLEI		No	No	FY-7
ASHOK	KUMAR	MAHESHWARI	BANKEYBEHARI	LAL	MAHESHWARI	29/134 CHAWAL GALI NAMAK KI M	INDIA	Uttar Pradesh	Agra	282003	A003619		Amount for unpaid and unc	480	13-AUG-2030					No	No	FY-7
MINAKSHI		MATHUR	KRISHAN	KUMAR	MATHUR	C-1/45 GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	M003153		Amount for unpaid and unc	90	13-AUG-2030			KRISHANKUMAR		No	No	FY-7
RAGHUNATH		SAHAI	LALA		BATTUMAL	C-1/45 GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	R003208		Amount for unpaid and unc	90	13-AUG-2030			KRISHANKUMAR		No	No	FY-7
SADHANA		MAHESHWARI	ASHOK	KUMAR	MAHESHWARI	29/134 CHAWAL GALI NAMAK KI M	INDIA	Uttar Pradesh	Agra	282003	S003386		Amount for unpaid and unc	480	13-AUG-2030					No	No	FY-7
SUDHA		GUPTA	VIRENDRA	KUMAR	GUPTA	D-216 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005		IN300724-10084104-I	Amount for unpaid and unc	210	13-AUG-2030	ADGPG7982C	N			No	No	FY-7
SHASHI		AGRAWAL	VINOD	KUMAR	AGRAWAL	A 99 INDRAPURI NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005	S004771		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
NARINDER		BAJAJ	NARINDBAJAJ		BAJAJ	HOUSE NO.DS-4/6. MOHALLA PEEI	INDIA	Punjab	Firozpur	152002	N003453		Amount for unpaid and unc	90	13-AUG-2030	AHDPB1565D	ABHILAKSHBAJA	KANCHANBAJAJ		No	No	FY-7
AJAY		SHARMA	RAMA	RAMAN	SHARMA	57 GANESH BAZAR PANI KI DHARA	INDIA	Uttar Pradesh	Jhansi	284002	A003242		Amount for unpaid and unc	90	13-AUG-2030			RAMARAMANSH		No	No	FY-7
NEELAM		JAIN	M		JAIN	23, KHATRYANA (U P) JHANSI	INDIA	Uttar Pradesh	Jhansi	284002	N004053		Amount for unpaid and unc	150	13-AUG-2030			MANOJKUMARJA		No	No	FY-7
RADHEY	RAMAN	PURWAR	SHYAM	SUNDLAL	PARWAR	1/4 BHARAT CHOWK ORAI	INDIA	Uttar Pradesh	Jalaun	285001	R003007		Amount for unpaid and unc	210	13-AUG-2030			RASHMIPRABHA		No	No	FY-7
SANDHYA		PURWAR	HARI	MOHAN	PURWAR	C/O HARI MOHAN PURWAR 13/2 B	INDIA	Uttar Pradesh	Jalaun	285001	S003011		Amount for unpaid and unc	330	13-AUG-2030					No	No	FY-7
VISHWANATH		PURWAR	SHYAM	SUNDLAL	PURWAR	13/2 BHARAT CHOWK ORAI	INDIA	Uttar Pradesh	Jalaun	285001	V003052		Amount for unpaid and unc	690	13-AUG-2030					No	No	FY-7
SANGHAVI	KUMARPAL	RATANCHAND	RATANCHAND		SANGHVI	1 M.G.ROAD KHADKI PUNE	INDIA	Maharashtra	Pune	411000	S007399		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
PRATIBHA		GUPTA	OM	PARKASH	GUPTA	60 PANCH WATI SCHEME NO 7 ALV	INDIA	Rajasthan	Alwar	301001	P003442		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
ANITA		KABRA	SATYA	NARAYAN	KABRA	KABRA TRADERS SWAMINARAYAN	INDIA	Rajasthan	Jaipur	302001	A003424		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
ASHOK	KUMAR	JAIN	MAHAR	CHAND	JAIN	M/S SHAKUN HARDWARES 444 INI	INDIA	Rajasthan	Jaipur	302001	A003612		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
ALOK		SHAH	VECHAND		JAIN	H NO 1321 SHAH BHAWAN AJAB I	INDIA	Rajasthan	Jaipur	302001	A003872		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
KAMLA	DEVI	KABRA	RAJ	KUMAR	KABRA	B 4 SHIV MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	302001	K003729		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PURSHOTTAM	LAL	SHARMA	MOHAN	LAL	SHARMA	962 MISHRA RAJAJI KA RASTA CHA	INDIA	Rajasthan	Jaipur	302001	P003803		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SANTOSH	KUMAR	BHARGAVE	KANHIYALAL		BHARGAVE	ROOPAM GARMENTS KATIPURA RI	INDIA	Rajasthan	Jaipur	302001	S007483		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
TEJ	SINGH	MEHTA	SHDHSNPAT	SINGHJI	MEHTA	B-99, SARSWATI MARG, BAJAJ NA	INDIA	Rajasthan	Jaipur	302001	T003363		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PAWAN	KUMAR	RUNGTA	GIRDHARI	LAL	RUNGTA	105 M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	302002	P003281		Amount for unpaid and unc	330	13-AUG-2030					No	No	FY-7
ARUNKUMAR		JAIN	BHURA	MAL	JAIN	H NO 811 SEVA PATH MODI KHAN	INDIA	Rajasthan	Jaipur	302003	A003843		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MANI	BHADRA	JAIN	SAMAT	BHADRA	JAIN	1905, SHRI SADAN HALDION KA RA	INDIA	Rajasthan	Jaipur	302003	M004502		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
NANDA	S	SANTLANI	NA		SANTLANI	SURESH MEDICOS S M S HIGHWAY	INDIA	Rajasthan	Jaipur	302003	N003129		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SURENDRA	KUMAR	JAIN	MEHAR	CAHND	JAIN	507 MEHAR BHAWAN THAKUR PA	INDIA	Rajasthan	Jaipur	302003	S004288		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
ARUNA		ARORA	RAJENDRA		ARORA	FIVE KHA FIFTEEN JAWAHAR NAGA	INDIA	Rajasthan	Jaipur	302004	A003771		Amount for unpaid and unc	750	13-AUG-2030					No	No	FY-7
ANSHUKA		KHURANA	CMKHURANA		KHURANA	561 UDAI MARG RAJA PARK JAIPU	INDIA	Rajasthan	Jaipur	302004	A004697		Amount for unpaid and unc	60	13-AUG-2030			CHANDERMOHA		No	No	FY-7
MANJU	DEVI	BERIWALA	VISHNU	DUTT	BERIWALA	BORIWALA BHAWAN 89,BARMEES	INDIA	Rajasthan	Jaipur	302004	M003420		Amount for unpaid and unc	300	13-AUG-2030					No	No	FY-7
BHANWAR	LAL	JAIN	P	M	JAIN	PARAS BHAWAN 21 JOBNER BAG	INDIA	Rajasthan	Jaipur	302006	B003236		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
KAMLESH		AGARWAL	ANANDI	LAL	AGARWAL	5,PAWANPURI SECOND,AIMER RO	INDIA	Rajasthan	Jaipur	302006	K003767		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MAHESH	CHAND	BEEYANI	RAMESHWAR		LAL	A 290 NEHRU NAGAR BASI SEETA I	INDIA	Rajasthan	Jaipur	302006	M004147		Amount for unpaid and unc	750	13-AUG-2030					No	No	FY-7
PIYUSH		MAHESHWARI	SHRI		NKMAHESHWARI	118- SUBHASH COLONY, SHASTRI I	INDIA	Rajasthan	Jaipur	302006	P000323		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
USHA		GUPTA	RAM	DAYAL	GUPTA	49 VENKTESHWAR COLONY NEW S	INDIA	Rajasthan	Jaipur	302006	U003150		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SANTOSH	KUMAR	SOMANI	MEGHRAJ		SOMANI	A-350 VAISHALI NAGAR NEAR KHA	INDIA	Rajasthan	Jaipur	302012	S004890		Amount for unpaid and unc	210	13-AUG-2030			SAROJSOMANI		No	No	FY-7
TRILOK	CHAND	AGARWAL	NATTHI	LAL	JI	PLOT NO 709 BARKAT NAGAR TON	INDIA	Rajasthan	Jaipur	302015	T003112		Amount for unpaid and unc	90	13-AUG-2030			SURESHCHANDR		No	No	FY-7
CHETAN		PRAKASH	PRAKASH		CHANDRA	A-3/C SUNDER PATH J S HIGHWAY	INDIA	Rajasthan	Jaipur	302016	C003154		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SURESH	CHAND	GUPTA	LATESHRIMAHADEI	PRASAD	GUPTA	3-CHH-43 HOUSING BOARD SHAST	INDIA	Rajasthan	Jaipur	302016

SUBHASH	CHANDRA	ARORA	MANOHAR	LAL	ARORA	161, HEERA NAGAR, B.O. HEERAPL	INDIA	Rajasthan	Alwar	303011	S004104		Amount for unpaid and uncl	90	13-AUG-2030			REKHAARORA	No	No	FY-7
SURESH	KUMAR	SANTLANI	NA		SANTLANI	WARD NO 2 PURANA THANA SANC	INDIA	Rajasthan	Alwar	303902	S004333		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RAVINDER	KUMAR	MITTAL	MAHESH	CHAND	MITTAL	62/39, PRATAP NAGAR, SANGANE	INDIA	Rajasthan	Alwar	303906	R004762		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
KAMLESH		GARG	U	S	GARG	9, GOKHALE MARG, NEAR STATE B	INDIA	Rajasthan	Ajmer	305001	K003301		Amount for unpaid and uncl	1500	13-AUG-2030			USGARG	No	No	FY-7
LALITA		MEENA	BL		MEENA	32 B CHAUDHARY CHARAN SINGH	INDIA	Rajasthan	Jaipur	302021	L003275		Amount for unpaid and uncl	210	13-AUG-2030	ACTPM0464D			No	No	FY-7
SATYARAJESHWA			SHRIRAJRAJ	SINGH	DEO	BADNORE HOUSE OPP SAVITRI CO	INDIA	Rajasthan	Ajmer	305001	S001009		Amount for unpaid and uncl	1080	13-AUG-2030				No	No	FY-7
RAMA	KANTA	GUPTA	RAMESH	CHAND	GUPTA	BANK OF BARODA MADANGANJ,KI	INDIA	Rajasthan	Ajmer	305801	R005054		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
ASHOK	KUMAR	ARORA	RAM	DAYAL	ARORA	18, KHATRIYO BAS PALI MARWAR	INDIA	Rajasthan	Pali	306401	A004338		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
ANN	PURNA	ARORA	ASHOK	KUMAR	ARORA	18, KHATRIYA BAS PALI MARWAR	INDIA	Rajasthan	Pali	306401	A004339		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
LAXMI	HIMATMAL	PARMAR	HIMATMAL		PARMAR	SANGA STREET, TAKHATGARH, PA	INDIA	Rajasthan	Pali	306912	L003359		Amount for unpaid and uncl	1500	13-AUG-2030			SHASHIKALABHI	No	No	FY-7
ARVIND	KUMAR	SHAH	KALURAM		SHAH	KALPANA CAFE OPP BUS STAND N	INDIA	Rajasthan	Sirohi	307501	A003538		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
BHAGWATI	LAL	KALIYA	NA		KALIYA	CHANDANPURA MOHALLA CHITTO	INDIA	Rajasthan	Chittorgarh	312001	0012026		Amount for unpaid and uncl	120	13-AUG-2030				No	No	FY-7
BHAGWATI	LAL	KALIYA	NA		KALIYA	CHANDANPURA MOHALLA, P.O.CHI	INDIA	Rajasthan	Chittorgarh	312001	B004401		Amount for unpaid and uncl	1380	13-AUG-2030				No	No	FY-7
ANANT		AGARWAL	ROSHANLAL		AGRAWAL	13-GYAN MARG OPP R M V UDAII	INDIA	Rajasthan	Udaipur	313001	A003108		Amount for unpaid and uncl	52	13-AUG-2030				No	No	FY-7
KALPANA		SURANA	P	C	SURANA	C/O GRABEN INDIA 56 BAPU BAZA	INDIA	Rajasthan	Udaipur	313001	K003245		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RAJESH	KUMAR	VERDIA	ASHOK	KUMAR	VERDIA	193/15 ASHOK NAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001	R003457		Amount for unpaid and uncl	420	13-AUG-2030				No	No	FY-7
RAJKUMARI		JAIN	SUNDLAL		JAIN	C/O MAMTA VASTRA LAYA 88 MAI	INDIA	Rajasthan	Udaipur	313001	R003502		Amount for unpaid and uncl	420	13-AUG-2030				No	No	FY-7
RAMESH		HARKAWAT	BHYRE	LAL	HARKAWAT	12 KALASH MARG JAGDISH ROAD	INDIA	Rajasthan	Udaipur	313001	R003677		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
MADAN	MOHAN	GUPTA	LATEBADRI	PRASAD	GUPTA	GOYAL BHAWAN ARYA SAMAJ RO	INDIA	Rajasthan	Bharatpur	321001	M003963		Amount for unpaid and uncl	360	13-AUG-2030				No	No	FY-7
GHISU	LAL	BHATI	RAMPAL	JI	BHATI	SHITALA GALI INFRONT OF CITY KC	INDIA	Rajasthan	Bundi	323001	G003134		Amount for unpaid and uncl	90	13-AUG-2030	AAYPB1241N			No	No	FY-7
MARADULA		SAXENA	INDRA	KUMAR	SAXENA	SAHDEV BHAWAN NAYAPURA KOT	INDIA	Rajasthan	Kota	324001	M003505		Amount for unpaid and uncl	90	13-AUG-2030			INDRAKUMARSA	No	No	FY-7
MUKESH	LAL	GUPTA	SH	BABULAL	GUPTA	2-PH-13 DADABARI EXTN. KOTA	INDIA	Rajasthan	Kota	324001	M004382		Amount for unpaid and uncl	360	13-AUG-2030				No	No	FY-7
MANORMA		BARJATYA	BIRDI	CHAND	BARJAIYA	195/196 A TALHANDI KOTA RJAS	INDIA	Rajasthan	Kota	324005	M003492		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
ANIL	KUMAR	PALIWAL	JIWA	RAM	PALIWAL	F-6 DADABARI KOTA KOTA RAJAS	INDIA	Rajasthan	Kota	324009	A003392		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
UMA		MODI	NA		MODI	C/O TRILOK KUMAR MODI ADVOCA	INDIA	Rajasthan	Dholpur	328001	U003045		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
CHANDRATAN		BALDEWA	TODAR	MAL	BALDEWA	P B NO 1 SRI DUNGAR GARH PO	INDIA	Rajasthan	Churu	331803	C003129		Amount for unpaid and uncl	90	13-AUG-2030			HEMADEVIBALDI	No	No	FY-7
MAHENDRA	KUMAR	SHIKHWAL	PASHUPATI	NATH	SHIKHWAL	NO 847 BAZAR AJITAGADH SRIMAI	INDIA	Rajasthan	Sikar	332701		NA-NA-120335000084	Amount for unpaid and uncl	1230	13-AUG-2030	AJAPS1422K			No	No	FY-7
LAXMI	DEVI	RATHI	SHANKLAL		RATHI	C/O SHANKER LAL RATHI LATIAL BI	INDIA	Rajasthan	Bikaner	334001	L003081		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
ANIL	KUMAR	GUPTA	HANS	RAJ	GUPTA	C/O ANIL & COMPANY NOHARA NK	INDIA	Rajasthan	Sri Ganganagar	335001	A003031		Amount for unpaid and uncl	1140	13-AUG-2030			HANSRAJGUPTA	No	No	FY-7
MADAN	LAL	AHUJA	MOHRI	RAM	AHUJA	7-G BLOCK SRI GANGA NAGAR RJ	INDIA	Rajasthan	Sri Ganganagar	335001	M003212		Amount for unpaid and uncl	330	13-AUG-2030				No	No	FY-7
SATYA	PRAKASH	LEELA	SHLRLEELA		LEELA	200 - A, SARASWATI NAGAR, JODI	INDIA	Rajasthan	Sri Ganganagar	335001	S007153		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
VIDYA	PRAKASH	SONI	RAMNIVAS		SONI	NR DIDWANA DIST NAGPUR RAJAS	INDIA	Rajasthan	Nagaur	341303	V003998		Amount for unpaid and uncl	1500	13-AUG-2030				No	No	FY-7
BIMALA	DEVI	SONI	RAICHAND		SONI	RAICHAND VINOD KUMAR SONI HJ	INDIA	Rajasthan	Nagaur	341306	B003341		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
KAILASH	NARAIN	CALLA	RAMNARAIN		CALLA	B 33 I EXTESNION KAMLA NEHRU I	INDIA	Rajasthan	Jodhpur	342001	K003218		Amount for unpaid and uncl	750	13-AUG-2030			OMKUMARICALL	No	No	FY-7
MANJU		DEVI	MADAN	LAL	MATOO	C/O POONAM SAREES 37,NAI SARA	INDIA	Rajasthan	Jodhpur	342001	M004242		Amount for unpaid and uncl	750	13-AUG-2030				No	No	FY-7
MASTER	CHANDRESH	MEHTA	KAMAL	RAJ	MEHTA	C/O MADAN RAJ MEHTA FARSHO-I	INDIA	Rajasthan	Jodhpur	342001	M005068		Amount for unpaid and uncl	1500	13-AUG-2030			SRIKAMALRAJME	No	No	FY-7
PRADEEP		NAHAR	MUNNA	LAL	NAHAR	SAMRIDHI E-2 734 NEHRU PARK RK	INDIA	Rajasthan	Jodhpur	342001	P003349		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
PARAS	MAL	BOTHRA	SHILBOTHRA		BOTHRA	BOTHRA TEXTILES 15, ACHALNATH	INDIA	Rajasthan	Jodhpur	342001	P005019		Amount for unpaid and uncl	1290	13-AUG-2030				No	No	FY-7
SHOBHA		KHATRI	VALLABH		KHATRI	M/S KHATRI & ASSOCIATES 36 NAI	INDIA	Rajasthan	Jodhpur	342001	S003944		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
SURENDER	SINGH	CHOHAN	LAXMAN	SINGH	CHOHAN	OPP. BAI JI GIRLS SCHOOL IN SIDE	INDIA	Rajasthan	Jodhpur	342001	S006113		Amount for unpaid and uncl	90	13-AUG-2030			GURJEETSINGHA	No	No	FY-7
DINESH		MISHRA	SHDAULAL		MISHRA	C-101,SHASTRI NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	342003	D003892		Amount for unpaid and uncl	300	13-AUG-2030	AAVPM3298H			No	No	FY-7
KUSUM		KARNAWAT	SHAMBHOO	RAJ	KARNAWAT	448 RAOD 1C SARDAR PURA JODI	INDIA	Rajasthan	Jodhpur	342003	K003608		Amount for unpaid and uncl	90	13-AUG-2030			SHAMBHOORAJ	No	No	FY-7
SEEMA		BHANDARI	VIJAY	SINGH	BHANDARI	C/O VIJAY SINGH BHANDARI 580 K	INDIA	Rajasthan	Jodhpur	342003	S003701		Amount for unpaid and uncl	90	13-AUG-2030			RAMESHJAIN	No	No	FY-7
LAXMI	MAL	LODHA	CHANDMAL		LODHA	C/O HONIBLE CHAND MALLODHA I	INDIA	Rajasthan	Jodhpur	342006	L003083		Amount for unpaid and uncl	90	13-AUG-2030			RUKMALODHA	No	No	FY-7
ROOP	KANWAR	LODHA	CHANDMAL		LODHA	C/O HONIBLE CHAND MALLODHA I	INDIA	Rajasthan	Jodhpur	342006	R003928		Amount for unpaid and uncl	90	13-AUG-2030			CHANDMALLOD	No	No	FY-7
VANDANA		SHARMA	NA		SHARMA	13-47 DHARM NARAIN KA HATHA	INDIA	Rajasthan	Jodhpur	342006	V003148		Amount for unpaid and uncl	90	13-AUG-2030			RDSHARMA	No	No	FY-7
CHAND	MAL	LODHA	CHANDAN	MAL	LODHA	C/O HONIBLE CHAND MAL LODHA	INDIA	Rajasthan	Jodhpur	342010	C003073		Amount for unpaid and uncl	90	13-AUG-2030			ROOPKANWARL	No	No	FY-7
GOUTAM		DHARIWAL	ASHOK	KUMAR	DHARIWAL	C/O ASHOKKUMAR SURTANMAL JI	INDIA	Rajasthan	Barmer	344001	G003604		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
NIMISHA	LALITBHAI	KAKKAD	NA		KAKKAD	NAND S-A DENA BANK SOCIETY, ST	INDIA	Gujarat	Rajkot	360001		NA-NA-130199000011	Amount for unpaid and uncl	90	13-AUG-2030	ASHPK5200F			No	No	FY-7
DEVENDRA	K	SANGHVI	SH		KANTILAL	AMBIKA SAKHTANAGAR 3 NR AIR	INDIA	Gujarat	Rajkot	360001	0012181		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
ASHA		MEHTA	ASHWIN		MEHTA	D/26, SIDDHARTHNAKAR SOCIETY	INDIA	Gujarat	Rajkot	360001	A004266		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
BINA	P	SANGHVI	PRANJIVAN		RAMJI	M/S SANGHVI BROS JEWELLERS 5	INDIA	Gujarat	Rajkot	360001	B003362		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
BHASKAR	V	DAVE	VISNU	PRASAD	DAVE	L 28 HOUSING BOARD KALAVAD RI	INDIA	Gujarat	Rajkot	360001	B003519		Amount for unpaid and uncl	90	13-AUG-2030			SHOBHANABENE	No	No	FY-7
DANAYANTI		TANNA	SHANKLAL		TANNA	SHIVAM 28/43 PRAHLAD PLOT RJ	INDIA	Gujarat	Rajkot	360001	D003090		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
EDRISH		SUTARWALA	SAIFUDIN		SUTARWALA	SUTARWALA VORAWAD NEAR MA	INDIA	Gujarat	Rajkot	360001	E003006		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
FAKHRUDIN		BHARMAL	AHMEDALI		BHARMAL	FAKHRI GLASS FITTERS LAKHAJIRA	INDIA	Gujarat	Rajkot	360001	F003010		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
KOKILA	MANILAL	KOTAK	MANI		LAL	SHREEJI KRUPA GAYAKWADI STREE	INDIA	Gujarat	Rajkot	360001	K003496		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
LATA	HASMUKH	MEHTA	HASMUKH	BHAI	CHAND	RAMKRISHNA NAGAR CHANDRA N	INDIA	Gujarat	Rajkot	360001	L003072		Amount for unpaid and uncl	90	13-AUG-2030			HASMUKHBHAIC	No	No	FY-7
RAJESH		PAREKH	HASMUKH		PAREKH	PARIVARTAN RAJ THEATRE STREET	INDIA	Gujarat	Rajkot	360001	R004004		Amount for unpaid and uncl	90	13-AUG-2030			HASMUKHPARE	No	No	FY-7
BHUPENDRA	GOKALDAS	PATEL	GOKALDAS		DEVJI	MATRUCHHAYA 4, SHREE COLONY	INDIA	Gujarat	Rajkot	360004	B003316		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RASIK	CHANDRA	SHAH	KANTILAL	M	SHAH	SAMARPAN 47 A G HOUSING SOCI	INDIA	Gujarat	Rajkot	360005	R003764		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
DILIPKUMAR		BAKHAI	MANSUKHLAL		BAKHAI	C/O M B BAKHAI MAHALAXMI STR	INDIA	Gujarat	Rajkot	360410	D003227		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
ASHABEN		JOSHI	MOHAN	LAL	JOSHI	18 BANK COLONY ARJAN TIKADNI	INDIA	Gujarat	Rajkot	360578	A003571		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
DEEPAK	VRAJLAL	JHAVERI	VRAJLAL		JHAVERI	SHATRUKHANA STREET NEAR DEVI	INDIA	Gujarat	Jamnagar	361001	D003143		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
JESTA	KAMLESH	MEHTA	KAMLESH		MEHTA	NIL KAMAL GHOGHIDELI NEAR KA	INDIA	Gujarat	Jamnagar	361001	J003408		Amount for unpaid and uncl	360	13-AUG-2030				No	No	FY-7
MARIUMBAI		GANDHI	ASGARBHAI		GANDHI	ASGARBHAI MOHMEDBHAI GANDH	INDIA	Gujarat	Jamnagar	361001	M003507		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
ROHITKUMAR		KOTHARI	CHANDULAL		KOTHARI	VIRDRA BLDG RANJIT BAUG NR PA	INDIA	Gujarat	Jamnagar	361002	R004142		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
HINA	RASMIKANT	DATTANI	NA		DATTANI	C/O SUNDIP STEELS 17 D CLUB RO	INDIA	Gujarat	Jamnagar	361005	H003229		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
THA	KESHAVJI	VITHALOAS	SH		VITHALDAS	6 PATEL COLONY NEAR RADHA KRI	INDIA	Gujarat	Jamnagar	361008	0010513		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
ANILA		SHAH	RAJAN		SHAH	UCO BANK M G ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001	A003786		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
PRAVIN		AHYA	NAGJI		BHAI	C/O DR.P N AHYA M G ROAD DR K	INDIA	Gujarat	Junagadh	362001	P003458		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
CHANDRAKANTT	CHAND	SHAH	TALAKCHAND	V	SHAH	C-19, MINAXI APARTMENT, OPP. IN	INDIA	Gujarat	Junagadh	362266	C003125		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
HAKIM	ISMAILJI	VAHANVATI	ISMAILJI		KHANBHAI	C/O REGAL ENGINEERING CO M G I	INDIA	Gujarat	Junagadh	362560	H003065		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
KALIDAS	BECHERDAS	PARMAR	BECHIRDAS	RAMAJI	PARMAR	C/O BANK OF BARODA GANDHI CH	INDIA	Gujarat	Junagadh	362630	K004863		Amount for unpaid and uncl	1500	13-AUG-2030			BHARATKALIDAS	No	No	FY-7
BHIKHALAL	K	DELIWALA	KESHAVLAL		DELIWALA	CHANDAN STORE NEW MARKET SI	INDIA	Gujarat	Surendranagar	363001	B003668		Amount for unpaid and uncl	330	13-AUG-2030				No	No	FY-7
UMAKANT	MANUBHAI	SHAH	MANUBHAI	D	SHAH	VIJYA BHUVAN JORAVAR NAGAR	INDIA	Gujarat	Surendranagar	363020	U003221		Amount for unpaid and uncl	90	13-AUG-2030			DIPAKMANUBHA	No	No	FY-7
HANSABEN	HARSHADRAY	SOLANKI	HARSHADRAY		SOLANKI	3 SHIVAM GAYATRI SOCIETY LIMBI	INDIA	Gujarat	Surendranagar	363421	H003392		Amount for unpaid and uncl	450	13-AUG-2030			HARSHADRAYBH	No	No	FY-7
GIRISH		MEHTA	MOHANLAL		MEHTA	C/O MOHANLAL M MEHTA MEGHI	INDIA	Gujarat	Surendranagar	363621	G003156		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
KUNJBALA	M	BAXI	MANHARLAL		BAXI	NAGAR POL DNHALO BHAVEDA SH	INDIA	Gujarat	Bhavnagar	364001	K003921		Amount for unpaid and uncl	480	13-AUG-2030			MANHARLALNB	No	No	FY-7
RAMESH	MANUBHAI	SANGHVI	MANUBHAI		MANILAL	OPP COLLECTOR SOCIETY VARDHM	INDIA	Gujarat	Bhavnagar	364001	R003693		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
NILESH		KDOSHI	KANAIYA		LAL	C/O JAYANTILAL CHATRABHUJ BHA	INDIA	Gujarat	Bhavnagar	364290	N004327		Amount for unpaid and uncl	1500	13-AUG-2030				No	No	FY-7
BHUPATRAI	NANCHAND	HEMANI	NANCHAND		HEMANI	BHAGVATI STUDIO CHITAL AMREL	INDIA	Gujarat	Bhavnagar	364620	B003313		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RAJENDRA	ISHWARLAL	SHAH	ISHWARLAL		SHAH	GURJIWADI STREET, V.R.ROAD, JAM	INDIA	Gujarat	Kachchh	370465	R004829		Amount for unpaid and uncl	90	13-AUG-2030			HARESHPRAVINS	No	No	FY-7
VIMLABEN	CHAMPAKLAL	SHAH	CHANDU		LAL	510 PADSHAH'S POLE HAJA PATELS	INDIA	Gujarat	Ahmedabad	380001	0012734		Amount for unpaid and uncl	90	13-AUG-2030	AFSPS3255A		CHAMPAKBHAIC	No	No	FY-7
ABDULKARIM	ABDULRAHIM	SHETH	ABDULRAHIM		SHETH	2657,DHALGARWAD, NEAR BANNU	INDIA	Gujarat	Ahmedabad	380001	A004141		Amount for unpaid and uncl	210	13-AUG-2030			MOHAMMEDYUS	No	No	FY-7
BHARAT	KANTILAL	SANCHETI	KANTILAL		SANCHETI	PANJRA POLE,RELIEF ROAD, SWAN	INDIA	Gujarat	Ahmedabad	380001	B003692		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
DEENA		SHUKLA	BATUK		SHUKLA	1597 SHRIRAMJINI SHERI KHADIA ,	INDIA	Gujarat	Ahmedabad	380001	D003127		Amount for unpaid and uncl	90	13-AUG-2030			RASESHSHUKLA	No	No	FY-7
FATEEMA		SHAIKH	MOHMMAD		RAFIK	913 DELHI CHAKLA OPP BONE SET	INDIA	Gujarat	Ahmedabad	380001	F003018		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
GURUMUKH		PANJWANI	HASHMAT		RAI	O/O SATYAM COPY CENTRE HANUI	INDIA	Gujarat	Ahmedabad	380001	G003277		Amount for unpaid and uncl	90	13-AUG-2030			BALRAMPANJWA	No	No	FY-7
KAMAL	KISHORE	MANGAL	SHIV	PARSHAD	MANGAL	4 KALYAN CHAMBER NAYA DARWA	INDIA	Gujarat	Ahmedabad	380001	K003010		Amount for unpaid and uncl	1140	13-AUG-2030				No	No	FY-7
MANUBHAI		TRIVEDI	JIVANLAL		TRIVEDI	27 NILKAMAL SOC NR TRUST NAGJ	INDIA	Gujarat	Ahmedabad	380001	M003503		Amount for unpaid and uncl	750	13-AUG-2030			GIRABENATALIW	No	No	FY-7
NEETA	DINESH	MODI	DINESH		MODI	DINESH MEDICAL STORE OPP KADI	INDIA	Gujarat	Ahmedabad	380001	N003550		Amount for unpaid and uncl	90	13-AUG-2030			DINESHMANEKL	No	No	FY-7
SHARAD		JHA	PRITHVI		SHANKIHA	F63 SAINBABA NAGAR NR R R DWI	INDIA	Gujarat	Ahmedabad	380001	S003814		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
VIRENDRA	VASTAJI	PARGI	VASTAJI		PARGI	PARABLINI POLE WADIMA HALIMN	INDIA	Gujarat	Ahmedabad	380001	V003421		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
ZARINABANOO			MOHAMED		HAROON	4477 KHAMASA HASAM MANZIL B	INDIA	Gujarat	Ahmedabad	380001	Z003009		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
BHAWARLAL	R	DOSHI	RANJAN		KUMARJI	AG/4,RUSHIKA APPARTMENT NEAI	INDIA	Gujarat	Ahmedabad	380004	B003701		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
CHENIDEVI	MOOL	CHAND	MOOLCHAND		KOJIMAL	23 GOUTAM SWAMI FLAT DAFNAL	INDIA	Gujarat	Ahmedabad	380004	C003148		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
DURGA		AGRAWAL	BIMAL	KUMAR	AGRAWAL	A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	D003270		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
GEETA		AGRAWAL	JAY		KISHAN	A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	G003105		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
GOPAL	BANSHILAL	AGARWAL	BANSHILAL		AGARWAL	B 12 AVTAR APT NR K M HOSPITAI	INDIA	Gujarat	Ahmedabad	380004	G003343		Amount for unpaid and uncl	90	13-AUG-2030			LALITAGOPALAG	No	No	FY-7
ILA		SHAH	VIKRAM		SHAH	2 NANDAN BAG SOCIETY B/H C L G	INDIA	Gujarat	Ahmedabad	380004	I003015		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
NIRAMAL		AGRAWAL	JAY		KISHAN	A-1 SANTOSH NAGAR SOCY CAMP	INDIA	Gujarat	Ahmedabad	380004	N003322		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RAKESH	BHANUKANT	SHAH	BHANUKANT	S	HAH	93 SARVODAYA NAGAR SOCIETY O	INDIA	Gujarat	Ahmedabad	380004	R003529		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
VEENA		SINGHAL	RAMCHANDRA		SINGHAL	C/502 SHIJALEKH OPP POLICE STAI	INDIA	Gujarat	Ahmedabad	380004	V003561		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
SHRIPARKASH		SHETH	OMKARMAH		SHETH	KAILASH BHUVAN RAMNAGAR SAI	INDIA	Gujarat	Ahmedabad	380005	S005879		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
KOKILA	SHAIKSHBHAI	SHAH	SHAIKSH	CHANDULAL	SHAH	A-5, SIDDHAGIRI FLATS, OPP. PRITA	INDIA	Gujarat	Ahmedabad	380006	K004134		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
KOKILA	SAIKSHBHAI	SHAH	SHAIKSH	CHANDULAL	SHAH	A-5, SIDDAGIRI FLATS. APP. PRITA	INDIA	Gujarat	Ahmedabad	380006	K004135		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RIPAL	SHAILESHBHAI	SHAH	SHAILESH	CHANDULAL	SHAH	A-5, SIDDHAGIRI FLATS, OPP. PRITA	INDIA	Gujarat	Ahmedabad	380006	R004946		Amount for unpaid and uncl	450	13-AUG-2030				No	No	FY-7
SHARDABEN	NATUBHAI	PATEL	NATUBHAI		PATEL	4 URVASHI APARTMENTS LAW GAI	INDIA	Gujarat	Ahmedabad	380006	S004662		Amount for unpaid and uncl	450	13-AUG-2030			NATUBHAIDPATI	No	No	FY-7
SHARDABEN	NATUBHAI	PATEL	NATUBHAI	D	PATEL	4,URVASHI APARTMENTS NETAJI N	INDIA	Gujarat	Ahmedabad	380006	S005260		Amount for unpaid and uncl	90	13-AUG-2030			NATUBHAIDPATI	No	No	FY-7
AANAL	BEN	SHAH	ASHITBHAI	G	SHAH	MIRAL NR.ASHOK NAGAR CHAR RA	INDIA	Gujarat	Ahmedabad	380007	A003196		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
GITA	HARESH	PARIKH	HARESH		PARIKH	8 PANAMA SOCIETY PALDI AHMEC	INDIA	Gujarat	Ahmedabad	380007	G003336		Amount for unpaid and uncl	90	13-AUG-2030			HARESHBALKRIS	No	No	FY-7
HARSHADRAY		SHAH	POPATLAL	LALU	BHAI	E-19 AYOJANNAGAR SOCIETY NR S	INDIA	Gujarat	Ahmedabad	380007	H003174		Amount for unpaid and uncl	90	13-AUG-2030			VIDYASHAH	No	No	FY-7
KANTABEN		SHAH	MANILAL		SUREHAND	C/O NARESH CHANDRA LALBHAI P	INDIA	Gujarat	Ahmedabad	380007	K003339		Amount for unpaid and uncl	90	13-AUG-2030			NARESHCHANDR	No	No	FY-7
KANTILAL		SHAH	KESHAVLAL		SHAH	C/O DR.AMRISH K.SHAH, B-2,,SAN	INDIA	Gujarat	Ahmedabad	380007	K003898		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
LALIT		VYAS	CHANDU		LAL	A-4 UMANG PARIWAR VASNA AHI	INDIA	Gujarat	Ahmedabad	380007	L003055		Amount for unpaid and uncl	90	13-AUG-2030			GEETAVYAS	No	No	FY-7
NARESH		SHAH	SHANTILAL	HATHISING	SHAH	A-12 NAVJIVAN APPT JYOSHER PAI	INDIA	Gujarat	Ahmedabad	380007	N003199		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RENU	PRAMOD	PARIKH	PRAMODBHAI	N	PARIKH	E 60 AYOJAN NAGAR BEHIND SHAI	INDIA	Gujarat	Ahmedabad	380007	R003881		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RAJENDRA	CHINUBHAI	SHAH	CHINUBHAI		SHAH	9, AMUL SOCIETY, NR. SHARDA MA	INDIA	Gujarat	Ahmedabad	380007	R004898		Amount for unpaid and uncl	90	13-AUG-2030			BHARATIRAJEND	No	No	FY-7
SHAH	SUNIL	BHAILAL	SHAH	BHAILAL	KALIDAS	F/2 RUSHABH APTS RAJINDER CHA	INDIA	Gujarat	Ahmedabad	380007	S005626		Amount for unpaid and uncl	90	13-AUG-2030			SHAHNISHASUNI	No	No	FY-7
ZUBEDA		DESAI	MOHMED		DESAI	5 A FAIZE SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	Z003014		Amount for unpaid and uncl	90	13-AUG-2030			MOHMEDIQUAB	No	No	FY-7
KANTILAL	RAMANLAL	SHAH	RAMANLAL		SHANKERLAL	9 B BHAGYANAGAR SOC. RAMBAU	INDIA	Gujarat	Ahmedabad	380008	K003663		Amount for unpaid and uncl	90	13-AUG-2030			TARAMATIKANTI	No	No	FY-7
NIL

SHAILA	V	MEHTA	VASANT	LAL	MEHTA	D-2 VASUDHA APPTS BEHIND VIJAY	INDIA	Gujarat	Ahmedabad	380009	S003724		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
AMBRISH	KUMAR	KAKKAD	JAGDISH		BHAI	4-SADBAR APTS BEHIND KESHAV B	INDIA	Gujarat	Ahmedabad	380013	A003298		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
DHARMISHTABE	RAJENDRAKUMA	SHAH	RAJENDRAKUMAR	RASIKLAL	SHAH	" LATA KUNJ" 14, PARITOSH SOCIE	INDIA	Gujarat	Ahmedabad	380013	D003186		Amount for unpaid and unc	90	13-AUG-2030			RAJENDRAKUMA		No	No	FY-7
HANSABEN	JITENDRA	PATEL	JITENDRA		PATEL	7 VINAY SOCIETY NEAR CHAPANER	INDIA	Gujarat	Ahmedabad	380013	H003079		Amount for unpaid and unc	90	13-AUG-2030			JITENDRAPRAHL		No	No	FY-7
HARSHA	JAYENDRA	SHAH	JAYENDRA	BUDHALAL	SHAH	9B SAMBHUVNATH APTS NEAR US	INDIA	Gujarat	Ahmedabad	380013	H003263		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
JULI		SHAH	POPATLAL		SHAH	C/O SHRI POPATBHAI L SHAH A/11	INDIA	Gujarat	Ahmedabad	380013	J003498		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
KANTILAL	MAFATLAL	SHAH	MAFAT	LAL	SHAH	18 LAXMINARAYAN SOC OPP CHAN	INDIA	Gujarat	Ahmedabad	380013	K003348		Amount for unpaid and unc	240	13-AUG-2030					No	No	FY-7
NAVINCHANDRA	GOVINDLAL	SUTARIA	GOVINDLAL		SUTARIA	1/2 NAV NIRMAN NAGAR NARANP	INDIA	Gujarat	Ahmedabad	380013	N003819		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PEENA	P	SHAH	POPATLAL		SHAH	C/O SHRI POPATBHAI L SHAH A/11	INDIA	Gujarat	Ahmedabad	380013	P003957		Amount for unpaid and unc	450	13-AUG-2030					No	No	FY-7
PRAVINBHAI	JAYANTILAL	SONI	JAYANTILAL		SONI	THE AHMEDABAD DIST COOP BANI	INDIA	Gujarat	Ahmedabad	380013	P003966		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PIYUSH		ADOSHI	ACHRATLAL		ADOSHI	26/301, ADARSH NAGAR NR.VIDYA	INDIA	Gujarat	Ahmedabad	380013	P005048		Amount for unpaid and unc	90	13-AUG-2030			SATISHADOSHI		No	No	FY-7
RAJENDRAKUMA	RASIKLAL	SHAH	RASIKLAL	CHHOTALAL	SHAH	"LATA KUNJ" 14, PARITOSH SOCIET	INDIA	Gujarat	Ahmedabad	380013	R003432		Amount for unpaid and unc	90	13-AUG-2030			HIMANSHURASH		No	No	FY-7
ROHIT	J	PATEL	JAYANTILAL		PATEL	12, ARADHANA FLAT NARANPURA	INDIA	Gujarat	Ahmedabad	380013	R005028		Amount for unpaid and unc	1020	13-AUG-2030			KAILASRPATEL		No	No	FY-7
ROHIT	J	PATEL	JAYANTILAL		PATEL	12.ARADHANA FLAT. NARAN PURA	INDIA	Gujarat	Ahmedabad	380013	R005119		Amount for unpaid and unc	90	13-AUG-2030			KALIDASRPATEL		No	No	FY-7
SULOCHANABEN	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	A-3 PALLAV APPARTMENT OPP AN	INDIA	Gujarat	Ahmedabad	380013	S004176		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SHAH	JULI	P	POPATLAL		SHAH	C/O SHRI POPATBHAI L SHAH A/11	INDIA	Gujarat	Ahmedabad	380013	S005401		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
ASHWIN	S	PATEL	SHANKERLAL		PATEL	2, PRAFUL SOCIETY, NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014	A004315		Amount for unpaid and unc	210	13-AUG-2030			GAUTAMSPATEL		No	No	FY-7
ASHWIN	S	PATEL	SHANKERLAL		PATEL	2, PRAFUL SOCIETY, NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014	A004316		Amount for unpaid and unc	210	13-AUG-2030			SHANKERLALKPA		No	No	FY-7
GAUTAM	S	PATEL	SHANKERLAL		PATEL	2, PRAFUL SOCIETY, NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014	G003550		Amount for unpaid and unc	210	13-AUG-2030			ASHWINSPATEL		No	No	FY-7
ANUP		GOPALKA	MAHENDRA		GOPALKA	8, TEJAL APARTMENTS, NEAR INQL	INDIA	Gujarat	Ahmedabad	380015	A003475		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
HEMENDRA		BUCH	AJITRAY	P	BUCH	13/153 VIDYANAGAR NEAR AZAD T	INDIA	Gujarat	Ahmedabad	380015	H003213		Amount for unpaid and unc	90	13-AUG-2030			TKARSHVASAVA		No	No	FY-7
JAGDISH	KUMAR	MALAVIYA	NANJIBHAI		MALAVIYA	178 MANEKBAUG SOCIETY AMBAV	INDIA	Gujarat	Ahmedabad	380015	J003107		Amount for unpaid and unc	90	13-AUG-2030	AEHPM5020R				No	No	FY-7
KAILASBENRAM	CHANDRA	SHAH	AMBALAL		MODI	17 TATSAT SOCIETY NEAR BHUDRA	INDIA	Gujarat	Ahmedabad	380015	K003205		Amount for unpaid and unc	90	13-AUG-2030			RAMSHIHADRAA		No	No	FY-7
KALLOLINI		DALAL	VIDYUT	SHANTILAL	DALAL	PLOTNO 33 NEMINATH SOCIETY S	INDIA	Gujarat	Ahmedabad	380015	K003239		Amount for unpaid and unc	90	13-AUG-2030			VIDYUTDALAL		No	No	FY-7
KUNAL	S	THAKKAR	PRAFUL		KARSANDAS	34 JANVISHRAM SOCIETY BEHIND	INDIA	Gujarat	Ahmedabad	380015	K003592		Amount for unpaid and unc	90	13-AUG-2030			PRAFULTHAKKAF		No	No	FY-7
MEETA		SHAH	HEMANT		SHAH	4, KASHYAP APPT. B/H. ARBUDA SI	INDIA	Gujarat	Ahmedabad	380015	M003578		Amount for unpaid and unc	90	13-AUG-2030			HEMANTSHAH		No	No	FY-7
NAVAL	KUMAR	RAWAL	GAURI	SHANKAR	RAWAL	8 UCO BANK SOCIETY GULBAI TEKR	INDIA	Gujarat	Ahmedabad	380015	N003230		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PADMARAG	C	KOTHAWALA	CHANDRAKANT		KOTHAWALA	4/CHIRAGOPT, BEHIND POLYTECHN	INDIA	Gujarat	Ahmedabad	380015	P003601		Amount for unpaid and unc	90	13-AUG-2030			HEMAKSHIPKOTI		No	No	FY-7
SUSMITA		CHOKSHI	GIRISHCHANDRA		CHOKSHI	E/7 CHANDRAGUPTA APPARTMEN	INDIA	Gujarat	Ahmedabad	380015	S004429		Amount for unpaid and unc	90	13-AUG-2030			PRITICHOKSHI		No	No	FY-7
TANVI		DALAL	VIDYUT	SHANTILAL	DALAL	PLOT NO 33 NEMINATH SOCIETY S	INDIA	Gujarat	Ahmedabad	380015	T003057		Amount for unpaid and unc	90	13-AUG-2030			VIDYUTDALAL		No	No	FY-7
TUSARKUMAR	SHAMBHULAL	DESAI	SHAMBHULAL	KODARLAL	DESAI	C/O DR.JAYANTILAL S.SHAH, 4,SHY	INDIA	Gujarat	Ahmedabad	380015	T003120		Amount for unpaid and unc	210	13-AUG-2030			SHAMBHULALKC		No	No	FY-7
RAMESH	JOITARAM	PATEL	JOITARAM		PATEL	JAY JALARAM MEDICAL STORE OPP	INDIA	Gujarat	Ahmedabad	380016	R004536		Amount for unpaid and unc	210	13-AUG-2030			JAGRUTINARESH		No	No	FY-7
BEAUTYB		MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	B003742		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
BEAUTY	B	MAZUMDAR	BBMAZUMDAR		MAZUMDAR	12-SUDAMA PARK SOCIETY SABAR	INDIA	Gujarat	Ahmedabad	380019	B003743		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
RAMANLAL	ISHWARLAL	VORA	ISHWARLAL	UKABHAI	VORA	64 VINOY VIHAR SOC NR BHULABH	INDIA	Gujarat	Ahmedabad	380022	R004124		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
VIMALESH	A	DESAI	A	C	DESAI	39 DAHYABHAI PARK NR SHAH ALJ	INDIA	Gujarat	Ahmedabad	380022	V003326		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SURESHKUMAR	SHANKARLAL	PATEL	SHANKARLAL		PATEL	B/5 SHRIRAM TENMT OPP AJAY TE	INDIA	Gujarat	Ahmedabad	380023	S005113		Amount for unpaid and unc	750	13-AUG-2030			GITABENSURESH		No	No	FY-7
AMIT	RAMANLAL	BHAVSAR	RAMANLAL	B	BHAVSAR	38,AVKASH SOCIETY BAPU NAGAR	INDIA	Gujarat	Ahmedabad	380024	A004054		Amount for unpaid and unc	240	13-AUG-2030					No	No	FY-7
AMIT	RAMANLAL	BHAVSAR	RAMANLAL		BHOGILAL	38. AVKASH SOCIETY BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380024	A004405		Amount for unpaid and unc	240	13-AUG-2030					No	No	FY-7
PANCHAL	GOVINDLAL	N	NV		PANCHAL	45,AVKASH SOCIETY BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380024	P004237		Amount for unpaid and unc	240	13-AUG-2030					No	No	FY-7
DUSHYANT	MANEKLAL	SHAH	MANEKLAL	C	SHAH	A-401 SHREEJI ENCLAVE OPP SAJAJ	INDIA	Gujarat	Ahmedabad	380051	D003278		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SHASHIKANT	PRABHUDAS	GANDHI	PRABHUDAS	F	GANDHI	2,RAVIN ASSOCIATION BLOCK-A, O	INDIA	Gujarat	Ahmedabad	380052	S005427		Amount for unpaid and unc	90	13-AUG-2030			PADMASGANDHI		No	No	FY-7
NALINI	BALA	BHASKARAN	BALA		BHASKARAN	H-33 HARIOM PARK OPP:GHOSHA	INDIA	Gujarat	Ahmedabad	380054	N003109		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
RAMESH	CHANDRA	GARG	ESHWDAYAYL		GARG	E 73 WESTEND PARK BEHIND GHRI	INDIA	Gujarat	Ahmedabad	380054	R003669		Amount for unpaid and unc	90	13-AUG-2030			MANJULATAGAR		No	No	FY-7
NITYANAND	RAJENDRA	SINGH	RAJENDRA	NARAYAN	SINGH	3 A, SIDDHI BUNGLOW, OPP ABAD	INDIA	Gujarat	Ahmedabad	380058		IN302269-10358743-9	Amount for unpaid and unc	750	13-AUG-2030	ASHPS1385F		RATNANITYANAN		No	No	FY-7
HANSABEN	KANUBHAI	SHKANUBHAI	NARANDAS	GANDHI		57 PARASMANI SOCIETY NEAR RAN	INDIA	Gujarat	Ahmedabad	380061	0012275		Amount for unpaid and unc	90	13-AUG-2030			KANUBHAINARA		No	No	FY-7
KUSUM	ASHWIN	PATEL	ASHWIN	BECHARDAS	PATEL	K-106 VISHVAS CITY-2 OPP SHAYO	INDIA	Gujarat	Ahmedabad	380061	K004157		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PREMILA	PARMANAND	PATEL	PARMANAND	BABUBHAI	PATEL	61.MRUDUL. PARK-2. SOLA ROAD.	INDIA	Gujarat	Ahmedabad	380061	P003674		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
CHANDRALEKHA	KETAN	PATEL	KETAN	K	PATEL	PLOT NO 907 2 SECTOR 7 C OPP S	INDIA	Gujarat	Gandhinagar	382007		IN300183-13411725-9	Amount for unpaid and unc	90	13-AUG-2030			KETANKANAIYAL		No	No	FY-7
BHAVANA	K	DOCHI	KETAN	C	DOSHI	PLOT NO.1507/2. SECTOR- 2-C. GA	INDIA	Gujarat	Gandhinagar	382007	B003641		Amount for unpaid and unc	90	13-AUG-2030			KETANCDOSHI		No	No	FY-7
JIGAR	LAVJIBHAI	WADIA	LAVJIBHAI	DHAHYABHAI	WADIA	PLOT 282/1, SECTOR-7A, GANDHI	INDIA	Gujarat	Gandhinagar	382007	J003351		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
GITA		PATEL	PRAFUL		PATEL	52,VIRAT NAGAR SECTOR-23 GAN	INDIA	Gujarat	Gandhinagar	382023	G003424		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SANGITABEN	YOGESHKUMAR	SHAH	YOGESHKUMAR		SHAH	PLOT NO.438/6, 2ND FLOOR SECTO	INDIA	Gujarat	Gandhinagar	382030	S005657		Amount for unpaid and unc	240	13-AUG-2030					No	No	FY-7
MANUBHAI	N	SHAH	SH	N	NAGARBHAI	5 ADISWAR DIN DAYAL NAGAR MU	INDIA	Gujarat	Gandhinagar	382150	D010158		Amount for unpaid and unc	270	13-AUG-2030					No	No	FY-7
BHRATKUMAR	NATVERLAL	VATALIYA	NATVERLAL		VATALYA	PANCHKALA HARAJI PARAKH'SKHA	INDIA	Gujarat	Gandhinagar	382150	B003673		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
DHIRAJLAL	JETHALAL	DALWADI	JETHALAL	BHAKTIDAS	DALWADI	C/O JETHALAL BHARTIDAS PANWA	INDIA	Gujarat	Gandhinagar	382150	D003194		Amount for unpaid and unc	240	13-AUG-2030			AYABENJETHALA		No	No	FY-7
KIRTIKUMAR	SHANTILAL	SHAH	SHANTILAL	N	SHAH	BORDI BAZAR VIRAMRAM	INDIA	Gujarat	Gandhinagar	382150	K003892		Amount for unpaid and unc	750	13-AUG-2030	AFQPS3195F				No	No	FY-7
KALPESH	MANUBHAI	SHAH	MANUBHAI		SHAH	C/O MANUBHAI NAGARDAS SHAH	INDIA	Gujarat	Gandhinagar	382150	K003957		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MAHENDRAKUM	NANJIBHAI	THAKKER	NANJIBHAI	K	THAKK	C/O BHAGYODAY TRADING CO GOI	INDIA	Gujarat	Gandhinagar	382150	M003295		Amount for unpaid and unc	840	13-AUG-2030					No	No	FY-7
MAHENDRAKUM	PRAHLADBHAI	PATEL	PRAHLADBHAI	KARASANJI	PATEL	KRISHNANAGAR HOUSING SOC VIP	INDIA	Gujarat	Gandhinagar	382150	M004029		Amount for unpaid and unc	300	13-AUG-2030					No	No	FY-7
PANKAJ	RAMANLAL	PATEL	RAMANLAL	R	PATEL	C/O RAMAN LAL R.PATEL, SUTHER	INDIA	Gujarat	Gandhinagar	382150	P003204		Amount for unpaid and unc	90	13-AUG-2030			MAHESHRAMAN		No	No	FY-7
HIRABEN	RAMJIBHAI	THAKKER	RAMJIBHAI		THAKK	C/O UJAMSIBHAI LALJIBHAI 2 AMB	INDIA	Gujarat	Gandhinagar	382220	H003333		Amount for unpaid and unc	90	13-AUG-2030			BHAGWANDASU		No	No	FY-7
KANUBHAI	MOHANBHAI	PATEL	MOHANBHAI		PATEL	GOR'S STREET, OPP. CIVIL COURT,	INDIA	Gujarat	Gandhinagar	382305	K004154		Amount for unpaid and unc	90	13-AUG-2030			JYOTSNABENCHA		No	No	FY-7
RUCHIR		PANDYA	RAMNIKLAL		PANDYA	C/B/30 BHAGYODAY SOCIETY OPP	INDIA	Gujarat	Gandhinagar	382330		IN302236-10812416-9	Amount for unpaid and unc	30	13-AUG-2030	ALWPP9426A				No	No	FY-7
ASHOK		NARSINGHANI	HARPALDAS		AMULMAL	A WARD R NO 226 KUBERNAGAR	INDIA	Gujarat	Gandhinagar	382340	A003636		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
NANIK		NATHANI	LAKHIMAL		NATHANI	B-34/501 KRISHNA NAGAR SAUPU	INDIA	Gujarat	Gandhinagar	382346	N003138		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
JASODABEN	PRAVINBHAI	PANCHAL	NAGJIBHAI		PANCHAL	B 9 GREEN PARK SOCIETY VASTRAL	INDIA	Gujarat	Gandhinagar	382418		NA-NA-120887009931	Amount for unpaid and unc	690	13-AUG-2030	GHGPP2620Q				No	No	FY-7
PARMANAND	BALDEVDAS	PATEL	BALDEVDAS		PATEL	A/11 ADARSH TENAMENT NEAR VI	INDIA	Gujarat	Gandhinagar	382443	P003949		Amount for unpaid and unc	90	13-AUG-2030			ISHWARBALDEV		No	No	FY-7
CHETAN	H	BHATT	HARIKRISHNA	K	BHATT	HARI NIWAS, VITHTHALNAGAR TEJ	INDIA	Gujarat	Gandhinagar	382445	C003418		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
SHANTABEN	GUNVANTLAL	GANDHI	GUNVANTLAL	VADILAL	GANDHI	PLOT NO. 2116,PHASE IIIRD G I D C	INDIA	Gujarat	Gandhinagar	382445	S003789		Amount for unpaid and unc	360	13-AUG-2030			GUNVANTLALVA		No	No	FY-7
DHIRUBHAI		RADADIYA	DHARAMSI		BHAI	30 TEJAS SOCIETY CHANDLODIYA R	INDIA	Gujarat	Gandhinagar	382481	D003200		Amount for unpaid and unc	90	13-AUG-2030			BABUBHAIPATEL		No	No	FY-7
VINODKUMAR	NYALCHAND	THAKKAR	NIYALCHAND		DUNGARSIBHAI	BAZAR PETHAPUR PRTHAPUR GAN	INDIA	Gujarat	Gandhinagar	382610	V003725		Amount for unpaid and unc	750	13-AUG-2030			NYALCHANDDUN		No	No	FY-7
SHAHNITIN	KUMAR	MANEKLAL	SHAH	MANEKLAL	DALSYKHARAM	C/O. SHAH MANEKLAL DALSUKHAI	INDIA	Gujarat	Gandhinagar	382620	S007062		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
CHETANABEN	MANOJ	SHAH	MANOJ	M	SHAH	6, VAIBHAV SOCIETY, SOCIETYNAGI	INDIA	Gujarat	Sabar Kantha	383001	C003457		Amount for unpaid and unc	90	13-AUG-2030			MANOJMOHANL		No	No	FY-7
ISHVARBHAI	G	PATEL	GANPATBHAI		PATEL	38.KACHCHI SOCIETY KHODIAR BH	INDIA	Gujarat	Sabar Kantha	383001	I003117		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PASHABHAI	DAVABHAI	PATEL	DAVABHAI	J	PATEL	AT&POST. UMEDGADH TA. IDAR S	INDIA	Gujarat	Sabar Kantha	383230	P004217		Amount for unpaid and unc	570	13-AUG-2030			JASHODABENPA		No	No	FY-7
KANTABEN	MADHUKANT	SHAH	MADHUKANT	THAKURLAL	SHAH	OPP NEW BHARAT STORES BUTAL	INDIA	Gujarat	Sabar Kantha	383315	K003867		Amount for unpaid and unc	90	13-AUG-2030			MADHUKANTTH		No	No	FY-7
SATHAVARA	PRAHALADBHAI	SANTILAL	SANTILAL		SATHAVARA	NIL KANTH MAHADEV SATHAVARA	INDIA	Gujarat	Mahesana	384001	S005420		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
VASUDHABEN	NITINBHAI	SHAH	NITINBHAI	K	SHAH	NEAR JAIN UPASHRAYA KHAJURI F	INDIA	Gujarat	Mahesana	384170		IN301233-10093883-9	Amount for unpaid and unc	90	13-AUG-2030	AELPS5182C		NITINBHAIKANTI		No	No	FY-7
PRAVINKUMAR	PRABHUDAS	PATEL	PRABHUDAS	MORARDAS	PATEL	C/O M/S KANTILAL MOHANLAL PA	INDIA	Gujarat	Mahesana	384170	P003467		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SUSHILABEN	RATILAL	PATEL	RATILAL	NARAYAN	DAS	NEAR KALESHVER MAHADAV DIST	INDIA	Gujarat	Mahesana	384170	S004418		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
VINODKUMAR	AMRATLAL	PATEL	AMRATLAL	VIRABHAI	PATEL	131A TULSI NAGAR SOCIETY NEAR	INDIA	Gujarat	Mahesana	384170	V003370		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PATEL	BHAGIRATH	DWARKADAS	DWARKADAS		PATEL	AT CHHATHIARDA PO CHHATHIARI	INDIA	Gujarat	Mahesana	384207	P004023		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SUMANBEN	ASHVINKUMAR	THAKKER	SURAYAKANT		THAKK	11 NAVDURAGA NAGAR NEAR SHI	INDIA	Gujarat	Mahesana	384265		IN301276-30714037-9	Amount for unpaid and unc	750	13-AUG-2030	ABHPT2902J	N			No	No	FY-7
AMBALAL	BABULAL	PATEL	BABULAL	R	PATEL	RAJKAWADA ROAD KANDOI NI SER	INDIA	Gujarat	Mahesana	384266	A004028		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
RASULBHAI	PARDESHBHAI	DHOBI	PARDESHBHAI	A	DHOBI	SHARDTOKIZ OPP MASZID MR.DWA	INDIA	Gujarat	Mahesana	384266	R004855		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PATEL	GOPALBHAI	VITTHALDAS	VITTHALDAS	LALDAS	PATEL	NAVAGAR, AT&POST. MALEKPURI	INDIA	Gujarat	Mahesana	384355	P004357		Amount for unpaid and unc	90	13-AUG-2030			PATELSAVITABEN		No	No	FY-7
BABU		CHAUDHARY	PARTHI	BHAI	CHAUDHARY	C/O BANAS BANK RAJGADHI PALA	INDIA	Gujarat	Mahesana	385001	B003957		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PRAVINSINH	RAMSINH	CHAUHAN	RAMSINH	B	CHAUHAN	KHARAVAS VIRBAI GATE. RAJPUTV	INDIA	Gujarat	Mahesana	385001	P004144		Amount for unpaid and unc	480	13-AUG-2030			DIPSINHDHARAJI		No	No	FY-7
RAMESHBHAI	GANGARAMBHA	PATEL	GANGABHAI		PATEL	PATEL PROVISION STORSE AMIR RO	INDIA	Gujarat	Mahesana	385001	R004950		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
GEETABEN	SURESHBHAI	SHAH	SURESHBHAI	CHANDULAL	SHAH	GANDHI LINCOIN HOSPITAL NEAR S	INDIA	Gujarat	Mahesana	385535	G003508		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
BHARAT	HIMATLAL	SONI	HIMATLAL	RANCHHODDAS	SONI	C/O CLIMAXX TYPERWRITER COMP	INDIA	Gujarat	Surat	387001	B003250		Amount for unpaid and unc	90	13-AUG-2030			BHARATHIMATL		No	No	FY-7
DILIPKUMAR	MOHANLAL	PARIKH	MOHANLAL	MOTILAL	PARIKH	MARDABARI OPP PATHSHALA NAI	INDIA	Gujarat	Surat	387001	D003219		Amount for unpaid and unc	90	13-AUG-2030			NEENADILIPKUM		No	No	FY-7
KANUBHAI	RAMANLAL	SHAH	RAMANLAL	P	SHAH	1/94 DUMRAL BAZAR NADIAD KHI	INDIA	Gujarat	Surat	387001	K003789		Amount for unpaid and unc	90	13-AUG-2030			PRABHAVATIKAN		No	No	FY-7
NIRMALA	DILIP	BRAHMBHATT	D	H	BRAHMBHATT	5 SHIVSHAKTI SOCIETY NANA KUM	INDIA	Gujarat	Surat	387001	N003351		Amount for unpaid and unc	90	13-AUG-2030			RAJENDRAHIRAI		No	No	FY-7
NAVINCHANDRA	DHANJIBHAI	THAKKAR	DHANJIBHAI		THAKKAR	34-A ADINATH NAGAR SOCIETY SH	INDIA	Gujarat	Surat	387810		IN300394-14023564-9	Amount for unpaid and unc	210	13-AUG-2030	AAHPT0501A	N			No	No	FY-7
SADATHUSEN	A	MALIK	A	L	MALIK	B/H SADHNA TALKIES KAMUWADA	INDIA	Gujarat	Surat	387810	S003385		Amount for unpaid and unc	90	13-AUG-2030			AHMADHUSENM		No	No	FY-7
DAVENDRASINH	PRABHASINH	CHAUHAN	PRABHASINH		CHAUHAN	DIVYA JYOTI VRUNDAVAN SOCIETY	INDIA	Gujarat	Anand	388001	D003308		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
JAYANTKUMAR	P	PATEL	PURUSHOTTAMDA	S	PATEL	NILESH BEHIND LIMDAWALA HOPI	INDIA	Gujarat	Anand	388001	J003323		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MAHENDRABHA	P	PATEL	PRABHUDAS	C	PATEL	8 SHRI NATHJI PARK SOCIETY OPP	INDIA	Gujarat	Anand	388001	M003285		Amount for unpaid and unc	90	13-AUG-2030			BHAVANABENMI		No	No	FY-7
PRAHLADBHAI	CHHOTABHAI	PATEL	CHHOTABHAI		PATEL	'SNEH', NEAR ANKUR SOCIETY, IND	INDIA	Gujarat	Anand	388001	P003826		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SAVITABEN	K	PATEL	KANTILAL	J	PATEL	7TH D N STAFF QUARTER C E SOCI	INDIA	Gujarat	Anand	388001	S003680		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
AMIT	SURNEDRA	SHAH	SURENDRA	K	SHAH	C/O SURENDRA KANTILAL SHAH GI	INDIA	Gujarat	Gandhinagar	389001	A003311		Amount for unpaid and unc	90	13-AUG-2030			SURENDRAKANT		No	No	FY-7
PURNIMABEN	NAVINCHANDRA	DESAI	NAVINCHANDRA		DESAI	19 / 20, KRISHNA NAGAR SOCIETY	INDIA	Gujarat	Gandhinagar	389151		NA-NA-120289000021	Amount for unpaid and unc	90	13-AUG-2030	ADQPD1260L		NAVINCHANDRA		No	No	FY-7
HARSHA	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	6 DHAIBER SOCIETY OPP MOTI BAL	INDIA	Gujarat	Vadodara	390001	H003167		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
JYOTSNA	SURYAKANT	PARIKH	SURYAKANT	C	PARIKH	FLAT NO.112,VITHLESH APARTMEN	INDIA	Gujarat	Vadodara	390001	J003464		Amount for unpaid and unc	90	13-AUG-2030			SURYAKANTCHA		No	No	FY-7
PARIMAL	N	PATEL	SHRI	NARENDRA	KUMAR	C/O UNIVERSAL TRADERS 20. AMR	INDIA	Gujarat	Vadodara	390001	P000532		Amount for unpaid and unc	1500	13-AUG-2030			MRATULVPATEL		No	No	FY-7
REKHA	P	SARIYA	PRDYUMAN		RAMANLAL	UNIVERSAL TRADERS 20 AMARDEE	INDIA	Gujarat	Vadodara	390001	R003857		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SHANTI	DEVI	AGRAWAL	SATISH		KUMAR	"MATRU CHHAYA" MAHAVIR COLC	INDIA	Gujarat	Vadodara	390001	S006295		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
ARUNA		BEN	S		KUMAR	C/O KIRAN B PATEL 93, L G NAGAR	INDIA	Gujarat	Vadodara	390002	A004850		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
FALGUNI		DAVE	PARAVIN		DAVE	PANKAJ BEHIND HEALTH CENTRE P	INDIA	Gujarat	Vadodara	390002	F003013		Amount for unpaid and unc	90	13-AUG-2030			PRAVINDAVE		No	No	FY-7
MAYURIKA	DHARMENDRA	SHAH	DHARMENDRA	MANILAL	SHAH	DIV.7,BLOCK NO 5A,SARDAR NAGA	INDIA	Gujarat	Vadodara	390002	M004176		Amount for unpaid and unc	330	13-AUG-2030			DHARMENDRAM		No	No	FY-7
MAYARIKA	DHARMENDRA	SHAH	DHARMENDRA	MANILAL	SHAH	DIVISION 7, BLOCK NO.5-A, SARDA	INDIA	Gujarat	Vadodara	390002	M004482		Amount for unpaid and unc	90	13-AUG-2030			DHARMENDRAM		No	No	FY-7
NIKHIL	JIVANLAL	PATEL	JIVANBHAI	KHODIDAS	PATEL	13 A GOVARDHAN VAN SOC NR RA	INDIA	Gujarat	Vadodara	390002	N003430		Amount for unpaid and unc	750	13-AUG-2030			JIVANBHAIKHOD		No	No	FY-7
RAMANLAL	O	SHAH	OCHHAVLAL		SHAH	18 C INDUSTRIAL HSG SOC CHHAN	INDIA	Gujarat	Vadodara	390002	R004268		Amount for unpaid and unc	300	13-AUG-2030			SURENDRANSHA		No	No	FY-7
RAMESHBHAI	R	PATEL	RAMABHAI		PATEL	24.PRATAP GUNI NARAYAN NIVAS	INDIA	Gujarat	V

VIRENDRA		HBHATT	LATEHIMATLAL		CBHATT	K-1,YOGESHWAR PARK, NEAR BHA	INDIA	Gujarat	Vadodara	390009	V004314		Amount for unpaid and uncl	90	13-AUG-2030		PARULKUMARVE	No	No	FY-7
MADHUKAR		RIKKAL	VYANKANNA		RIKKAL	A 12 SWAMI NARAYAN NAGAR OP	INDIA	Gujarat	Vadodara	390012		IN300513-11926436-I	Amount for unpaid and uncl	90	13-AUG-2030	ABLPR1056M	SHAILAJARIKKAL	No	No	FY-7
DAYAL	MANGHARAM	TAHILIANI	MANGHARAM		TAHILIANI	103.MANAV MANDIR SOC, OLD PA	INDIA	Gujarat	Vadodara	390015	D003915		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
HARENDRA	MULSHANKER	PANDYA	MULSHANKC		PANDYA	1A AMI SOCIETY DIWALIPURA OLD	INDIA	Gujarat	Vadodara	390015	H003367		Amount for unpaid and uncl	330	13-AUG-2030			No	No	FY-7
PRAVINA	NITIN	TALATI	NITIN	KANTILAL	TALATI	8 GIRIVAN CO-OP HOUSING SOCIE	INDIA	Gujarat	Vadodara	390015	P003476		Amount for unpaid and uncl	90	13-AUG-2030		NITINKANTILALT	No	No	FY-7
VIPIN	BHAI	PATEL	P	K	PATEL	21 ASHOK VATIKA SOCIETY NEAR C	INDIA	Gujarat	Vadodara	390016	V003399		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
PANNA		SHAH	RAMANLAL		SHAH	22-C WAGHESHWARI SOCIETY KAR	INDIA	Gujarat	Vadodara	390018	P003209		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
SHANTILAL	B	SHAH	SHRIBAPULAL	K	SHAH	38, SARVANAND SOCIETY, KARELS	INDIA	Gujarat	Vadodara	390018	S007821		Amount for unpaid and uncl	630	13-AUG-2030		BHANUMATISSH	No	No	FY-7
BURHAN		SHAIKH	ABDUL		REHMAN	65 MEMON COLONY AJWA ROAD	INDIA	Gujarat	Vadodara	390019	B003620		Amount for unpaid and uncl	570	13-AUG-2030			No	No	FY-7
KANUBHAI	UMEDRAM	PAKHALI	UMEDRAM		UKURAM	9, SONAL VASIKA AJWA ROAD, BA	INDIA	Gujarat	Vadodara	390019	K004205		Amount for unpaid and uncl	210	13-AUG-2030		BAKULAKANUBH	No	No	FY-7
KIRITKUMAR	VISHANUSHANKI	BHATT	VISHANUSHANKBH		BHATT	AT & POST GOTRI BRAHMAN FALI	INDIA	Gujarat	Vadodara	390021	K003882		Amount for unpaid and uncl	90	13-AUG-2030		KALIDASMANGA	No	No	FY-7
ARVIND	KASHIRAM	JOSHI	NA		JOSHI	46-B NAGESHWAR SOCY VIBHAG L	INDIA	Gujarat	Vadodara	390022	A005562		Amount for unpaid and uncl	210	13-AUG-2030			No	No	FY-7
MALTI	HARSHAD	SHAH	HARSHAD		SHAH	D-106, BADRIKEDAR APPT., BESIDE	INDIA	Gujarat	Vadodara	390022	M004353		Amount for unpaid and uncl	90	13-AUG-2030		HARSHADRAMAI	No	No	FY-7
VINODCHANDRA	RAMANLAL	PARIKH	RAMANLAL		PARIKH	45 AMBICANAGAR SOCITY BH RAN	INDIA	Gujarat	Vadodara	391110		IN300394-10503728-I	Amount for unpaid and uncl	210	13-AUG-2030	ACTPP2408A	VARSHABENVINC	No	No	FY-7
MANOJ	KUMAR	PATEL	HARGOVIND	BHAI	PATEL	AT & PO VASANA TA SHNKHEDA D	INDIA	Gujarat	Vadodara	391140	M003474		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
VIPUL	SHANKARBHAI	PATEL	SHSHANKARBHAI		PATEL	BAZAR ROAD. AT & PO KOSINDRA.	INDIA	Gujarat	Vadodara	391140	V004488		Amount for unpaid and uncl	210	13-AUG-2030		SETALVIPULBHAI	No	No	FY-7
MANUBHAI		PATEL	BAKORBHAI		PATEL	AT AND P O KARACHIA DASHRATH	INDIA	Gujarat	Vadodara	391310	M003502		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
MAHESHKUMAR	DAHYABHAI	PATEL	DAHYABHAI	RANCHHODBHAI	PATEL	MAHESH KUMAR DAHYABHAI PATI	INDIA	Gujarat	Vadodara	391440	M003309		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
JAWAHAR		BTHAKKAR	NA		BTHAKKAR	GANDHI STREET HOUSE 5/96 AT &	INDIA	Gujarat	Vadodara	391740	J003718		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
JAYRUP		BHATI	PRAHLADBHAI		BHATI	C 45 AMBIKA NAGAR BHARUCH	INDIA	Gujarat	Bharuch	392001	J003525		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
JAYRUP		BHATI	PRAHLAD		BHAI	C-45, AMBIKA NAGAR BHARUCH I	INDIA	Gujarat	Bharuch	392001	J003661		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
KOKILABEN		KORALWALA	VENILAL		KORALWALA	81 KRUSHNA NAGAR SOCIETY BH	INDIA	Gujarat	Bharuch	392001	K003501		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
PINALBEN	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	C/O LUCKY HOUSE ZAVERI MOHAL	INDIA	Gujarat	Bharuch	392001	P004948		Amount for unpaid and uncl	90	13-AUG-2030		VILASBENHASMI	No	No	FY-7
HARIKRISHNA		RPANCHAL	RAMANBHAI		KPANCHAL	8,SAHYOG SOCIETY P.O.NARMADA	INDIA	Gujarat	Bharuch	392015	H003697		Amount for unpaid and uncl	210	13-AUG-2030			No	No	FY-7
YUNUS	MOOSA	PANDOR	MOOSA		PANDOR	AT&POST ETALWA TALUKE-PALSA	INDIA	Gujarat	Surat	394315	Y003075		Amount for unpaid and uncl	210	13-AUG-2030		YAHYAISMAILPA	No	No	FY-7
NAIMA	ABDULNASIR	ABOWATH	ABDULNASIR	AHMED	ABOWATH	AT&POST BALESHWAR DIST SURAT	INDIA	Gujarat	Surat	394317	N003104		Amount for unpaid and uncl	90	13-AUG-2030		ABDULNASIRAHI	No	No	FY-7
BHARATKUMAR	BHARABHAI	LAD	FBHARA	BHAI	LAD	K.B.LAD AT. POST KADOD, TAL.BAI	INDIA	Gujarat	Surat	394335	B003747		Amount for unpaid and uncl	90	13-AUG-2030		KANTIBHAIBHAR	No	No	FY-7
BHUPENDRAKUN	BHARABHAI	LAD	FBHARA	BHAI	LAD	K.B.LAD AT. POST KADOD, TAL.BAI	INDIA	Gujarat	Surat	394335	B003748		Amount for unpaid and uncl	90	13-AUG-2030		KANTIBHAIBHAR	No	No	FY-7
DHIREN	CHANDULAL	SHAH	CHANDULAL	I	SHAH	11,VINAYAK BLDG NO. 1 BHIM KUT	INDIA	Gujarat	Surat	395001	D003676		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
BOSKYASHOK	KUMAR	GANDHI	ASHOK		KUMAR	4/2871 BEGUMPURA MUMRAVAC	INDIA	Gujarat	Surat	395003	B003929		Amount for unpaid and uncl	90	13-AUG-2030		SIMPYASHOKKUI	No	No	FY-7
DHANSUKHGIRI	HARIGIRI	GOSWAMI	HARIGIRI	RADHGIRI	GOSWAMI	82,GALATYPE, AKHAND ANAND SO	INDIA	Gujarat	Surat	395003	D003576		Amount for unpaid and uncl	1500	13-AUG-2030		NAYANADHANSU	No	No	FY-7
KANTILAL	GULABCHAND	SHAH	GULABCHAND	G	SHAH	1 SAI APPARTMENT 2ND FLOOR GI	INDIA	Gujarat	Surat	395003	K003344		Amount for unpaid and uncl	90	13-AUG-2030		JASUBENKANTIL	No	No	FY-7
NATVERLAL	MANILAL	BASTAWALA	MANILAL		LALBHAI	RANITALO,12,373 MAIN ROAD SU	INDIA	Gujarat	Surat	395003	N003611		Amount for unpaid and uncl	90	13-AUG-2030		SUNILNATVERLA	No	No	FY-7
SUNITA	NILESH	BASTAWALA	NILESH		NATVERLAL	RANITALO,12,373 MAIN ROAD SU	INDIA	Gujarat	Surat	395003	S005293		Amount for unpaid and uncl	90	13-AUG-2030		MADHAVSUNILE	No	No	FY-7
SARLA	MAHENDRA	SHAH	MAHENDRA		SHAH	C/O ASHWINKUMAR LALCHAND SH	INDIA	Gujarat	Surat	395003	S006293		Amount for unpaid and uncl	90	13-AUG-2030		MAHENDRAMAC	No	No	FY-7
RUKAIYA	YACOOB	PATEL	YACOOB		PATEL	AT&PO BARBODHAN VIA RANDER	INDIA	Gujarat	Surat	395005	R004607		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
DHARMESH	D	MANIYA	DEVJIBHAI	M	MANIYA	50, VALLABHANAGAR SOCIETY, VA	INDIA	Gujarat	Surat	395006	D003633		Amount for unpaid and uncl	840	13-AUG-2030			No	No	FY-7
PARINA	SUCHITBHAI	SHAH	SH		SUCHITBHAI	903 RATNA RAJ APT I ADAJAN PAT	INDIA	Gujarat	Surat	395009	D012102		Amount for unpaid and uncl	90	13-AUG-2030		SUCHITKIRITBHA	No	No	FY-7
BHATT	SANDIP	S	SOHAN		CHANDRA	1101/4 RIVIERA TOWERS NEAR SAI	INDIA	Gujarat	Surat	395009	B003708		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
HIRA	BAHEN	THAKKAR	BHUPENDRA		THAKKAR	68, SANDHYA DARSHAN APT. OPP.	INDIA	Gujarat	Surat	395009	H003232		Amount for unpaid and uncl	90	13-AUG-2030		BHUPENDRATHA	No	No	FY-7
RAJESH	CHETANLAL	DESAI	CHETANLAL		DESAI	17 MOHINI PARK NEAR SWAMI NA	INDIA	Gujarat	Surat	395009	R004800		Amount for unpaid and uncl	840	13-AUG-2030		JAYESHCHETANL	No	No	FY-7
MONA	GUNVANTRAI	SHAH	GUNVANTRAI		NASSIDAS	43 SHROFF BUILDING OPP VASANT	INDIA	Gujarat	Valsad	396001	M003650		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
MOHANLAL	SARDARMAL	KHATER	NA		KHATER	AT & POST SARIGAM RLY ST BULLA	INDIA	Gujarat	Valsad	396155	M003632		Amount for unpaid and uncl	90	13-AUG-2030		KAMLESHKUMAI	No	No	FY-7
HIREN	POPATLAL	SHAH	P	M	SHAH	102 VARDHAMAN APARTMENT SA	INDIA	Gujarat	Valsad	396445	H003619		Amount for unpaid and uncl	90	13-AUG-2030		PARESHPOPATLA	No	No	FY-7
POPATLAL	MANILAL	SHAH	MANILAL	BHUJACHAND	SHAH	102 VARDHAMAN APARTMENT SA	INDIA	Gujarat	Valsad	396445	P003319		Amount for unpaid and uncl	90	13-AUG-2030		PARESHPOPATLA	No	No	FY-7
BHARATI	LALIT	MITHANI	LALIT	N	MITHANI	BANK OF INDIA NON-RESIDENT INI	INDIA	Maharashtra	Mumbai City	400001	B003052		Amount for unpaid and uncl	192	13-AUG-2030		LALITNAROTAMD	No	No	FY-7
HEMANT	MAHENDRA	SHAH	MAHENDRA	S	SHAH	C/O JSB SECURITIES LTD. 405, STOC	INDIA	Maharashtra	Mumbai City	400001	H003771		Amount for unpaid and uncl	1500	13-AUG-2030		ALKAHEMANTSH	No	No	FY-7
LALIT	NAROTAMDAS	MITHANI	NAROTAMDAS	J	MITHANI	BANK OF INDIA NON-RESIDENT INV	INDIA	Maharashtra	Mumbai City	400001	L003013		Amount for unpaid and uncl	52	13-AUG-2030		BHARATLALITMI	No	No	FY-7
PUSHPA	R	DOSHI	RAMNIKLAL		DOSHI	MAZDHA MONOR 8TH FLOOR K.N.	INDIA	Maharashtra	Mumbai City	400001	P004101		Amount for unpaid and uncl	90	13-AUG-2030		RAMNIKCHAGAN	No	No	FY-7
PUSHPA	RAMNIK	DOSHI	RAMNIKLAL		DOSHI	MAZDHA MONOR 8TH FLOOR K.N.	INDIA	Maharashtra	Mumbai City	400001	P004102		Amount for unpaid and uncl	210	13-AUG-2030		RAMNIKCHAGAN	No	No	FY-7
RADHAKISHIN	NANIKRAM	VASWANI	NANIKRAM	T	VASWANI	103 MONALISA APTS RAMANJI PET	INDIA	Maharashtra	Mumbai City	400001	R003146		Amount for unpaid and uncl	122	13-AUG-2030			No	No	FY-7
RAVEEN		BHARVANI	DEEPAK		BHARVANI	6 PRABHAT B RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	R003172		Amount for unpaid and uncl	332	13-AUG-2030			No	No	FY-7
USHA	H	ASHER	HANSRAJ		ASHER	35/4, DWARKADAS LANE, BORA BA	INDIA	Maharashtra	Mumbai City	400001	U003274		Amount for unpaid and uncl	90	13-AUG-2030		NAYNARASHER	No	No	FY-7
ANIL	JAIN	JAIN	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR BC	INDIA	Maharashtra	Mumbai City	400002	A004175		Amount for unpaid and uncl	90	13-AUG-2030		DILIPJAIN	No	No	FY-7
BHARAN	P	SHAH	PRIYAVDAN		SHAH	F.P.S.INVESTMENTS, 6/8,ANANT W	INDIA	Maharashtra	Mumbai City	400002	B003757		Amount for unpaid and uncl	90	13-AUG-2030		ASHISHPSHAH	No	No	FY-7
CHHAYA	CHANDRASHEKH	KULKARNI	CHANDRASHEKHAF	MADHAV	KULKARNI	358-K,GANGARAM,KHATRI WADI, I	INDIA	Maharashtra	Mumbai City	400002	C003289		Amount for unpaid and uncl	120	13-AUG-2030		CHANDRASHEKH	No	No	FY-7
JAMNADAS		GIRDHARDAS	GIRDHARDAS		GIRDHARDAS	BHITARIYA CHAW.GOVIND BHUVAI	INDIA	Maharashtra	Mumbai City	400002	J003497		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
JAIN	ANIL	GIRNAR	GIRNAR		SINGH	454/56 CHIRA SOC 2ND FLOOR BC	INDIA	Maharashtra	Mumbai City	400002	J003526		Amount for unpaid and uncl	90	13-AUG-2030		JAINDILIP	No	No	FY-7
KUSUM		THAKKER	NARANDAS		THAKKER	105 PRINCESS STREET DAMODAR S	INDIA	Maharashtra	Mumbai City	400002	K003622		Amount for unpaid and uncl	90	13-AUG-2030		PANKAJTHAKKER	No	No	FY-7
KEDAR		CHOKHANI	MURARILAL		CHOKHANI	333, KALBADEVI ROAD, 2ND FLOOI	INDIA	Maharashtra	Mumbai City	400002	K004227		Amount for unpaid and uncl	90	13-AUG-2030		REKHACHOKHAN	No	No	FY-7
MAHESH		UPADHYAY	MOTILAL		UPADHYAY	63/65 DR ATMARAM MERCHANT R	INDIA	Maharashtra	Mumbai City	400002	M003328		Amount for unpaid and uncl	90	13-AUG-2030		KOKILAUPADHYA	No	No	FY-7
MADHUKAR		BREILE	BHASKAR		BREILE	SHARDA BUILDING, IST FLOOR,12,I	INDIA	Maharashtra	Mumbai City	400002	M005178		Amount for unpaid and uncl	1500	13-AUG-2030		JAYAWBELE	No	No	FY-7
PRATIKSH	RAMESHCHANDI	KANSARA	RAMESH		CHANDRA	118, KANSARA CHAWL, KALBADEV	INDIA	Maharashtra	Mumbai City	400002	P005029		Amount for unpaid and uncl	1500	13-AUG-2030		KALPANAPRATIK	No	No	FY-7
RAKESH	N	JAIN	NEMICHAND		JAIN	229. PRINCESS STREET. COOPER BL	INDIA	Maharashtra	Mumbai City	400002	R005019		Amount for unpaid and uncl	210	13-AUG-2030		NEMICHANDLIAI	No	No	FY-7
SANTOSH	VINAYAK	KAMAT	VINAYAK		KAMAT	4-B SATYA-PUSHP CO-HSG SOCIET	INDIA	Maharashtra	Mumbai City	400002	S005180		Amount for unpaid and uncl	90	13-AUG-2030		SHRUTISANTOSH	No	No	FY-7
SUDESH	V	KAMAT	VINAYAK		KAMAT	3 VITHAL SAYANNAOUTT MANDIR	INDIA	Maharashtra	Mumbai City	400002	S005181		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
SHANATHMAL	KESARI	MALJI	KESARIMALJI		MALJI	45/47 CHAMPA GALLI 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400002	S005243		Amount for unpaid and uncl	690	13-AUG-2030			No	No	FY-7
SARLABEN	RASIKLAL	PARIKH	RASIKLAL	CHANDULAL	PARIKH	C/O DEEPAK ELECTRIC CORPORATI	INDIA	Maharashtra	Mumbai City	400002	S005491		Amount for unpaid and uncl	750	13-AUG-2030		RASIKLALCHAND	No	No	FY-7
SHAH	HIMANSHU	M	MCSHAH		M	SABOO SAREES STANDARD HOUSE	INDIA	Maharashtra	Mumbai City	400002	S007690		Amount for unpaid and uncl	1500	13-AUG-2030			No	No	FY-7
FIZZA		DOHADWALA	ABBAS		DOHADWALA	3/5,1ST COOPER ST, SAIFY BLDG. 2	INDIA	Maharashtra	Mumbai City	400003	F003041		Amount for unpaid and uncl	90	13-AUG-2030		TASNEEMDOHAI	No	No	FY-7
ACHARYA	KRISHNAKUMAR	DATTATRAYA	DATTATRAYA		DATTATRAYA	432 SHINGNE BLDG BLOCK NO 7 2	INDIA	Maharashtra	Mumbai City	400004	A003819		Amount for unpaid and uncl	90	13-AUG-2030		ACHARYARANJA	No	No	FY-7
AMISHA	RAMESHCHANDI	SHAH	RAMESHCHANDRA		SHAH	3/53 LEHRI BUILDING 5TH KHETWA	INDIA	Maharashtra	Mumbai City	400004	A004795		Amount for unpaid and uncl	210	13-AUG-2030		RAMESHCHANDI	No	No	FY-7
CHANDAN	HARESH	CHANDRA	HARESHCHANDRA		MOTILAL	CALLIAN BLDG NO 1 156 KHADILKA	INDIA	Maharashtra	Mumbai City	400004	C003079		Amount for unpaid and uncl	90	13-AUG-2030		HARESHCHANDI	No	No	FY-7
GIRISH	K	SHAH	KHEMCHAND	L	SHAH	142,KIKA STREET,SHRINATHJI BUILI	INDIA	Maharashtra	Mumbai City	400004	G003459		Amount for unpaid and uncl	1500	13-AUG-2030		MANORAMAGIR	No	No	FY-7
HEMANT		SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUNI	INDIA	Maharashtra	Mumbai City	400004	H003449		Amount for unpaid and uncl	210	13-AUG-2030		LAXMICHANDSH	No	No	FY-7
HEMANT		SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUNI	INDIA	Maharashtra	Mumbai City	400004	H003450		Amount for unpaid and uncl	90	13-AUG-2030		LAXMICHANDTSH	No	No	FY-7
NAYANMUKUND	LAL	KOTHARI	MUKUND		LAL	C/O HIGHWAY MOTOR STORES NA	INDIA	Maharashtra	Mumbai City	400004	N003909		Amount for unpaid and uncl	1140	13-AUG-2030			No	No	FY-7
PEARL		COLHA	ROHINTON		COLHA	KARANI BUILDING IST FLOOR NEW	INDIA	Maharashtra	Mumbai City	400004	P004057		Amount for unpaid and uncl	90	13-AUG-2030		KBRSWAMY	No	No	FY-7
RITA	V	SHAH	VIKRAM	J	SHAH	144 A V P ROAD 1ST FLOOR NARA	INDIA	Maharashtra	Mumbai City	400004	R003904		Amount for unpaid and uncl	90	13-AUG-2030		VIKRAMJSHAH	No	No	FY-7
SAMIR	RANJITBHAI	KAPADIA	RANJTBHAI	KUNDANLAL	KAPADIA	5/65 SINDHI LANE VORA BLDG 3RI	INDIA	Maharashtra	Mumbai City	400004	S004749		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
SATYANARAYAN		DHYAWALA	LATE	GANGARAOJI	DHYAWALA	C/O LATA STREET 45,ISLAMPURA S	INDIA	Maharashtra	Mumbai City	400004	S006284		Amount for unpaid and uncl	210	13-AUG-2030			No	No	FY-7
SURAJ	SINGH	DEVDA	JOVARJI		DEVDA	BANAS STEEL CENTER 5. TRIMBAK F	INDIA	Maharashtra	Mumbai City	400004	S006334		Amount for unpaid and uncl	1500	13-AUG-2030			No	No	FY-7
TILAK	B	SHAH	HEMANT		SHAH	397-A,MANGALDAS WADI,GROUN	INDIA	Maharashtra	Mumbai City	400004	T003228		Amount for unpaid and uncl	90	13-AUG-2030		LAXMICHADTSH	No	No	FY-7
TILAK	B	SHAH	HEMANT		TILAK	397-A,MANGALDAS WADI,GROUNI	INDIA	Maharashtra	Mumbai City	400004	T003229		Amount for unpaid and uncl	90	13-AUG-2030		LAXMICHANDSH	No	No	FY-7
TILAK	BHANJI	SHAH	BHANJI	R	SHAH	RAJ FILMS,397-A,MANGALDAS WA	INDIA	Maharashtra	Mumbai City	400004	T003269		Amount for unpaid and uncl	210	13-AUG-2030		LAXMICHANDTSI	No	No	FY-7
HARISH	M	SHIVANI	MOTIRAM	A	SHIVANI	6A, ELEGANT APTS., 6TH FLOOR SC	INDIA	Maharashtra	Mumbai City	400005	H003456		Amount for unpaid and uncl	90	13-AUG-2030		SUNITAHSHIVAN	No	No	FY-7
MADHU	KUMAR	RAJEEV	RAJEEV	KUMAR	KUMAR	27 D SAGAR SANGEET COLABA BC	INDIA	Maharashtra	Mumbai City	400005	M004046		Amount for unpaid and uncl	90	13-AUG-2030		RAJEEVKUMAR	No	No	FY-7
RAGHUNATH	PRASAD	KEDIA	JAMUNA		LAL	32,SATNAM APARTMENTS, CUFFE	INDIA	Maharashtra	Mumbai City	400005	R005845		Amount for unpaid and uncl	1500	13-AUG-2030		PANADEVIKEDIA	No	No	FY-7
MAHESH	K	THAKKAR	KANTILAL		THAKKAR	7/13 SUDARSHAN L D RUPAREL M.	INDIA	Maharashtra	Mumbai City	400006	M004105		Amount for unpaid and uncl	210	13-AUG-2030	AAAPT4445Q	BHARATIKTHAKK	No	No	FY-7
MULRAJ	P	MODY	PITAMBMODY		MODY	1/6, REKHA BUILDING 46, RIDGE RI	INDIA	Maharashtra	Mumbai City	400006	M004549		Amount for unpaid and uncl	1440	13-AUG-2030	AABPM1508L	BHAVNAMMODI	No	No	FY-7
PRAMOD		GUPTA	PANNALAL		GUPTA	61.SATYAM RUNGTA LANE NEPEAN	INDIA	Maharashtra	Mumbai City	400006	P004920		Amount for unpaid and uncl	510	13-AUG-2030			No	No	FY-7
SHILPA	SEVANTILAL	SHAH	SEVANTILAL	KESHAVLAL	SHAH	806-B CHANDANBALA BUILDING R	INDIA	Maharashtra	Mumbai City	400006	S003902		Amount for unpaid and uncl	240	13-AUG-2030		SEVANTILALKESH	No	No	FY-7
SUNIL	S	SHAH	S	K	SHAH	803-A, CHANDANBALA BUILDING F	INDIA	Maharashtra	Mumbai City	400006	S006692		Amount for unpaid and uncl	90	13-AUG-2030		SEVANTILAKSHA	No	No	FY-7
ANIL	HIMATLAL	MEHTA	HIMATLAL	CHATRABHUJ	MEHTA	402/4 TEMPLE BELLS 37 K M MUN	INDIA	Maharashtra	Mumbai City	400007	A003369		Amount for unpaid and uncl	90	13-AUG-2030		DHIRAJHIMATLA	No	No	FY-7
DASHAN	PRADHUMANLAI	ZAVERI	PRADHUMAN		ZAVERI	35,'A' GITA BLDG. PANDIT, RAMAB	INDIA	Maharashtra	Mumbai City	400007	D003579		Amount for unpaid and uncl	90	13-AUG-2030		NEELAMDARSH	No	No	FY-7
DARSHAN	PRADHUMANLAI	ZAVERI	PRADUMANBHAI		ZAVERI	35-A, GITA BLDG. PANDIT RAMABA	INDIA	Maharashtra	Mumbai City	400007	D003593		Amount for unpaid and uncl	90	13-AUG-2030		NEELAMDARSH	No	No	FY-7
JASHWANT	C	DARJI	CHHUGANLAL		DARJI	5/20 DATTATRAYA BLDG GRANT RI	INDIA	Maharashtra	Mumbai City	400007	J003180		Amount for unpaid and uncl	90	13-AUG-2030		RAMESHCDARJI	No	No	FY-7
MANISH		MISTRY	CHAMPAK		MISTRY	3-C-9 SONAWALA BLDG TARDEO B	INDIA	Maharashtra	Mumbai City	400007	M003396		Amount for unpaid and uncl	90	13-AUG-2030		CHAMPAKMISTR	No	No	FY-7
PUSHPA	R	DOSHI	RAMNIKLAL		CHHAGANLAL	MAZDA MANOR 8TH FLOOR K.N.M	INDIA	Maharashtra	Mumbai City	400007	P004157		Amount for unpaid and uncl	210	13-AUG-2030		RAMNIKLALCDO	No	No	FY-7
PRAMOD	PRADHUMAN	JADIA	PRADUMAN		JADIA	35 'A' GITA BLDG..PANDIT RAMABA	INDIA	Maharashtra	Mumbai City	400007	P004159		Amount for unpaid and uncl	210	13-AUG-2030		MANOJKJADIA	No	No	FY-7
SHREE	KRISHNA	PANDIT	DATTA		RAM	FLAT NO 61 TARDEO COURT JAWA	INDIA	Maharashtra	Mumbai City	400007	S003081		Amount for unpaid and uncl	750	13-AUG-2030		LEENAPANDIT	No	No	FY-7
SHILPA		MISTRY	CHAMPAK		MISTRY	3-C-9 SONAWALA BLDG TARDEO B	INDIA	Maharashtra	Mumbai City	400007	S003901		Amount for unpaid and uncl	540	13-AUG-2030		CHAMPAKMISTR	No	No	FY-7
ANITA	K	JAIN	KAULCHANDJI		JAIN	13TH KAMATH PURALANE SHOP N	INDIA	Maharashtra	Mumbai City	400008	A003881		Amount for unpaid and uncl	210	13-AUG-2030		KAULCHANDGJA	No	No	FY-7
ALKA	ARVIND	SHAH	ARVIND		SHAH	11/3, NAVJIVAN SOCIETY,1ST FLOC	INDIA	Maharashtra	Mumbai City	400008	A004319		Amount for unpaid and uncl	720	13-AUG-2030		NITINBABULALSH	No	No	FY-7
SHYAMLAL		BANIYA	DWARIKA		PRASAD	MASTAN SHOPPING CENTRE, GALA	INDIA	Maharashtra	Mumbai City	400008	S007471		Amount for unpaid and uncl	1500	13-AUG-2030			No	No	FY-7
TANMAN	RAMANLAL	SHAH	RAMANLAL	MOHANLAL	SHAH	MR B M SHAH SAPNA 6TH FLOOR I	INDIA	Maharashtra	Mumbai City	400008	T003019		Amount for unpaid and uncl	595	13-AUG-2030		RAMANLALMOH	No	No	FY-7
JAYESH	H	SHAH	HIMATLAL		SHAH	5/218,SANT TUKARAM ROAD. IRO	INDIA	Maharashtra	Mumbai City	400009	J003488		Amount for unpaid and uncl	120	13-AUG-2030		MILANHSHAH	No	No	FY-7
MINIAL		SOARES	MENINO		SOARES	23,PINTO HOUSE, II UMERKHADI LI	INDIA	Maharashtra	Mumbai City	400009	M005195		Amount for unpaid and uncl	330	13-AUG-2030		MENINOANTHOI	No	No	FY-7
RAMESH	K	SHAH	KUVERJI		SHAH	6, DAYAL BHUVAN, 1ST FLOOR, 104	INDIA	Maharashtra	Mumbai City	400009	R004930		Amount for unpaid and uncl	750	13-AUG-2030			No	No	FY-7
YASMIN	N	LADIWALA	NISSARHUSEIN	A	LADIWALA	2ND SAMUEL STREET HABIB BUILD	INDIA	Maharashtra	Mumbai City	400009	Y003027		Amount for unpaid and uncl	90	13-AUG-2030		MARIAMBAINLA	No	No	FY-7
RAJESH		FJAIN	FUTERMAL		HJAIN	117, M SHAHID MARG KIKABHAI B	INDIA	Maharashtra	Mumbai City	400011	R004613		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
PARESH	A	ZAVERI	SH	ARVIND	ZAVERI	115/10 ANANT SMRUTI 4TH LANE	INDIA	Maharashtra	Mumbai City	400014	D012742		Amount for unpaid and uncl	690	13-AUG-2030	AAAPZ0566B		No	No	FY-7
HIRBAI	VASANJI	SALIYA	VISANJI		SALIYA	115 SATYAGIRI SADAN 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400014	H003239		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
HARDESH	KUMAR	KAPLISH	LACHMANDASS		KAPLISH	405. NARYNG INDL. ESTATE. T.J.RO	INDIA	Maharashtra	Mumbai City	400015	H003486		Amount for unpaid and uncl	90	13-AUG-2030		PARAMPRAKAS	No	No	FY-7
PRADNYA	PRAKASH	DHAMANASKAR	PRAKASH	JAGANNATH	DHAMANASKAR	C/35 JEHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003362		Amount for unpaid and uncl	90	13-AUG-2030		PRAKASHJAGAN	No	No	FY-7
PRAKASH	JAGANNATH	DHAMANASKAR	JAGANATH	GOVIND	DHAMANASKAR	C-35 JAHANGIR BAUG 220/222 VEI	INDIA	Maharashtra	Mumbai City	400016	P003391		Amount for unpaid and uncl	90	13-AUG-2030		PRABHAPRAKAS	No	No	FY-7
UPENDRA		GAITONDE	MARUTI		GAITONDE	B/7 SHANTI NAGAR MOGUL LANE	INDIA	Maharashtra	Mumbai City	400016	U003066		Amount for unpaid and uncl	90	13-AUG-2030			No	No	FY-7
NEHA	H	PAREKN	HARIKISHAN	R	PAREKH	607 PARIMAL BLOG; R.B-MEHTA R	INDIA	Maharashtra	Mumbai City	400017	N003690		Amount for unpaid and uncl	210	13-AUG-2030		ROHINIHPAREKH	No	No	FY-7
ANASUY

SBALASUBRANA			BSIVARAMAN		106,SINDHU SHARDAGRAM SION-I	INDIA	Maharashtra	Mumbai City	400022	S005605		Amount for unpaid and uncl	750	13-AUG-2030				No	No	FY-7
AJITKUMAR	CHATRABHUJ	KAMDAR	CHATRABHUJ	KAMDAR	106,VIKAS,1ST FLOOR, 11,BANK ST	INDIA	Maharashtra	Mumbai City	400023	A004031		Amount for unpaid and uncl	90	13-AUG-2030			SUNILAJITKUMAI	No	No	FY-7
PARAG	M	SHAH	MANHARLAL	SHAH	MILAN MAHENDRA 59 BHUPEN CH	INDIA	Maharashtra	Mumbai City	400023	P004006		Amount for unpaid and uncl	90	13-AUG-2030			DIVYESHKSHAH	No	No	FY-7
PRAMILA	A	SINGH	ANIL	KUMAR	SINGH	INDIA	Maharashtra	Mumbai City	400023	P004220		Amount for unpaid and uncl	570	13-AUG-2030				No	No	FY-7
PUSHAP	CAPITAL	SECURITIESPLTD	NA		SECURITIESPLTD	INDIA	Maharashtra	Mumbai City	400023	P005027		Amount for unpaid and uncl	72	13-AUG-2030				No	No	FY-7
ROBINSON	M	C	CHAKKUNNY	M	C	INDIA	Maharashtra	Mumbai City	400023	R004426		Amount for unpaid and uncl	90	13-AUG-2030	ABRPR9352A			No	No	FY-7
SUNIL		KUNTE	ARVIND		KUNTE	INDIA	Maharashtra	Mumbai City	400023	S004232		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
PADAM		WADHWANI	HARCHANDRAI		WADHWANI	INDIA	Maharashtra	Mumbai City	400025	P003178		Amount for unpaid and uncl	90	13-AUG-2030			ATAMWADHWAI	No	No	FY-7
ANANT	ODHAVJI	SHAH	ODHAVJI	DHANJI	SHAH	INDIA	Maharashtra	Mumbai City	400026	A000802		Amount for unpaid and uncl	1500	13-AUG-2030			HANSAANANTSH	No	No	FY-7
BHANUBEN	CHHABILDAS	DOSHI	CHHABILDAS	B	DOSHI	INDIA	Maharashtra	Mumbai City	400026	B003232		Amount for unpaid and uncl	90	13-AUG-2030			PARULCHHABILD	No	No	FY-7
KRISHAN	H	GUPTA	HARBANSLAL	J	GUPTA	INDIA	Maharashtra	Mumbai City	400026	K004070		Amount for unpaid and uncl	1500	13-AUG-2030				No	No	FY-7
NIKHIL	KESHAVLAL	PATEL	KESHAVLAL		PATEL	INDIA	Maharashtra	Mumbai City	400026	N003309		Amount for unpaid and uncl	90	13-AUG-2030			MEENANIKHILPA	No	No	FY-7
NIRMALA		MEHTA	LABSHANKAR		MEHTA	INDIA	Maharashtra	Mumbai City	400026	N003355		Amount for unpaid and uncl	90	13-AUG-2030			PRADIPMEHTA	No	No	FY-7
SHANTA	KESHAVLAL	PATEL	NA		PATEL	INDIA	Maharashtra	Mumbai City	400026	S003787		Amount for unpaid and uncl	90	13-AUG-2030			NIKHILKESHAWL	No	No	FY-7
GEMINA		DCUNHA	CIRIAJOHN		DCUNHA	INDIA	Maharashtra	Mumbai City	400027	G003329		Amount for unpaid and uncl	210	13-AUG-2030			CIRIACDJOHNDC	No	No	FY-7
SUTERWALA	ZOHER	F	FAKHRUDDIN	AHSAN	HUSAIN	INDIA	Maharashtra	Mumbai City	400027	S005205		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
SUBHASH		KARKHANIS	SADASHIV	S	KARKHANIS	INDIA	Maharashtra	Mumbai City	400028	S003315		Amount for unpaid and uncl	660	13-AUG-2030			SANDHYAKARKH	No	No	FY-7
RAMASWAMI		RADHAKRISHNAI	SHK	R	RAMASWAMY	INDIA	Maharashtra	Mumbai City	400031	O011233		Amount for unpaid and uncl	90	13-AUG-2030			LALITHTARADHA	No	No	FY-7
BHARAT		MEHTA	CHHABILDAS		MEHTA	INDIA	Maharashtra	Mumbai City	400031	B003257		Amount for unpaid and uncl	90	13-AUG-2030			INDIRAMEHTA	No	No	FY-7
MAHENDRA	J	SHAH	JAYENTILAL		SHAH	INDIA	Maharashtra	Mumbai City	400031	M004358		Amount for unpaid and uncl	570	13-AUG-2030			HEMALIMSHAH	No	No	FY-7
RAMESH	TUKARAM	GANDHI	TUKARAM	GANSHET	GANDHI	INDIA	Maharashtra	Mumbai City	400031	R003700		Amount for unpaid and uncl	90	13-AUG-2030			MANALIRAMESH	No	No	FY-7
RAMESH		GALA	H	R	GALA	INDIA	Maharashtra	Mumbai City	400031	R005407		Amount for unpaid and uncl	90	13-AUG-2030			MADHURIGALA	No	No	FY-7
DEVANG	P	SHAH	PRAMOD	S	SHAH	INDIA	Maharashtra	Mumbai City	400034	D003153		Amount for unpaid and uncl	90	13-AUG-2030			DARSHANAPSHA	No	No	FY-7
JAY	A	SHAH	ASHKDARAH	S	SHAH	INDIA	Maharashtra	Mumbai City	400034	J003207		Amount for unpaid and uncl	90	13-AUG-2030			HANSAASHAH	No	No	FY-7
SUNIL	MOTIRAM	DEOLE	MOTIRAM		DEOLE	INDIA	Maharashtra	Mumbai City	400034	S004610		Amount for unpaid and uncl	330	13-AUG-2030				No	No	FY-7
HITEN		MEHTA	VASANT		MEHTA	INDIA	Maharashtra	Mumbai City	400036	H003388		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
KANCHANBEN		SUKANRAJ	SUKANRAJ		SAKALCHAND	INDIA	Maharashtra	Mumbai City	400036	K003319		Amount for unpaid and uncl	90	13-AUG-2030			NARENDRASUKA	No	No	FY-7
MEENA	NARENDRA	KUMAR	NARENDRA		SUKANRAJ	INDIA	Maharashtra	Mumbai City	400036	M003548		Amount for unpaid and uncl	90	13-AUG-2030			NARENDRASUKA	No	No	FY-7
PRADIP	JAYANTILAL	SHAH	JAYANTILAL	C	SHAH	INDIA	Maharashtra	Mumbai City	400036	P003879		Amount for unpaid and uncl	210	13-AUG-2030			DEEPAKJAYANTIL	No	No	FY-7
DEEPAK		ARORA	CHAMAN	LAL	ARORA	INDIA	Maharashtra	Mumbai City	400037	D003975		Amount for unpaid and uncl	90	13-AUG-2030			PUJAARORA	No	No	FY-7
SEEMA	BAL	WADKAR	BAL	VITHAL	WADKAR	INDIA	Maharashtra	Mumbai City	400037	S003700		Amount for unpaid and uncl	90	13-AUG-2030			BALVITHALWADI	No	No	FY-7
FRANCIS		COHHACO	JOSEPH	ALIINO	COLLA	INDIA	Maharashtra	Mumbai City	400038	F003026		Amount for unpaid and uncl	90	13-AUG-2030			ENIDTERESECOLL	No	No	FY-7
DIMPLE		THAWANI	R	K	THAWANI	INDIA	Maharashtra	Mumbai City	400049	D003809		Amount for unpaid and uncl	210	13-AUG-2030			GOPIRATTANTHU	No	No	FY-7
HABIB		LALJI	GULAM	HUSEIN	LALJI	INDIA	Maharashtra	Mumbai City	400050	H003064		Amount for unpaid and uncl	90	13-AUG-2030			RASHIDALALJI	No	No	FY-7
MOHOMEDALI	HOOSEINALI	TEJANI	HOOSEINALI		TEJANI	INDIA	Maharashtra	Mumbai City	400050	M003649		Amount for unpaid and uncl	1500	13-AUG-2030			TINADINYARGAI	No	No	FY-7
PRONOB	KUMAR	SENGUPTA	PRAMODACHARAN	SEN	GUPTA	INDIA	Maharashtra	Mumbai City	400050	P003533		Amount for unpaid and uncl	750	13-AUG-2030			DEBASREESENGU	No	No	FY-7
DAMODARAN		MACHITHOL	KANNAN		ME	INDIA	Maharashtra	Mumbai City	400051	D003091		Amount for unpaid and uncl	240	13-AUG-2030				No	No	FY-7
MAHENDRAKUM	M	PUNMIYA	MEGHRAJ	CHUNILAL	JAIN	INDIA	Maharashtra	Mumbai City	400051	M004790		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
PURUSHOTTAM	PRASAD	MISHRA	SHIVAPUJAN	PRASAD	MISHRA	INDIA	Maharashtra	Mumbai City	400051	P003889		Amount for unpaid and uncl	90	13-AUG-2030			ADHIKARIPURUS	No	No	FY-7
PURUSHOTTAM	PRASAD	MISHRA	SHIVAPUJAN	PRASAD	MISHRA	INDIA	Maharashtra	Mumbai City	400051	P005034		Amount for unpaid and uncl	750	13-AUG-2030				No	No	FY-7
BALUMAL		WADHUMAL	WADHUMAL		WADHUMAL	INDIA	Maharashtra	Mumbai City	400052	B003592		Amount for unpaid and uncl	90	13-AUG-2030			MOHINIBALUMA	No	No	FY-7
GHANSHYAM		MEHTA	NA		MEHTA	INDIA	Maharashtra	Mumbai City	400052	G003126		Amount for unpaid and uncl	90	13-AUG-2030			ARUNABENMEH	No	No	FY-7
ROMA	S	BHAVNANI	MRSANTOK	SINGH	BHAVNANI	INDIA	Maharashtra	Mumbai City	400052	R001108		Amount for unpaid and uncl	1500	13-AUG-2030			MRSSHIKHASSA	No	No	FY-7
FRANKLIN		BARBOZA	SHRI	THOMAS	PETBARBOZA	INDIA	Maharashtra	Mumbai City	400054	O012305		Amount for unpaid and uncl	180	13-AUG-2030				No	No	FY-7
BOLSHOJINVESTI	P	LTD	NA		LTD	INDIA	Maharashtra	Mumbai City	400054	B003760		Amount for unpaid and uncl	72	13-AUG-2030				No	No	FY-7
GOPI	RATTAN	THAWANI	R	K	THAWANI	INDIA	Maharashtra	Mumbai City	400054	G003202		Amount for unpaid and uncl	90	13-AUG-2030			RATTANKUMART	No	No	FY-7
HEMANSHI	H	SANGHANI	HARSHAD		SANGHANI	INDIA	Maharashtra	Mumbai City	400054	H003499		Amount for unpaid and uncl	780	13-AUG-2030			KAUSTUBHHSAN	No	No	FY-7
HEMANSHI	H	SANGHANI	HARSHAD		SANGHANI	INDIA	Maharashtra	Mumbai City	400054	H003500		Amount for unpaid and uncl	90	13-AUG-2030			KAUSTUBHHSAN	No	No	FY-7
HEMANSHI	H	SANGHANI	HARSHAD		SANGHANI	INDIA	Maharashtra	Mumbai City	400054	H003551		Amount for unpaid and uncl	90	13-AUG-2030			KAVSTUBHHSAN	No	No	FY-7
HEMANSHI	H	SANGHANI	HARSHAD		SANGHANI	INDIA	Maharashtra	Mumbai City	400054	H003552		Amount for unpaid and uncl	90	13-AUG-2030			KAVSTUBHHSAN	No	No	FY-7
MRUDULA	P	SHAH	PRABODH	K	SHAH	INDIA	Maharashtra	Mumbai City	400054	M003781		Amount for unpaid and uncl	90	13-AUG-2030			PRABODHKSHAH	No	No	FY-7
RAKSHIT	RAMESH	DAMANI	RAMESH		DAMANI	INDIA	Maharashtra	Mumbai City	400054	R004982		Amount for unpaid and uncl	330	13-AUG-2030				No	No	FY-7
SANJAY	CHAMPAKLAL	GAGLANI	CHAMPAKLAL		GAGLANI	INDIA	Maharashtra	Mumbai City	400054	S006112		Amount for unpaid and uncl	210	13-AUG-2030			RITAPANKAJGAG	No	No	FY-7
HITESH	DHIRAJLAL	SHAH	DHIRAJLAL	A	SHAH	INDIA	Maharashtra	Mumbai City	400056	H003374		Amount for unpaid and uncl	1500	13-AUG-2030			JAGRUTHITESH	No	No	FY-7
PREMILA	HARSHADRAI	BAXI	HARSHADRAI		BAXI	INDIA	Maharashtra	Mumbai City	400056	P003872		Amount for unpaid and uncl	390	13-AUG-2030			HARSHADRAIMB	No	No	FY-7
SUDHAKAR		NADKAKNI	VINAYAK	SADASHIV	NADKAKNI	INDIA	Maharashtra	Mumbai City	400057	S004146		Amount for unpaid and uncl	90	13-AUG-2030			SUNITANADKAK	No	No	FY-7
SUSHMA	S	DESAI	S	D	DESAI	INDIA	Maharashtra	Mumbai City	400057	S005031		Amount for unpaid and uncl	480	13-AUG-2030				No	No	FY-7
SURESH		PATEL	TRIBHOVANDAS		PATEL	INDIA	Maharashtra	Mumbai City	400057	S005139		Amount for unpaid and uncl	90	13-AUG-2030	AACPP9268P		DEEPAKPATEL	No	No	FY-7
RAMESHCHANDI	K	KURUP	KVPILLAI		KURUP	INDIA	Maharashtra	Mumbai City	400058		NA-NA-120200000000	Amount for unpaid and uncl	1500	13-AUG-2030	AADPK1768N		NILESHHARKISA	No	No	FY-7
PRADIP		SANGHVI	SH	SUSHIL	CHANDRA	INDIA	Maharashtra	Mumbai City	400058	0010923		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
PRADIP		SANGHVI	SH	SUSHIL	CHANDRA	INDIA	Maharashtra	Mumbai City	400058	0010933		Amount for unpaid and uncl	330	13-AUG-2030				No	No	FY-7
ALKA		HARANI	NA		HARANI	INDIA	Maharashtra	Mumbai City	400058	A005557		Amount for unpaid and uncl	1500	13-AUG-2030			NISHAHARIANI	No	No	FY-7
MAMATA		AGRAWAL	SAWARMAL		AGRAWAL	INDIA	Maharashtra	Mumbai City	400058	M004138		Amount for unpaid and uncl	90	13-AUG-2030			SAWARMALAGR	No	No	FY-7
NM		MEHTA	MOTIRAM		MEHTA	INDIA	Maharashtra	Mumbai City	400058	N003833		Amount for unpaid and uncl	1500	13-AUG-2030			KKDAVEBSBAROI	No	No	FY-7
RAJESH		MODI	DIPAK		MODI	INDIA	Maharashtra	Mumbai City	400058	R003462		Amount for unpaid and uncl	90	13-AUG-2030			VASANTIMODY	No	No	FY-7
RATNAKAR		KUNDER	PORALA		KUNDER	INDIA	Maharashtra	Mumbai City	400058	R005779		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
VASANTI		MODY	DIPAK		MODI	INDIA	Maharashtra	Mumbai City	400058	V003171		Amount for unpaid and uncl	90	13-AUG-2030			RAJESHMODI	No	No	FY-7
SHREEGOPAL	B	JALAN	BAJRANGLAL		JALAN	INDIA	Maharashtra	Mumbai City	400059	S005192		Amount for unpaid and uncl	90	13-AUG-2030			ANURADHASJAL	No	No	FY-7
SUBHASH		DKOTHARI	DEVRAJ		KOTHARI	INDIA	Maharashtra	Mumbai City	400059	S006389		Amount for unpaid and uncl	750	13-AUG-2030			MANJUKOTHARI	No	No	FY-7
SMITA	S	DADDIKAR	SUDHIR		DADDIKAR	INDIA	Maharashtra	Mumbai City	400060	S005966		Amount for unpaid and uncl	90	13-AUG-2030			SUDHIRSDADDIK	No	No	FY-7
SHAILA	DILIP	PRADHAN	DILIP	SRIDHAR	PRADHAN	INDIA	Maharashtra	Mumbai City	400060	S006344		Amount for unpaid and uncl	210	13-AUG-2030			DILIPSRIDHARPR	No	No	FY-7
MURUKOTI	SREENIVASA	REDDY	NA		REDDY	INDIA	Maharashtra	Mumbai City	400061	M003705		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
HITES	PADAMSHI	CIALA	PADANSHI		CIALA	INDIA	Maharashtra	Mumbai City	400062	H003270		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
HITEN	P	GALA	PADAMSHI		GALA	INDIA	Maharashtra	Mumbai City	400062	H003291		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
NEETA	D	SHAH	DEEPAK		SHAH	INDIA	Maharashtra	Mumbai City	400062	N003779		Amount for unpaid and uncl	90	13-AUG-2030			DEEPAKMSHAH	No	No	FY-7
VASUMATI		SHAH	M		BHAI	INDIA	Maharashtra	Mumbai City	400062	V004203		Amount for unpaid and uncl	90	13-AUG-2030			MANUBHAISHAH	No	No	FY-7
NITIN		DESAI	SHRIDHAR		DESAI	INDIA	Maharashtra	Mumbai City	400063	N003974		Amount for unpaid and uncl	540	13-AUG-2030				No	No	FY-7
PREMANAND	BALAKRISHNA	GAVANKAR	BALAKRISHNA		2 RAJANGANDHA AAREY RD GOR	INDIA	Maharashtra	Mumbai City	400063	P003676		Amount for unpaid and uncl	90	13-AUG-2030			PRIYAPREMANAI	No	No	FY-7
VIJAY	SHRIDHAR	SHIRSAT	SHRIDHAR		SHIRSAT	INDIA	Maharashtra	Mumbai City	400063	V003890		Amount for unpaid and uncl	210	13-AUG-2030			MEENAVIJAYSHI	No	No	FY-7
VIRBALA	RAMNIAL	VORA	RAMANLAL	K	VORA	INDIA	Maharashtra	Mumbai City	400063	V004299		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
MANJULA		DANGI	TEJ	SINGH	DANGI	INDIA	Maharashtra	Mumbai City	400064	M003973		Amount for unpaid and uncl	210	13-AUG-2030	AVWPD3028L			No	No	FY-7
NITIN	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	INDIA	Maharashtra	Mumbai City	400064	N003379		Amount for unpaid and uncl	90	13-AUG-2030			LATANITINSHAH	No	No	FY-7
PUSHPA	R	TAINWALA	R	K	TAINWALA	INDIA	Maharashtra	Mumbai City	400064	P003576		Amount for unpaid and uncl	90	13-AUG-2030			RKTAINWALA	No	No	FY-7
PRABHAKAR	SADASHIV	MULYE	SHRISADASHIV	MORESHWAR	MULYE	INDIA	Maharashtra	Mumbai City	400064	P004552		Amount for unpaid and uncl	30	13-AUG-2030				No	No	FY-7
SAMIR	PRABHAKAR	MULYE	SHRIPRABGHAKAR	SADASHIV	MULYE	INDIA	Maharashtra	Mumbai City	400064	S006555		Amount for unpaid and uncl	30	13-AUG-2030				No	No	FY-7
ASHOK		JAIN	KESHRI		CHAND	INDIA	Maharashtra	Mumbai City	400066	A003942		Amount for unpaid and uncl	90	13-AUG-2030	ACDPJ1058R			No	No	FY-7
ARUNKUMAR	V	VITHAL	SHETTY	J	SHETTY	INDIA	Maharashtra	Mumbai City	400066	A004310		Amount for unpaid and uncl	330	13-AUG-2030				No	No	FY-7
KANCHAN	KORSHI	GADA	KORSHI		GADA	INDIA	Maharashtra	Mumbai City	400066	K003804		Amount for unpaid and uncl	90	13-AUG-2030			KORSHIHARAKH	No	No	FY-7
BHADRA	K	SHAH	KAMLESH	B	SHAH	INDIA	Maharashtra	Mumbai City	400067	B003202		Amount for unpaid and uncl	90	13-AUG-2030			KAMLESHBSHAH	No	No	FY-7
BHADRESH	D	SHAH	DEVENDRA	P	SHAH	INDIA	Maharashtra	Mumbai City	400067	B003882		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
HEMRAJ	R	MANIAR	RAJNIKANT		MANIAR	INDIA	Maharashtra	Mumbai City	400067	H003415		Amount for unpaid and uncl	210	13-AUG-2030			RAJNIKANTVMAI	No	No	FY-7
MAYUR	R	SHAH	RAMANIK		LAL	INDIA	Maharashtra	Mumbai City	400067	M003969		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RAJKUMAR	N	PITTIE	NANDLAL		PITTIE	INDIA	Maharashtra	Mumbai City	400067	R004669		Amount for unpaid and uncl	210	13-AUG-2030			SOHINIRPITTIE	No	No	FY-7
SAVITA	GIRDHARLAL	THAKKAR	GIRDHARLAL		THAKKAR	INDIA	Maharashtra	Mumbai City	400067	S003673		Amount for unpaid and uncl	90	13-AUG-2030			GIRDHARLALVTH	No	No	FY-7
SANJAY	D	SHAH	DEVENDRA	P	SHAH	INDIA	Maharashtra	Mumbai City	400067	S005911		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
SHAMJI	RAVJI	SHAH	RAVJI		SHAH	INDIA	Maharashtra	Mumbai City	400067	S006308		Amount for unpaid and uncl	540	13-AUG-2030			PREMCHANDSHA	No	No	FY-7
VIPUL	K	SHAH	KISHOR		CHANDRA	INDIA	Maharashtra	Mumbai City	400067	V004032		Amount for unpaid and uncl	90	13-AUG-2030			BHAVESHKSHAH	No	No	FY-7
GEETA	M	KOTIAN	MOHAN		KOTIAN	INDIA	Maharashtra	Mumbai City	400068	G003111		Amount for unpaid and uncl	90	13-AUG-2030			MOHANRKOTIAN	No	No	FY-7
KAMLAKRISHNAI		IYER	K	N	KRISHNAN	INDIA	Maharashtra	Mumbai City	400068	K003295		Amount for unpaid and uncl	90	13-AUG-2030			KNKRISHANAN	No	No	FY-7
GALA	VANITA	B	GALA	BHANJI	K	INDIA	Maharashtra	Mumbai City	400069	G003078		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
INDRAVADAN	HIRALAL	MEHTA	HIRALAL		INDRAVADAN	INDIA	Maharashtra	Mumbai City	400069	I003128		Amount for unpaid and uncl	90	13-AUG-2030			PRAMODINIINDR	No	No	FY-7
MURTUZA	SIRAJ	JAMBOORA	SIRAJ	N	JAMBOORA	INDIA	Maharashtra	Mumbai City	400070	M004625		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
GOVINDJI		PRAGJI	PRAGJI		NAGJI	INDIA	Maharashtra	Mumbai City	400071	G003224		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
GEETA	NIHAL	HOTWANI	NIHAL	HOLARAM	HOTWANI	INDIA	Maharashtra	Mumbai City	400071	G003817		Amount for unpaid and uncl	1500	13-AUG-2030			VINODNIHALHOT	No	No	FY-7
INDRU		LAKHANI	PARSRAM		LAKHANI	INDIA	Maharashtra	Mumbai City	400071	I003042		Amount for unpaid and uncl	90	13-AUG-2030			MADHURILAKHA	No	No	FY-7
HARSHA		JMEHTA	JITENDRA		MEHTA	INDIA	Maharashtra	Mumbai City	400075	H003767		Amount for unpaid and uncl	30	13-AUG-2030			JITENDRACMEHT	No	No	FY-7
MANOJ	VISHWANATH	BERDE	VISHWANATH	R	BERDE	INDIA	Maharashtra	Mumbai City	400075	M004071		Amount for unpaid and uncl	750	13-AUG-2030			PANKAJVISHWAI	No	No	FY-7
USHA	B	SANGHAVI	SACHINATH		PODDAR	INDIA	Maharashtra	Mumbai City	400075	S003393		Amount for unpaid and uncl	360	13-AUG-2030			KANIKAPODDAR	No	No	FY-7
DARSHAN	H	PAREKH	HARKISHAN		PAREKH	INDIA	Maharashtra	Mumbai City	400077	D003459		Amount for unpaid and uncl	90	13-AUG-2030			ROHINIHPAREKH	No	No	FY-7
MOHINI	R	ZAVERI	RAMNIKLAL		ZAVERI	INDIA	Maharashtra	Mumbai City	400077	M003998		Amount for unpaid and uncl	210	13-AUG-2030			RAMILARZAVERI	No	No	FY-7
NEHA	H	PAREKH	HARKISHAN		PAREKH	INDIA	Maharashtra	Mumbai City	400077	N003610		Amount for unpaid and uncl	90	13-AUG-2030			ROHINIHPAREKH	No	No	FY-7
PRAGNA	BHUPATRAI	PANDYA	BHUPATRAI	BHANAJI	PANDYA	INDIA	Maharashtra	Mumbai City	400077	P003370		Amount for unpaid and uncl	90	13-AUG-2030			BHARATBHUPAT	No	No	FY-7
RAJNIKANT	M	DHOKIA	MANEKLAL		DHOKIA	INDIA	Maharashtra	Mumbai City	400077	R004703		Amount for unpaid and uncl	570	13-AUG-2030			JAYANTMDHOKI	No	No	FY-7
ROHIT	L	MEHTA	LAHERCHAND		MEHTA	INDIA	Maharashtra	Mumbai City	400077	R004897		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
SHAMBHULAL	K	BHAWSHALI	KALYANI		BHANUSHALI	INDIA	Maharashtra	Mumbai City	400077	S004556		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
VIRENDRA		MKALINANI	MULCHAND	VALLABHDAS	KALINANI	INDIA	Maharashtra	Mumbai City	400077	V004432		Amount for unpaid and uncl	150	13-AUG-2030			PRITIVIRENDRAK	No	No	FY-7
SUMAN		SINGH	LALJI		SINGH	INDIA	Maharashtra	Mumbai City	400078	S005744		Amount for unpaid and uncl	450	13-AUG-2030			ABHAYPRATAPSI	No	No	FY-7
ASHOK		ODRANI	DARYANAMAL		ODRANI	INDIA	Maharashtra	Mumbai City	400080	A004505		Amount for unpaid and uncl	330	13-AUG-2030				No	No	FY-7
BHARATHI	R	SHAH	RAJESH	P	SHAH	INDIA	Maharashtra	Mumbai City	400080	B003910		Amount for unpaid and uncl	90	13-AUG-2030			RAJESHPSHAH	No	No	FY-7
DIPIKA	H	MEHTA	HIRALAL		MEHTA	INDIA	Maharashtra	Mumbai City	400080	D003696		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
HARSHA		DOSHI	JASVANT		DOSHI	INDIA	Maharashtra	Mumbai City	400080	H003166		Amount for unpaid and uncl	240	13-AUG-2030			JASVANTDOSHI	No	No	FY-7
HASMUKHBHAI	JIVANLAL	PATEL	JIVANLAL	MANORBHAI	PATEL	INDIA	Maharashtra	Mumbai City	400080	H003184		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
MEENA		BIOBANPUTRA	SHBHAGWANDAS		VIOBANPUTRA	INDIA	Maharashtra	Mumbai City	400080	M005055		Amount for unpaid and uncl	90	13-AUG-2030			BHAGWANDASV	No	No	FY-7
NARESH	S	SHAH	SHANTILAL		SHAH	INDIA	Maharashtra	Mumbai City	400080	N003514		Amount for unpaid and uncl	210	13-AUG-2030			DIPIKANSHAH	No	No	FY-7
RAJIBEN	NATHABHAI	PATEL	NATHABHAI	J	PATEL	INDIA	Maharashtra	Mumbai City	400080	R003480		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
RAJNI		THAWANI	KISHIN		THAWANI	INDIA	Maharashtra	Mumbai City	400080	R003511		Amount for unpaid and uncl	90	13-AUG-2030			MEENATHAWAN	No	No	FY-7
SURYAKANT	J	SHAH	JAYTILAL		SHAH	INDIA	Maharashtra	Mumbai City	400080	S004370		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7

SAROJA		KRISHNAN	KS		KRISHNAN	11/1095 KAVITA THE SHIVAM CHS	INDIA	Maharashtra	Mumbai City	400080	S005958		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
SOHAN	LAL	BHATIA	SOHANLAL		BHATIA	64,KUMUDINI, L.B.S.ROAD, MULUN	INDIA	Maharashtra	Mumbai City	400080	S007440		Amount for unpaid and unc	1500	13-AUG-2030			DILIPSBHATIA		No	No	FY-7
SOHANLAL		BHATIA	DEVKI		NANDAN	64,KUMUDINI ,L.B.S.ROAD MULUN	INDIA	Maharashtra	Mumbai City	400080	S007442		Amount for unpaid and unc	1500	13-AUG-2030			DILIPSBHATIA		No	No	FY-7
LALDAS	K	SHAH	KRISHNA	DAS	SHAH	H 12 PALM ACRES C H S M P ROAD	INDIA	Maharashtra	Mumbai City	400081	L003044		Amount for unpaid and unc	90	13-AUG-2030			SNEHALATALSHA		No	No	FY-7
SURESHANAND	RAO	CHAWATHE	ANAND		RAO	103 MUKTA APARTMENT DESHMU	INDIA	Maharashtra	Mumbai City	400081	S004297		Amount for unpaid and unc	90	13-AUG-2030			SHAILASURESHC		No	No	FY-7
MADHUKAR	M	SALVI	MAHADEO		SALVI	259/10/88 KANNAMWAR NAGAR	INDIA	Maharashtra	Mumbai City	400083	M003845		Amount for unpaid and unc	600	13-AUG-2030					No	No	FY-7
HEMALI		SOLANKI	PRAVIN		SOLANKI	PRADIP NINAS NAWROGI LANE GH	INDIA	Maharashtra	Mumbai City	400086	H003203		Amount for unpaid and unc	90	13-AUG-2030			DARSHANSOLAN		No	No	FY-7
JAMNADAS	V	SHAH	VELJI	GANGJI	SHAH	5 NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003157		Amount for unpaid and unc	90	13-AUG-2030			PRADEEPISHAH		No	No	FY-7
JASMANI	J	SHAH	JAMNADAS	VELJI	SHAH	5/NEELKANTH ANAND 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400086	J003181		Amount for unpaid and unc	90	13-AUG-2030			JAMNADASVSHA		No	No	FY-7
JYOTI		LATHIA	BABULAL		LATHIA	PRADIP NINAS NAWROGI LANE GH	INDIA	Maharashtra	Mumbai City	400086	J003335		Amount for unpaid and unc	90	13-AUG-2030			DARSHANSOLAN		No	No	FY-7
MANJULA	B	MANIAR	BIPINCHANDRA	P	MANIAR	5 OLD MANI BHUVAN CAMA LANE	INDIA	Maharashtra	Mumbai City	400086	M004013		Amount for unpaid and unc	210	13-AUG-2030			BIPINCHANDRAP		No	No	FY-7
MUKESH	B	PANCHAL	BALWANTLAL	P	PANCHAL	BLOCK NO.20,1ST FLR.,JANKI NIWA	INDIA	Maharashtra	Mumbai City	400086	M004361		Amount for unpaid and unc	450	13-AUG-2030			ARUNABENBPAN		No	No	FY-7
PRADEEP	H	AJMERA	HIMATLAL	J	AJMERA	9-MEHTA BLDG,KAMA LANE, GHAT	INDIA	Maharashtra	Mumbai City	400086	P003951		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SONAL	KISHORE	SHETTY	SH		KISHORE	IVY RESTAURANT BANQUETS ABC	INDIA	Maharashtra	Mumbai City	400089	0012105		Amount for unpaid and unc	330	13-AUG-2030			KISHOREMUDDA		No	No	FY-7
MEGHASHYAM	K	GIRAP	KASHINATH		GIRAP	A/15 KANCHAN SHEETAL CHEDA N	INDIA	Maharashtra	Mumbai City	400089	M004150		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
NATARAJAN		SHANMUGAM	SHANMUGAM		MAHALINGAM	3 BALBHARATI CHHEDANAGAR BC	INDIA	Maharashtra	Mumbai City	400089	N003212		Amount for unpaid and unc	90	13-AUG-2030			VISHWANATHAN		No	No	FY-7
RAM	NIWAS	SINGI	ND		SINGI	S-3/12, VISHRAM STHAL, BANGALI	INDIA	Maharashtra	Mumbai City	400090	R004921		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
ANIL		JHAVAR	MADANLALJI		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	A004345		Amount for unpaid and unc	90	13-AUG-2030			URMILAJHAVAR		No	No	FY-7
KAMLADEVI		JHAVAR	MADANLALJI		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	K004196		Amount for unpaid and unc	90	13-AUG-2030			KAILASHCHAND		No	No	FY-7
LALITA		SOMANI	DINESH		SOMANI	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	L003257		Amount for unpaid and unc	90	13-AUG-2030			KAILASHCHAND		No	No	FY-7
MADANLALJI		JHAVAR	BHANWARLALJI		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	M004395		Amount for unpaid and unc	90	13-AUG-2030			URMILAJHAVAR		No	No	FY-7
NAYANA		DOSHI	NA		DOSHI	YOGI NAGER BLDG A/7 FLAT NO 3(	INDIA	Maharashtra	Mumbai City	400091	N003249		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
URMILA		JHAVAR	KAILASH		JHAVAR	501 SAMADHAN CHANDAVARKAR	INDIA	Maharashtra	Mumbai City	400091	U003285		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
DEEPAK		PAREKH	HARJIVAN		PAREKH	8/4 RAMANLAL CHAWL S V ROAD	INDIA	Maharashtra	Mumbai City	400092	D003295		Amount for unpaid and unc	90	13-AUG-2030			CHANDRAKANTA		No	No	FY-7
DEEPAK		SOMANI	RADHEYSHYAM		SOMANI	2A/15. MOOJI NAGAR S.V.ROAD BI	INDIA	Maharashtra	Mumbai City	400092	D003709		Amount for unpaid and unc	90	13-AUG-2030			BIPINSANGANI		No	No	FY-7
KANTILA	KARSANDAS	PAREKH	KARSANDAS		PAREKH	PARK VIEW FLAT NO 503 NATAXW	INDIA	Maharashtra	Mumbai City	400092	K003342		Amount for unpaid and unc	90	13-AUG-2030			VASANTRAIKARS		No	No	FY-7
KAMINI	HASMUKH	MODI	HASMUKH	P	MODI	JAI PUNIT NAGAR CHS A/1 BLDG FI	INDIA	Maharashtra	Mumbai City	400092	K003746		Amount for unpaid and unc	750	13-AUG-2030					No	No	FY-7
MANISH	R	AGRAWAL	RAMESHCHANDRA	S	AGRAWAL	301 SEVEN STAR, JAYRAJ NAGAR, E	INDIA	Maharashtra	Mumbai City	400092	M003399		Amount for unpaid and unc	90	13-AUG-2030			RAMESHCHANDR		No	No	FY-7
NITA	R	BHATIA	RAJESH	K	BHATIA	13 B/18 ESTEE APARTMENTS SABJ	INDIA	Maharashtra	Mumbai City	400092	N003450		Amount for unpaid and unc	90	13-AUG-2030			JAGANNATHDAT		No	No	FY-7
SAVITRI	DEVI	JOSHI	SHRICHAND		JOSHI	C/50,VYOMESH BLDG., S.V.P.RD., B	INDIA	Maharashtra	Mumbai City	400092	S007462		Amount for unpaid and unc	1500	13-AUG-2030			SHRICHANDRJOS		No	No	FY-7
VINOD	J	DOSHI	JAYANTILAL		DOSHI	606 KRISHNA NIWAS 6TH FLOOR R	INDIA	Maharashtra	Mumbai City	400092	V004025		Amount for unpaid and unc	270	13-AUG-2030			NEELUJMITHANI		No	No	FY-7
YOGESH	RATANCHAND	SHAH	RATANCHAND		SHAH	2/C/41 KAILASH APTS NEAR HIMAI	INDIA	Maharashtra	Mumbai City	400092	Y003105		Amount for unpaid and unc	480	13-AUG-2030			DIPIKAYOGESHSI		No	No	FY-7
AUDREY	DA	COSTA	ANGELO	DA	COSTA	17, SWAGAT 'A'4TH FLOOR,NEAR I	INDIA	Maharashtra	Mumbai City	400093	A004457		Amount for unpaid and unc	90	13-AUG-2030			ANGELODACOST		No	No	FY-7
BHARATI		JOSHI	K	J	JOSHI	10 JAIN MANSION DAFTARY ROAD	INDIA	Maharashtra	Mumbai City	400097	B004111		Amount for unpaid and unc	210	13-AUG-2030			NEELAJOSHI		No	No	FY-7
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B, HEM TARA BUILDING, 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003439		Amount for unpaid and unc	90	13-AUG-2030			JAGRUTICHANDR		No	No	FY-7
CHANDRAKANT	SHANTILAL	SHAH	SHANTILAL	GAGALDAS	SHAH	11-B, HEM TARA BUILDING, 2ND FI	INDIA	Maharashtra	Mumbai City	400097	C003440		Amount for unpaid and unc	90	13-AUG-2030			ATULRAMANLAL		No	No	FY-7
DINESH		MUNDRA	PREMSHANKAR		MUNDRA	FAIRDEAL INVESTMENT PANCHSHE	INDIA	Maharashtra	Mumbai City	400097	D003867		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MAHESH		KRISHNAN	MRB	V	KRISHNAN	2/63 SNEH SAAGAR SHIV DHAM CI	INDIA	Maharashtra	Mumbai City	400097	M000768		Amount for unpaid and unc	1500	13-AUG-2030			MRVASANTLALN		No	No	FY-7
MONGHIBEN	H	SONETHA	HARGOVANDAS	K	SONETHA	29 GYAN MANDIR BLDG 1ST FLOO	INDIA	Maharashtra	Mumbai City	400097	M003959		Amount for unpaid and unc	90	13-AUG-2030			JAYANTILALHSH		No	No	FY-7
MANOJ	A	SHAH	AMRUTLAL	R	SHAH	B/10, SHIV ASHISH SECOND FLOOR	INDIA	Maharashtra	Mumbai City	400097	M004048		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SANJEEV	KUMAR	SARAF	GOVINDRAM		SARAF	SURAJMAL MURLIDHAR BLDG 1ST	INDIA	Maharashtra	Mumbai City	400097	S005359		Amount for unpaid and unc	210	13-AUG-2030			AJAYKUMARAGA		No	No	FY-7
SURESHMAHAVI	PRASAD	NANGALIA	MAHAVIR	PRASAD	NANGALIA	A-1, G6.F1. PRAKASH APT; NEXT TO	INDIA	Maharashtra	Mumbai City	400097	S006035		Amount for unpaid and unc	90	13-AUG-2030			NARESHLATASJI		No	No	FY-7
VASUDEO	REVASHANKER	UPADHYAY	REVASHANKDEOSH		UPADHYAY	"DEVASHISH"65 OMGOVIND APTS	INDIA	Maharashtra	Mumbai City	400097	V003641		Amount for unpaid and unc	210	13-AUG-2030			DAKSHAPRAMOI		No	No	FY-7
CHANDRASEKHR		PULIKKAL	PADMANABHAN		PULIKKAL	A-703 GOKUL GAGAN THAKUAR VI	INDIA	Maharashtra	Mumbai City	400101	C003128		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
CHANCHAL	D	KANDHARI	DEEPAK	J	KANDHARI	GURU SMRITI 58, ASHOK NAGAR, I	INDIA	Maharashtra	Mumbai City	400101	C003389		Amount for unpaid and unc	210	13-AUG-2030			DEEPAKJKANDHA		No	No	FY-7
JUBAL	EVERETT	BRAGANZA	ANTONELLI	DELOYALA	BRAGANZA	P.O.BOX 8460, MANDPESHWAR P.I	INDIA	Maharashtra	Mumbai City	400103	J003991		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MAULIK	H	GANDHI	HARISH	J	GANDHI	12 VITHAL APTT NO 2 S V P ROAD I	INDIA	Maharashtra	Mumbai City	400103	M003514		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
UPENDRA	SHANKERLAL	MEHTA	SHANKERLAL		MEHTA	A-302,SITA PARK,SVP ROAD BORIV	INDIA	Maharashtra	Mumbai City	400103	U003228		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MOHAN		JURIASINGANI	SHRI		MOHAN	A-3/204, SAKET COMPLEX, POST M	INDIA	Maharashtra	Mumbai City	400601	M004776		Amount for unpaid and unc	750	13-AUG-2030			ANILJURIASINGA		No	No	FY-7
VINAYAK	DIGAMBAR	TENDOLKAR	DIGAMBAR		TENDOLKAR	6. LAXMI NIKETAN. SAMANT WADI	INDIA	Maharashtra	Mumbai City	400601	V003467		Amount for unpaid and unc	90	13-AUG-2030			BHALCHANDRAC		No	No	FY-7
DILIP	VASANT	PATANKAR	VASANT		PATANKAR	DATTAVIHAR SOCIETY, B-20,3RD FI	INDIA	Maharashtra	Mumbai City	400602	D003448		Amount for unpaid and unc	1080	13-AUG-2030			DIPALIDILIPPATA		No	No	FY-7
NARAYAN	MARUTI	WALHEKAR	M	V	WALHEKAR	30 VIVEK RAVI INDUSTRIES COMPC	INDIA	Maharashtra	Mumbai City	400602	N003153		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PADMA		IYER	S	A	NARAYAN	D2, 'SUNITA' BUILDING, VARSHA SC	INDIA	Maharashtra	Mumbai City	400602	P004609		Amount for unpaid and unc	210	13-AUG-2030			LALITAANANTHI		No	No	FY-7
ARUNA	NIRANJAN	GAUR	NIRANJAN	LAL	GAUR	2-10 MAYANAGAR CDOP HSG SOC	INDIA	Maharashtra	Mumbai City	400603	A003525		Amount for unpaid and unc	90	13-AUG-2030			NIRANJANLALGA		No	No	FY-7
RAJKUMAR	D	JAIN	DEEPCHAND		JAIN	2/33 MAYANAGAR CO-OP-HSG-SO	INDIA	Maharashtra	Mumbai City	400603	R004239		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
VISWANADHAM		BATTULA	SITARAMIAH		BATTULA	3, ASHWINI, JIJA MATA MARG, TH	INDIA	Maharashtra	Mumbai City	400603	V003936		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
MRSMATHURA		MUNDADA	GANGABISAN		MUNDADA	C/O NANDINI INVESTMENT SERVICI	INDIA	Maharashtra	Mumbai City	400604	M005023		Amount for unpaid and unc	1500	13-AUG-2030			MRSTARAKASAT		No	No	FY-7
JAYSHREE	GAJANAN	THORAT	GAJANAN	B	THORAT	203,RAGHUNATH APARTMENT AA	INDIA	Maharashtra	Mumbai City	400605	J003721		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
RAMESH		KAMATH	SARVOTHAMA		KAMATH	"SUVIDHA"- A/10(3RD FLOOR) MAI	INDIA	Maharashtra	Mumbai City	400605	R004042		Amount for unpaid and unc	240	13-AUG-2030			ROQUEBFERNAN		No	No	FY-7
VILAS		DESHPANDE	DARASHARAN		DESHPANDE	84/406 KALPAAVRUKSHA BUILDIN	INDIA	Maharashtra	Mumbai City	400610	V003312		Amount for unpaid and unc	90	13-AUG-2030			NEENADESHPAN		No	No	FY-7
SHIV	SHANKAR	MEHRA	NA		MEHRA	FLAT NO 201 PLOT NO 238 SACHI	INDIA	Maharashtra	Mumbai City	400705	0011101		Amount for unpaid and unc	180	13-AUG-2030					No	No	FY-7
PURUSHOTTAM	RAGHUNATH	NAPHADE	RAGHUNATH		NAPHADE	602 MANGAL PRABHA OPP D Y PA	INDIA	Maharashtra	Mumbai City	400706	P003550		Amount for unpaid and unc	750	13-AUG-2030					No	No	FY-7
DINESH	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	D003640		Amount for unpaid and unc	90	13-AUG-2030			MEENAKSHIDKOI		No	No	FY-7
JITENDRA	L	KOKAL	LAKHMICHAND	C	KOKAL	A.14.15. OM. SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	J003646		Amount for unpaid and unc	90	13-AUG-2030			VARSHAJKOKAL		No	No	FY-7
JAYANT	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	J003647		Amount for unpaid and unc	90	13-AUG-2030			URMILAJKOKAL		No	No	FY-7
LAKHMICHAND	C	KOKAL	CHANDUMAL	K	KOKAL	A.14.15. OM. SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	L003269		Amount for unpaid and unc	210	13-AUG-2030			MOHINILKOKAL		No	No	FY-7
MOHINI	L	KOKAL	LAKHMICHAND	C	KOKAL	A,14,15, OM, SHIVAM NEAR GOPI	INDIA	Maharashtra	Mumbai Suburban	401101	M004472		Amount for unpaid and unc	90	13-AUG-2030			ASHOKLKOKAL		No	No	FY-7
NIRMAL		KJAIN	SHKANTILAL	JI	JAIN	C-17,BOMBAY MARKET, IST FLOOR	INDIA	Maharashtra	Mumbai Suburban	401101	N004170		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
KALURAM		SHARMA	SHR	J	SHARMA	G 3 AGARWAL NIKETAN NEAR VEN	INDIA	Maharashtra	Mumbai Suburban	401105	0010102		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
GULNAAZ		MEWALA	RIAZALI		MEWAWALA	C/O IMTIAZ 5 MEWAWALA GANDH	INDIA	Maharashtra	Mumbai Suburban	401107	G003312		Amount for unpaid and unc	90	13-AUG-2030			RIAZALIMEWAW		No	No	FY-7
RAMESH		DHARAWAT	BHIKHALAL		DHARAWAT	BLDG NO 93 FLAT NO 64 HAPPY HI	INDIA	Maharashtra	Mumbai Suburban	401107	R004420		Amount for unpaid and unc	90	13-AUG-2030			REKHADHARAWA		No	No	FY-7
ULKA	BIPINCHANDRA	RAUT	BIPINCHANDRA	B	RAUT	5 HIMGIRI NAVGHAR VASAI ROAD	INDIA	Maharashtra	Mumbai Suburban	401202	U003217		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
USHA	BHASKAR	KHANOLKAR	BHASKAR		VASUDEO	C-18 SAPANA SPLENDOR AMBAJI R	INDIA	Goa	North Goa	403602	U003216		Amount for unpaid and unc	960	13-AUG-2030			BHASKARVASUD		No	No	FY-7
RAMCHANDRA	SHANKAR	MEHENDALE	SHANKAR	R	MEHENDALE	COMPUTER CENTRE ZENITH LIMITE	INDIA	Maharashtra	Mumbai Suburban	410203	R004861		Amount for unpaid and unc	300	13-AUG-2030					No	No	FY-7
SWATI	ASHOK	SARAWADE	ASHOK	MURLIDHAR	SARAWADE	5:SHREYAS APARTMENT: LAXMI NA	INDIA	Maharashtra	Mumbai Suburban	410203	S007326		Amount for unpaid and unc	1500	13-AUG-2030			ASHOKMURLIDH		No	No	FY-7
SEEMA	ASHOK	SARAWADE	ASHOK	MURLIDHAR	SARAWADE	5; SHREYAS APARTMENT; LAXMI N	INDIA	Maharashtra	Mumbai Suburban	410203	S007602		Amount for unpaid and unc	90	13-AUG-2030			KAVITAASHOKSA		No	No	FY-7
SANGHAVI	KUMARPAL	RATANCHAND	RATAN		CHAND	1 M.G.ROAD KHADKI PUNE	INDIA	Maharashtra	Pune	411000	S007398		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
MEENA	VIJPAR	NISHAR	VIJPAR	SAMAT	NISHAR	18 SHASTRI APARTMENT 4 MOLED	INDIA	Maharashtra	Pune	411001	M003553		Amount for unpaid and unc	90	13-AUG-2030			CHAMPAKUMAR		No	No	FY-7
PHULCHAND	C	BAGMAR	CHOTHMALJI		BAGMAR	A-3 LIBERTY SOCIETY NORTH MAIN	INDIA	Maharashtra	Pune	411001	P003297		Amount for unpaid and unc	90	13-AUG-2030			KUSUMPHULCHA		No	No	FY-7
RAJNIKANT	UMARSHI	NANDU	UMARSHI	DUNGARSHI	NANDU	108 STERLING CENTRE M G ROAD	INDIA	Maharashtra	Pune	411001	R003518		Amount for unpaid and unc	90	13-AUG-2030			NEETARAJNIKAN		No	No	FY-7
MAHENDRA	B	BARVE	BHAL		CHANDRA	245 SHUKRAWAR PETH PARANJAP	INDIA	Maharashtra	Pune	411002	M004064		Amount for unpaid and unc	240	13-AUG-2030					No	No	FY-7
PRALHAD	N	RATHI	NARAYANDAS		RATHI	667 RAVIWAR PETH PUNE	INDIA	Maharashtra	Pune	411002	P003403		Amount for unpaid and unc	90	13-AUG-2030			NARAYANDASBR		No	No	FY-7
SADHANA		SHAH	RAMESH		SHAH	237 SHUKRAWAR PETH POONA	INDIA	Maharashtra	Pune	411002	S003387		Amount for unpaid and unc	90	13-AUG-2030			HITESHSHAH		No	No	FY-7
SURESHCHANDR	MANCHAND	SHAH	MANCHAND		SHAH	224 RAVIWAR PETH 45 LAXMINAR	INDIA	Maharashtra	Pune	411002	S005230		Amount for unpaid and unc	210	13-AUG-2030			RASHMINSURESI		No	No	FY-7
TASNEEM		KACHWALA	HABIB	S	KACHWALA	ASIAN GLASS & ALUMINIUM 631 E	INDIA	Maharashtra	Pune	411002	T003086		Amount for unpaid and unc	90	13-AUG-2030			HABIBKACHWAL		No	No	FY-7
GANDHI	SUBHASH	SHANTILAL	SHANTILAL	M	GANDHI	C/O JAGTAP JITAMATA MAHILA, SI	INDIA	Maharashtra	Pune	411005	G003411		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
AVINASH	VASANT	SATPUTE	VASANT	PURUSHOTTAM	SATPUTE	3/21 SWANAND 481/42 PARVATI P	INDIA	Maharashtra	Pune	411009	A003130		Amount for unpaid and unc	210	13-AUG-2030			VAIJAYNATIAVIN		No	No	FY-7
KIRTIMALINI	SHREEKAR	KARVE	NA		KARVE	36 PARVATI "JAL-TARANG" PUNE	INDIA	Maharashtra	Pune	411009	K003795		Amount for unpaid and unc	210	13-AUG-2030					No	No	FY-7
SHASHI	PRAKASH	SAHASRABUDHE	PRAKASH	RANGANATH	SAHASRABUDHE	484/75 SAVALI BUNGLOW MITRA I	INDIA	Maharashtra	Pune	411009	S003861		Amount for unpaid and unc	90	13-AUG-2030			PRAKASHRANGA		No	No	FY-7
RAJESH		BHUTADA	MOTILAL		BHUTADA	233 MANGALWAR PETH PUNE	INDIA	Maharashtra	Pune	411011	R004279		Amount for unpaid and unc	450	13-AUG-2030					No	No	FY-7
GLADYS		PAUL	REMEGIUS		PAUL	202 KADAMBARI APARTMENTS FA	INDIA	Maharashtra	Pune	411013	G003175		Amount for unpaid and unc	90	13-AUG-2030			REMEGIUSPAUL		No	No	FY-7
SHAH	KANTILAL	BHEMCHAND	SHAH	BHEMCHAND	TARACHAND	311/12 SOMWAR PETH NEAR-KEM	INDIA	Maharashtra	Pune	411014		IN300343-10936473-9	Amount for unpaid and unc	450	13-AUG-2030	AMIPS5870P	N			No	No	FY-7
SANGEETA	G	PATIL	GANGARAM	S	PATIL	MATRUCHAYA SOCIETY NAGAR RO	INDIA	Maharashtra	Pune	411014	S005600		Amount for unpaid and unc	600	13-AUG-2030			GANGARAMSPA		No	No	FY-7
MANOHAR		FABWANI	TOLARAM		FABWANI	B-BLOCK-NO.1 ROOM NO.11, PIMP	INDIA	Maharashtra	Pune	411017	M004264		Amount for unpaid and unc	90	13-AUG-2030			SURESHGUJAR		No	No	FY-7
VASANT	MAHADEO	GOSAVI	MAHADEO		VASANT	BHAGYA LAXMI 21 MAYUR COLON	INDIA	Maharashtra	Pune	411029	V003489		Amount for unpaid and unc	210	13-AUG-2030			RANJANAVASAN		No	No	FY-7
ASHWINI	AVINASH	WALIMBE	AVINASH	VISHVANATH	WALIMBE	56 VISHWA JAYADEONAGAR VITTH	INDIA	Maharashtra	Pune	411030	A003659		Amount for unpaid and unc	90	13-AUG-2030			AVINASHVISHVA		No	No	FY-7
K	M	KARNAVAT	MOTILAL		KARNAVAT	POWER HOUSE CHOWK CHINCHWA	INDIA	Maharashtra	Pune	411033	K003942		Amount for unpaid and unc	90	13-AUG-2030			RMKARNAVAT		No	No	FY-7
KANTILAL		MKARNAVAT	MOTILAL		KARNAWAT	PRABHAAT COLONY. KESHAVNAGA	INDIA	Maharashtra	Pune	411033	K004747		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
SUHAS		GANBOTE	VASANTRAO		GANBOTE	'UTKARSHA' GAWADE COLONY, OP	INDIA	Maharashtra	Pune	411033	S006223		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
VILAS	POPATLAL	DUGAD	POPATLAL	DEVICHAND	DUGAD	686 BIBWEWADI PADMSHREE BUN	INDIA	Maharashtra	Pune	411037	V004347		Amount for unpaid and unc	1500	13-AUG-2030					No	No	FY-7
MANGIRISH	ANIL	WAGLE	A	B	WAGLE	BLOCK NO K-201 MEGHMALHAR D	INDIA	Maharashtra	Pune	411041	M004856		Amount for unpaid and unc	210	13-AUG-2030	ABAPW5997P		ANILBHALCHAND		No	No	FY-7
SUBHASH		GUPTA	SHAMLAL		GUPTA	830/3 BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411042	S004110		Amount for unpaid and unc	90	13-AUG-2030			BASANTIGUPTA		No	No	FY-7
SATISH	BHALCHANDRA	AKUT	BHALCHANDRA		AKUT	25,RAKHA LEKHA SOC. VIKRAM NA	INDIA	Maharashtra	Pune	411043	S007412		Amount for unpaid and unc	1500	13-AUG-2030			PADMAJASATISH		No	No	FY-7
KALAWATI	UDHDAV	KOTHAWADE	UDHDAV		NIMBA	504A/27A PCNTD AKURDI PUNE	INDIA	Maharashtra	Pune	411044	K004065		Amount for unpaid and unc	90	13-AUG-2030	ABXPK2075M		UDHDAVNIMBAR		No	No	FY-7
ANITA	SANJAY	PARIKH	NA		PARIKH	FLAT NO.402,MAHESH BUILDING, I	INDIA	Maharashtra	Pune	411048		NA-NA-120581000011	Amount for unpaid and unc	450	13-AUG-2030					No	No	FY-7
MADHUKAR	CHINTAMAN	DESHMUKH	CHINTAMAN	R	DESHMUKH	4326/A HIMGIRI COURT ROAD AH	INDIA	Maharashtra	Ahmednagar	414001	M003255		Amount for unpaid and unc	90	13-AUG-2030			MUKUNDMADHU		No	No	FY-7
RAJKUMAR		BHANDARI	BANSILAL		BHANDARI	4163 GUJAR LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001	R003501		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
SHAMALA	NEELKANTH	DESHMUKH	NEELKANTH	M	DESHMUKH	4326 HIMGIRI COURT ROAD AHM	INDIA	Maharashtra	Ahmednagar	414001	S003765		Amount for unpaid and unc	90	13-AUG-2030			NEELKANTHMAD		No	No	FY-7
SOUVIMAL	HEERACHAND	JAIN	HEERACHAND	A	JAIN	7, JAIN COLONY, BHUVIKAS BANK,	INDIA	Maharashtra	Satara	415001	S005169		Amount for unpaid and unc	90	13-AUG-2030			HEERACHANDAC		No	No	FY-7
PANDHARINATH		KHAIR	BALWANT		KHAIR	39, SADASHIV PETH SATARA	INDIA	Maharashtra	Satara	415002	P004773		Amount for unpaid and unc	1500	13-AUG-2030			SHUBHANGIKHA		No	No	FY-7
RAMRATAN	S	PANDEY	SH	BARAN	PANDEY	NEAR B K NO 256 LUH-1 POST LUH	INDIA	Maharashtra	Mumbai Suburban	421001	0011154		Amount for unpaid and unc	840	13-AUG-2030					No	No	FY-7
SUNITA		KRIPALANI	RAJENDKRIPALANI		KRIPALANI	106,5A1 BASHARAM APARTMENT,	INDIA	Maharashtra	Mumbai Suburban	421002	S007191		Amount for unpaid and unc	1500	13-AUG-2030			RAJENDERKRIPAI		No	No	FY-7
PRAVIN	NARSINHDAS	SHAH	NARSINHDAS	DEVCHNAD	SHAH	12-A, GAVDEVI KRUPA, 2ND FLOOI	INDIA	Maharashtra	Mumbai Suburban	421201	P004215		Amount for unpaid and unc	300	13-AUG-2030			BHARTIPRAVINCI		No	No	FY-7
REKHA		DANDEKAR	PURUSHOTTAM		DANDEKAR	SHRI PANT BHUWAN RAJAJI PATH	INDIA	Maharashtra	Mumbai Suburban	421201	R005895		Amount for unpaid and unc	750	13-AUG-2030			PURUSHOTTAMC		No	No	FY-7
NIRMALA		JACHOTIYA	SHIR	KISAN	JAKHOTIYA	A/16 SANDYABRAG COOP HSG SOC	INDIA	Maharashtra	Mumbai Suburban	421301	N003352		Amount for unpaid and unc	90	13-AUG-2030					No	No	FY-7
PRAVINCHANDR	C	PATEL	C		PATEL	J.K. PARK. C-6. RAM BAG LANE NO.	INDIA	Maharashtra	Mumbai Suburban	421301	P003959		Amount for unpaid and unc	210	13-AUG-2030			NAYANABENPRA		No	No	FY-7
VISHWAS		MOGHE	G		MOGHE	AT POST TALUKA MURBAD DIST TH	INDIA	Maharashtra	Mumbai Suburban	421401	V004205		Amount for unpaid and unc	90	13-AUG-2030			VR

LALIT	KUMAR	OAGRAWAL	OMPRAKASH		OAGRAWAL	C/O HIND STEEL GHAT ROAD NAG	INDIA	Maharashtra	Nagpur	440018	L003294		Amount for unpaid and unc	1140	13-AUG-2030			SATYANARAYAN	No	No	FY-7
NATH	MAL	SURANA	PUNAM	CHAND	SURANA	CHHAJER BROTHERS 44 C A ROAD	INDIA	Maharashtra	Nagpur	440018	N003214		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RADHA	DEWI	AGARWAL	RADHESHYAM		AGARWAL	FLAT NO 2 MIG VASANT NAGAR N	INDIA	Maharashtra	Nagpur	440022	R003280		Amount for unpaid and unc	90	13-AUG-2030			RADHESHYAMAG	No	No	FY-7
A	A	MODAK	A	B	MODAK	167, PANDE LAYOUT NAGPUR	INDIA	Maharashtra	Nagpur	440025	A004148		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
GOVIND	MAHADEO	GAVANE	NA		GAVANE	BELL & CO., WARDHA (C.P.)	INDIA	Maharashtra	Wardha	442000	G000031		Amount for unpaid and unc	780	13-AUG-2030				No	No	FY-7
SMITA	RAJESHKUMARJI	DAGA	S	S	CHORIDIYA	RADHAKISHAN CHAWL MALKAPU	INDIA	Maharashtra	Buldhana	443101		IN301774-12903022-A	Amount for unpaid and unc	3	13-AUG-2030	AMIPD1648R			No	No	FY-7
SANJAY	ATANDAS	GALANI	ATANDAS		GALANI	NEAR PRIMARY SCHOOL PAKKI KHI	INDIA	Maharashtra	Akola	444004		NA-NA-130231000000	Amount for unpaid and unc	750	13-AUG-2030	AMMPG3766D			No	No	FY-7
GURDEEP	SINGH	BHATIA	AWTAR	SINGH	BHATIA	9 A PREM NAGAR MANIK BAGH RC	INDIA	Madhya Pradesh	Indore	452001	G003263		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
GAUTAM		SHARMA	UMAKANT		SHARMA	17/8,MURAI MOHALLA, INDORE (	INDIA	Madhya Pradesh	Indore	452001	G003823		Amount for unpaid and unc	90	13-AUG-2030			SHOBHASHARM	No	No	FY-7
HARINDER	SINGH	BHATIA	AWTAR	SINGH	BHATIA	9A PREM NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001	H003136		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
PREETI		BANDI	SH	RAJESH	BANDI	212, MANAS BHAVAN 11, R.N.T. M	INDIA	Madhya Pradesh	Indore	452001	P004764		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAGINI		GOYAL	BC		GUPTA	32, 'AASHISH', PADMAVATI COLON	INDIA	Madhya Pradesh	Indore	452001	R005107		Amount for unpaid and unc	90	13-AUG-2030			BISHANCHANDR	No	No	FY-7
SHIV	KUMAR	VARSHNEY	R	S	GUPTA	201-KALA KRATI APARTMENT, 44B	INDIA	Madhya Pradesh	Indore	452001	S005460		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
TEJMAL		CHAUDHARY	MOTI	LAL	CHAUDHARY	45.PADMAWATI COLONY BH ST PA	INDIA	Madhya Pradesh	Indore	452001	T003094		Amount for unpaid and unc	90	13-AUG-2030			TARACHAUDHAF	No	No	FY-7
MANAK	CHAND	BAPNA	S	C	BAPNA	4,RIDDHI SIDDHI APARTMENT, 33/	INDIA	Madhya Pradesh	Indore	452003	M004214		Amount for unpaid and unc	750	13-AUG-2030			LADBHAIBAPNA	No	No	FY-7
MANOJ	KUMAR	BAPNA	M	C	BAPNA	4,RIDDHI SIDDHI APARTMENT. 33/	INDIA	Madhya Pradesh	Indore	452003	M004215		Amount for unpaid and unc	90	13-AUG-2030			ARCHANABAPNA	No	No	FY-7
KAILASH	CHANDRA	SUREKA	SHUBHKARAN		SUREKA	C/O M/S BENGAL COMMERCIAL CC	INDIA	Madhya Pradesh	Indore	452007	K003216		Amount for unpaid and unc	1290	13-AUG-2030				No	No	FY-7
VIJAY	KUMAR	AGRAWAL	NA		AGRAWAL	219 GUMASTA GAGAR INDORE	INDIA	Madhya Pradesh	Indore	452009	V003257		Amount for unpaid and unc	90	13-AUG-2030	ABDPA8523C			No	No	FY-7
PALLAB		CHAKRAVARTY	UR		CHAKRAVARTY	11, SIGNALS VIHAR MHOW M.P.	INDIA	Madhya Pradesh	Dhar	453442	P003602		Amount for unpaid and unc	90	13-AUG-2030			ILACHAKRAVART	No	No	FY-7
AMRITA		CHOUDHARY	SH	S	CHOUDHARY	LIG 275 JAWAHAR NAGAR DEWAP	INDIA	Madhya Pradesh	Dewas	455001	0012951		Amount for unpaid and unc	90	13-AUG-2030	AINPC2914Q			No	No	FY-7
MANISHA		ARORA	SHRC	ARORA	JOB	1 DHANWANTRI MARG FREEGUNJ	INDIA	Madhya Pradesh	Ujjain	456001	0012221		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
HEMLATA		JAIN	RAJ	KUMAR	JAIN	RAJ KUMAR HUKAM CHAND SARAI	INDIA	Madhya Pradesh	Ujjain	456001	H003417		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHAILENDRA	KUMAR	VYAS	LAXMINARAYANJI		VYAS	C/O LAXMINARAYANJI VYAS 63.RA	INDIA	Madhya Pradesh	Ratlam	457001	S005295		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
SITA	DEVI	GUPTA	NA		GUPTA	C/O MR. R.D.BANSAL (CHARTERED	INDIA	Madhya Pradesh	Mandsaur	458001	S000217		Amount for unpaid and unc	720	13-AUG-2030				No	No	FY-7
MOHAMMED	NASIM	ANSARI	NA		ANSARI	RAMNAG PLOT NO 3 RAMNAG BAI	INDIA	Madhya Pradesh	Betul	460449		IN300394-16288303-A	Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MANJU		JAIN	SHRIJYOTI	KUMAR	JAIN	C/O MODI KIRANA STORES, MAIN I	INDIA	Madhya Pradesh	Hoshangabad	461111	M005141		Amount for unpaid and unc	1500	13-AUG-2030			JYOTIKUMARJAI	No	No	FY-7
VIVEK		UBEROI	B	K	UBEROI	E-1/62 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh	Bhopal	462016	V003449		Amount for unpaid and unc	1500	13-AUG-2030			BALKRISHANUBE	No	No	FY-7
ALOK	KUMAR	JAIN	MANNU	LAL	JAIN	C/O M L JAIN TAX ADVISOR NAMA	INDIA	Madhya Pradesh	Sagar	470002	A003268		Amount for unpaid and unc	90	13-AUG-2030			MANNULALJAIN	No	No	FY-7
MAMTA		LADHA	G	D	LADHA	LADHA RATHI & CO SARAFA ROAD	INDIA	Madhya Pradesh	Gwalior	474001	M003360		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
ANURAG		NIGAM	A		NIGAM	B-28, GANDHI NAGAR (M PI GWA	INDIA	Madhya Pradesh	Gwalior	474002	A004838		Amount for unpaid and unc	90	13-AUG-2030			ANOOPNIGAM	No	No	FY-7
MANISHA		GUPTA	SHYAM	BABU	GUPTA	C/O DR.S.B.GUPTA B-1,BASANT VIH	INDIA	Madhya Pradesh	Gwalior	474009	M003403		Amount for unpaid and unc	750	13-AUG-2030			NIRANJANAGUP	No	No	FY-7
CHANDRA	SHEKHAR	MANDLOI	MJMANDLOI		MANDLOI	118-C. GOVIND PURI. UNIVERSITY I	INDIA	Madhya Pradesh	Gwalior	474011	C003608		Amount for unpaid and unc	1500	13-AUG-2030			KUMUDMANDLC	No	No	FY-7
PADVAL	VISHNU	ATMARAM	ATMARAM		DPADVAL	DR.V.A.PADVAL, 4-C,BASANT PARV	INDIA	Madhya Pradesh	Chhindwara	480018	P004192		Amount for unpaid and unc	1140	13-AUG-2030			PADVALMADHA	No	No	FY-7
MEENA		KUMAR	OMESH	KUMAR	KUMAR	1407 GORAKHPUR ROAD JABALPI	INDIA	Madhya Pradesh	Jabalpur	482001	M003543		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
PAVAN	KUMAR	VARSHNEY	LATSH	LB	VARSHNEY	M/S HORILAL PAVAN KUMAR 655	INDIA	Madhya Pradesh	Jabalpur	482002	A004729		Amount for unpaid and unc	30	13-AUG-2030				No	No	FY-7
BALDEV	SINGH	BHATIA	DARSAN	SINGH	BHATIA	35-B, MALVIYA NAGAR DURG, CH	INDIA	Chhattisgarh	Durg	491001	B003894		Amount for unpaid and unc	450	13-AUG-2030	ADEPB9118P	JASPREETSINGHB		No	No	FY-7
URMILA		OSTWAL	ML		OSTWAL	ANAND CUTPIECE CENTRE, SADAR	INDIA	Chhattisgarh	Durg	491441	U003299		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
HARI	PARSAD	MUNDHIRA	RIDHKARAN		MUNDHIRA	RAIPUR ROTOCAST LTD 587 URLA I	INDIA	Chhattisgarh	Raipur	492001	H003121		Amount for unpaid and unc	90	13-AUG-2030	AARPM3118N			No	No	FY-7
KIRAN	DEVI	KEDIA	GOPAL	PRASAD	KEDIA	C/O GOPAL PRASAD KEDIA HOUSE	INDIA	Chhattisgarh	Raipur	492001	K003442		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
AMBIKA		SRIVASTAVA	SUVARNA	KUMAR	SRIVASTAVA	5-8-451 CHIRAGALI LANE HYDERA	INDIA	Telangana	Hyderabad	500001	A004170		Amount for unpaid and unc	90	13-AUG-2030			SUVARNAKUMAI	No	No	FY-7
AMBIKA		SRIVASTAVA	SUVARNA	KUMAR	SRIVASTAVA	5-8-451 CHIRAGALI LANE HYDERA	INDIA	Telangana	Hyderabad	500001	A004171		Amount for unpaid and unc	210	13-AUG-2030			SUVARNAKUMAI	No	No	FY-7
SITABAI		RATHI	RAMPAKL		RATHI	4-2-900,LANE OPP BUS STOP, RAM	INDIA	Telangana	Hyderabad	500001	S007431		Amount for unpaid and unc	90	13-AUG-2030			BALKISHANRATH	No	No	FY-7
BHAGWANDAS		KASAT	LATE		RAMCHANDIKASAT	20-2-501 TO 503 HUSSANIALAM R	INDIA	Telangana	Hyderabad	500002		IN302734-10046936-A	Amount for unpaid and unc	90	13-AUG-2030	AWIPK0762H	N		No	No	FY-7
ANITA		JHUNJHUNWALA	RAVI		JHUNJHUNWALA	27,BALAJI ENCLAVE, TRANSPORTR	INDIA	Telangana	Hyderabad	500003	A004196		Amount for unpaid and unc	750	13-AUG-2030			RAVIJHUNJHUN	No	No	FY-7
DAMODAR	RAO	PULLAKHANDAM	SREE	RAMULU	PULLAKHANDAM	41/A VASAVI NAGAR SECUNDERA	INDIA	Telangana	Hyderabad	500003	D003043		Amount for unpaid and unc	712	13-AUG-2030	AAQPP2535F			No	No	FY-7
KESHAVLAL	Z	KOTAK	ZAVERCHAND		KOTAK	ANUPAM TEXTILES 3-4-211 B KALI	INDIA	Telangana	Hyderabad	500003	K003405		Amount for unpaid and unc	90	13-AUG-2030			SANJAYKKOTAK	No	No	FY-7
PRANLAL	K	KOTAK	MRKESHAVLAL	Z	KOTAK	ANUPAM TEXTILES 3-4-211/B KAIL	INDIA	Telangana	Hyderabad	500003	P000499		Amount for unpaid and unc	1500	13-AUG-2030			MRSANJAYKKOT	No	No	FY-7
PADMA		PAREKH	PRAVINCHANDRA		PAREKH	45 PAIGAH COLONY S P ROAD BE	INDIA	Telangana	Hyderabad	500003	P003185		Amount for unpaid and unc	90	13-AUG-2030			KIRITPAREKH	No	No	FY-7
MALLISWARI		VUPPALA	SAMBASIVA	RAO	VUPPALA	H NO 8-145 BEHIND ALWAL RLY ST	INDIA	Telangana	Hyderabad	500010	M003347		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MVDSV		PRASAD	M	JANARDAN	RAO	PLOT NO 44 VENKAT SAI NAGAR VI	INDIA	Telangana	Hyderabad	500015	M004447		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KOTESWARAMM		YALAMANCHILI	SAMBASIVARAO		YALAMUNCHILI	12-5-1/5/6 VIJAYAPURI SOUTH LAI	INDIA	Telangana	Hyderabad	500017	K003509		Amount for unpaid and unc	90	13-AUG-2030			SAMBASIVARAO	No	No	FY-7
RAMALINGAIAH		YADLAPALLI	NA		YADLAPALLI	BHARATHNAGAR COLONEY H NO 2	INDIA	Telangana	Hyderabad	500018	R003634		Amount for unpaid and unc	90	13-AUG-2030	AAFPY8717R			No	No	FY-7
KOTESWARA	RAO	VALLAMSETLA	VENKATARAMAIAH		VALLAMSETLA	H NO 1-10-58 ASHOK NAGAR HYD	INDIA	Telangana	Hyderabad	500020	K003508		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
K		SUSEELA	K	SATISH	BABU	SRT 132 JAWAHARNAGAR CHIKKAI	INDIA	Telangana	Hyderabad	500020	K003757		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAJESH	K	MANGNANI	KHUSHALDAS		DAYARAM	SHANTI NIKETAN, FLAT NO.42 'B'BI	INDIA	Telangana	Hyderabad	500029	R004838		Amount for unpaid and unc	780	13-AUG-2030				No	No	FY-7
SINGARAJU		GOVIND	SL	N	PRABU	PLOT NO.31 SAGAR SOCIETY 2-8-2	INDIA	Telangana	Hyderabad	500034	S004006		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
APRNA		PISAPATY	KVR	HARA	GOPAL	C/O K.V.R.HARA GOPAL 201 SWAR	INDIA	Telangana	Hyderabad	500044	A003488		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
CHANDRA	KANTA	MAHESHWARI	RAMESH	CHANDRA	MAHESHWARI	B 65 F 6 P S NAGAR VIJAY NAGAR I	INDIA	Telangana	Hyderabad	500057		IN301151-12956966-A	Amount for unpaid and unc	1500	13-AUG-2030	ACQPM1881M	N		No	No	FY-7
KANAKMAL		BAID	SAGARMAL		BAID	M/S NATIONAL TEA COMPANY 4-2	INDIA	Telangana	Hyderabad	500095		IN300966-10089043-A	Amount for unpaid and unc	327	13-AUG-2030	AEXPB4351H	N		No	No	FY-7
VASANT		KENIYA	H		KENIYA	101, T L KAPADIA APARTMENTS K	INDIA	Telangana	Hyderabad	500195	V004211		Amount for unpaid and unc	150	13-AUG-2030			ASHOKAGALA	No	No	FY-7
CHANDRA	SEKHAR	MARISETTY	M		NARAYANA	SUPRACHEM 1-1-535 GANDHI NAC	INDIA	Telangana	Hyderabad	500380	C003008		Amount for unpaid and unc	1140	13-AUG-2030				No	No	FY-7
PRAKASH	RAO	MARISETTY	M		NARAYANA	SUPRACHEM 1-1-535 GANDHI NAC	INDIA	Telangana	Hyderabad	500380	P003044		Amount for unpaid and unc	1140	13-AUG-2030				No	No	FY-7
SATYA	LEELA	DEVARAKONDA	DEVARAKONDAVEN	NAGESWARA	RAO	8-3-976/86, SHALIVAHANA NAGAR	INDIA	Telangana	Hyderabad	500873	S003648		Amount for unpaid and unc	90	13-AUG-2030			VENKATANAGES	No	No	FY-7
NAGABHUSHAN		ALLENKI	A		PAPAIAH	H NO 3-1-12 BRAHMAN STREET N	INDIA	Telangana	Hyderabad	502110	N003593		Amount for unpaid and unc	330	13-AUG-2030				No	No	FY-7
GOPI	KISHAN	MALU	LATE	SHANKERLALJI	MALU	S RANGLD & CO GANDHI GUNJ NL	INDIA	Telangana	Nizamabad	503001	G003342		Amount for unpaid and unc	90	13-AUG-2030			OMPRAKASHMA	No	No	FY-7
MANIKYARAO		VANGALA	LATE	V	MALLAIAH	H NO 9/9/51 VISHWAKARMA STRE	INDIA	Telangana	Warangal	506002	M003904		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
SATYAVATHI		GADEPALLI	MADHAVA		RAO	3-1-122, MOHAN ROAD, NEAR NAI	INDIA	Telangana	Khammam	507003	S003664		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SRINIVAS		LAHOTI	GANGABISHAN		LAHOTI	9-81 ARYANAGAR KODANGAL M	INDIA	Telangana	Mahbubnagar	509338	S004073		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
TARA	DEVI	LAHOTI	RATANLAL		LAHOTI	9-81 ARYANAGAR KODANGAL M	INDIA	Telangana	Mahbubnagar	509338	T003065		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
DV		SUDHA	DG		VASUDEVA	10-435 ADMURTHY NAGAR ANAI	INDIA	Andhra Pradesh	Anantapur	515001	D003287		Amount for unpaid and unc	1140	13-AUG-2030			DGVASUDEVA	No	No	FY-7
B	SURESH	KUMAR	MRBR	K	MURTHY	OPP ANANTHAM HOSPITAL SURYA	INDIA	Andhra Pradesh	Vishakhapatnam	520001	B000660		Amount for unpaid and unc	1500	13-AUG-2030			MRBVSCHALAPA	No	No	FY-7
B	SURESH	KUMAR	B	RADHAKRISHNA	MURTHY	OPP ANANTHAM HOSPITAL SURYA	INDIA	Andhra Pradesh	Vishakhapatnam	520001	B003624		Amount for unpaid and unc	210	13-AUG-2030			BVSCHALAPATHI	No	No	FY-7
KANTADEVI		SALECHA	RAJENDRA		KUMAR	VIMAL FINANCE BRODIPET 3RD LIF	INDIA	Andhra Pradesh	Guntur	522002	K004259		Amount for unpaid and unc	450	13-AUG-2030	BZPPK5042R			No	No	FY-7
NANDIPATI	VENKATA	SARATH	NSRC		MURTHY	NANDIPATI VENKATARAMAIAH SON	INDIA	Andhra Pradesh	Guntur	522201	N003700		Amount for unpaid and unc	90	13-AUG-2030			NANDIPATIKAMA	No	No	FY-7
VENKATESWARL		BHAVIRISETTI	SATYANARAYANA		BHAVIRISETTI	6-2 38 BANDLAMUDI VARI STREET	INDIA	Andhra Pradesh	Guntur	522201	V003690		Amount for unpaid and unc	300	13-AUG-2030			VIJAYALAKSHMI	No	No	FY-7
PITCHAIAH		PULIKONDA	PGOPALRATNAM		PULIKONDA	MUTLUR (P.O.) GUNTUR DT A.P.	INDIA	Andhra Pradesh	Guntur	522215	P004894		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
M	HARI	NARAYANA	PITCHIAN		NARAYANA	SWARNA (P.O.) PRAKASAM(DT)	INDIA	Telangana	Nizamabad	523170	M004287		Amount for unpaid and unc	90	13-AUG-2030	ABVPM2872J			No	No	FY-7
SRISIVA	PRAKASH	YARLAGADD	PRABHAKARA	RAO	Y	PLOT NO 47 PANDURANGAPURAM	INDIA	Andhra Pradesh	Vishakhapatnam	530003	S004071		Amount for unpaid and unc	90	13-AUG-2030			TULASIPADMAJA	No	No	FY-7
CHOLLANGI	MADHAVA	RAO	LTCHOLANGI	SRIVENKATA	NARAYANARAO	D.NO.50-2-103 GANDHI NAGAR P I	INDIA	Andhra Pradesh	Vishakhapatnam	530013	C000292		Amount for unpaid and unc	720	13-AUG-2030				No	No	FY-7
PEESAPATI	RAMA	KRISHNA	PS		MURTHY	C/O R.K.FINANCIAL S SHARE CON.	INDIA	Andhra Pradesh	Vishakhapatnam	530016	P004319		Amount for unpaid and unc	300	13-AUG-2030				No	No	FY-7
KK		RAI	SRD		RAI	Q,NO. 212/D, SECTOR 2, UKKUNAG	INDIA	Andhra Pradesh	Vishakhapatnam	530032	K004233		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
PERICHARLA	SUBBA	RAJU	SATYANARAYANA		RAJU	KONDALA AGRAHARAM MAKAVAR	INDIA	Andhra Pradesh	Vishakhapatnam	531113		IN302324-10832506-A	Amount for unpaid and unc	1500	13-AUG-2030	BIYPS6194Q	N		No	No	FY-7
PASUMOORTY	SREENIVASA	RAO	P	RAMA	RAO	C/O P SEETHARAM LECTURER DEV	INDIA	Andhra Pradesh	Vizianagaram	532502	P003742		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
SREENIVASARAO		PASUMARTY	P		RAMARAO	C/O P SEETHARAM LECTURER DEV	INDIA	Andhra Pradesh	Vizianagaram	532502	S004924		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
B	SIVA	KUMAR	VEERABHADRA		RAO	27/8/22 BODA VARI LANE KAKINA	INDIA	Andhra Pradesh	Vishakhapatnam	533001	B003498		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
GSVPADMA	GAYATRI	RAM	GCHANDERA		SEKHAR	15.1A.3/1 VENKATARATNA PURAM	INDIA	Andhra Pradesh	Vishakhapatnam	533001	G003645		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
ANNAPURANA		PALUKURI	P	SRINIVASA	RAO	HOUSE NO 8-114-6/3 PRATAP NAG	INDIA	Andhra Pradesh	Vishakhapatnam	533004		IN302324-10791143-A	Amount for unpaid and unc	420	13-AUG-2030	AKJPP3644G	N		No	No	FY-7
M		MANGATHAYAR	RANGA		RAO	8/18/15 KAMBHAM CHOLLTRY STF	INDIA	Andhra Pradesh	Vishakhapatnam	533101	M003803		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KRISHNA	REDDY	TETALI	VEERREDDY		TETALI	SUB POST MASTER ANAPARTI AN	INDIA	Andhra Pradesh	Vishakhapatnam	533342	K003747		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
VENKATAKRISHN	REDDY	DWARAMPUDI	VEERAGHAVA	REDDY	DWARAMPUDI	BESIDE POST OFFICE GOLLALA MA	INDIA	Andhra Pradesh	Vishakhapatnam	533344	V003605		Amount for unpaid and unc	120	13-AUG-2030				No	No	FY-7
CHAKKA	SRINIVASA	RAO	SATYANARAYANA		MURTHY	D.NO.22-79. SAJJAPURAM. TANUK	INDIA	Andhra Pradesh	Vishakhapatnam	534211	C003424		Amount for unpaid and unc	600	13-AUG-2030				No	No	FY-7
DCHINNIAH			NA			OLD THARAGUPET BANGLORE	INDIA	Karnataka	Bangalore Urban	560001	C000036		Amount for unpaid and unc	150	13-AUG-2030				No	No	FY-7
PAMADI	GOURISHANKAR	GUPTA	NA		GUPTA	69,AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560001	P000007		Amount for unpaid and unc	780	13-AUG-2030				No	No	FY-7
PREM		BAVEJA	P	N	BAVEJA	P BOX 5278 & P O 35 REST HOUSE	INDIA	Karnataka	Bangalore Urban	560001	P004608		Amount for unpaid and unc	150	13-AUG-2030			NINABAVEJANA	No	No	FY-7
DEVENDRA		MEHTA	S		MEHTA	SHANTI COMPLEX 894/895 NAGAR	INDIA	Karnataka	Bangalore Urban	560002	D003789		Amount for unpaid and unc	90	13-AUG-2030			VANDANAMEHT	No	No	FY-7
KESHAV		SHAH	MANGILAL		SHAH	24,CHAMPAK HOUSE, PILAPPA LAN	INDIA	Karnataka	Bangalore Urban	560002	K004030		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAJESH	KUMAR	BHANDARI	BALCHAND		BHANDARI	GEMAWAT INVESTMENT, NO.34,3F	INDIA	Karnataka	Bangalore Urban	560002	R004966		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
HN		JAYASIMHA	HR	NARASIMHA	MURTHY	K-89. 7TH CROSS LOWER PALACE C	INDIA	Karnataka	Bangalore Urban	560003	H003481		Amount for unpaid and unc	390	13-AUG-2030				No	No	FY-7
HARISH	MANAHARLAL	TURAKHIA	NA		TURAKHIA	20 M K T BUILDING 4TH CROSS GA	INDIA	Karnataka	Bangalore Urban	560009		IN302236-10107143-A	Amount for unpaid and unc	210	13-AUG-2030	AAVPT9766D	N		No	No	FY-7
DRSAROJA	G	DONKI	GS		DONKI	1187. 5TH BLOCK. 18TH 'B' MAIN R	INDIA	Karnataka	Bangalore Urban	560010	D003532		Amount for unpaid and unc	210	13-AUG-2030			CHANNAMMAGI	No	No	FY-7
DRSAROJA	G	DONKI	GS		DONKI	1187, 5TH BLOCK, 18TH 'B' MAIN R	INDIA	Karnataka	Bangalore Urban	560010	D003533		Amount for unpaid and unc	90	13-AUG-2030			CHANNAMMGD	No	No	FY-7
K	M	BHADRAMMA	K	N	VEERANNA	40 V BLOCK 71ST CROSS RAJAJINA	INDIA	Karnataka	Bangalore Urban	560010	K003669		Amount for unpaid and unc	90	13-AUG-2030			VVIJAYASHANKA	No	No	FY-7
MAHAVEER	RAJ	SINGHVI	RR		SINGHVI	NO. 27 RAMACHANDRA AGRAHAR	INDIA	Karnataka	Bangalore Urban	560018	M004254		Amount for unpaid and unc	90	13-AUG-2030			MMERASINGHV	No	No	FY-7
B	R	PATEL	SOMATAJI		PATEL	NO 14/3,MUDDANA LANE 6TH CRC	INDIA	Karnataka	Bangalore Urban	560023	B003728		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
WIPRO	PROSPER	LIMITED	NA		LIMITED	C/O WIPRO LIMITED, DODDAKANN	INDIA	Karnataka	Bangalore Urban	560035	W003018		Amount for unpaid and unc	1200	13-AUG-2030				No	No	FY-7
DILIP	T	MALECHA	TARACHAND	D	JAIN	129, 33RD CROSS 11 EN MAIN JAYA	INDIA	Karnataka	Bangalore Urban	560041	D003529		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAJIV		KHAITAN	SHDKKHAITAN		KHAITAN	C/O KHAITAN & CO. SUNRISE CHAI	INDIA	Karnataka	Bangalore Urban	560042	R006070		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
B		SHKUNTALA	SH	N	BASAVARAJU	NO 67 B T STREET (AVENUE ROAD	INDIA	Karnataka	Bangalore Urban	560053	0012503		Amount for unpaid and unc	360	13-AUG-2030	AOIPS7818G		BCHANDRASHEK	No	No	FY-7
KISHAN		KUMAR	BHANWAR		LALJI	PUSHKAR PAPER AGENCIES F-14 1	INDIA	Karnataka	Bangalore Urban	560053	K003473		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
PANNALAL		PINCHA	MOHANLALJI		PINCHA	C/O PRATIBHA GARMENTS BHERU	INDIA	Karnataka	Bangalore Urban	560053	P004607		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
G	R	SRIDHAR	G	RAMANATH	CHETTY	NO 26/1 2ND FLOOR 20TH MAIN X	INDIA	Karnataka	Bangalore Urban	560068	G003600		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
K	S	SHEKHAR	NA		SHEKHAR	"SHRIVAIBHAVAM", 609,10TH CRO	INDIA	Karnataka	Bangalore Urban	560070	K003192		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MS		BHASKAR	NA		BHASKAR	NO.454, 11TH MAIN ROAD, PADMA	INDIA	Karnataka	Bangalore Urban	560070	M004624		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
K		VASANTHI	K		YAJNANARAYANA	E1401 JACARANADA BRIGADE MILI	INDIA	Karnataka	Bangalore Urban	560078		IN302148-10067308-A	Amount for unpaid and unc	450	13-AUG-2030	ACZPK8598C			No	No	FY-7
KDEVADAS	N	KAMATH	E	NARASIMHA	KAMATH	682 8TH BLOCK 4STH CROSS JAYA	INDIA	Karnataka	Bangalore Urban	560082	K003733		Amount for unpaid and unc	360	13-AUG-2030				No	No	FY-7
S		SUDHEER	W	SRINIVASA	MURTHY	460/55.44TH CROSS.II MAIN ROAD	INDIA	Karnataka	Bangalore Urban	560082	S005549		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
J		KUMAR	NV		JAYARAMAN	ACCOUNTS DEPT. LARSEN & TOUBI	INDIA	Karnataka	Bangalore Urban	560092	J003683		Amount for unpaid and unc	90	13-AUG-2030			KTHARA	No	No	FY-7
MANJUNATHA	D	HEGDE	DEVENDRA	R	HEGDE	338/8 BELLAVUT 3RD BLOCK 13TH	INDIA	Karnataka	Bangalore Urban	560097	M004200		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
S		INDRA	J		SUBASH	S/O H R J BAPUJAH CYCLE DEALERS	INDIA	Karnataka	Kolar	563122	S003352		Amount for unpaid and unc	90	13-AUG-2030			JSUBASH	No	No	FY-7
NILESH		SHAH	NAROTTAM		SHAH	637, ASHOKA ROAD MYSORE MYS	INDIA	Karnataka	Mysore	570001	N000465		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
HARISH		KUMAR	SSOHANRAJ		KUMAR	KANTHI SILK HOUSE M.G. ROAD, T	INDIA	Karnataka	Tumkur	572101	H003442		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7

JAYANTHI	NAYAK	P	P	VASUDEV	NAYAK	"KRISHNA KRIPA", HAYAGGREEVA	INDIA	Karnataka	Dakshina Kannada	576102	J003637		Amount for unpaid and uncl	90	13-AUG-2030			PNARMADAVNA	No	No	FY-7
H	C	GURUPRASAD	HS	CHANDRA	MURTHY	1/88 SADASHIVA KATTABELTHUR	INDIA	Karnataka	Dakshina Kannada	576230	H003321		Amount for unpaid and uncl	360	13-AUG-2030			HCSUBRAMANY	No	No	FY-7
ARCHANA		MANJUNATH	SHM	R	MANJUNATH	ARCHANA ENTERPRISES I G ROAD	INDIA	Karnataka	Davanagere	577101	0010655		Amount for unpaid and uncl	750	13-AUG-2030				No	No	FY-7
M	PRAVEEN	KUMAR	I	MANIK	CHAND	INDER TRADING CORPN LAXMI BAZ	INDIA	Karnataka	Davanagere	577501	M003880		Amount for unpaid and uncl	90	13-AUG-2030			IMANIKCHAND	No	No	FY-7
PREMA		BHAT	VISHNU		SHASTRI	CANARA BANK CHANDAVAR NK	KA	Karnataka	Haveri	581323	P003761		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
VIDYA	G	BHAT	GAJANAN	V	BHAT	G D S MARG DANDELI N K	INDIA	Karnataka	Haveri	581325	V003234		Amount for unpaid and uncl	90	13-AUG-2030			MUKUNDKANAT	No	No	FY-7
NABEEN	KUMAR	SAHU	UDAYA	NATH	SAHU	OTRS NO 02/11 V V NAGAR TRANA	INDIA	Karnataka	Bellary	583123		NA-NA-120472001005	Amount for unpaid and uncl	3	13-AUG-2030	BCCPS1358A			No	No	FY-7
NARAYANDAS		BOOB	BHIKU		LAL	SRI VENKATESH BHAVAN LOHARW	INDIA	Karnataka	Raichur	584101	N003158		Amount for unpaid and uncl	1380	13-AUG-2030				No	No	FY-7
PUSHPA	B	BOOB	BAL	KISHAN	BOOB	BANKATLAL BOOB & CO 68 RAJENI	INDIA	Karnataka	Raichur	584102	P003560		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
SHAKUNTALA		BOOB	RAM	NIVAS	BOOB	BHAGWAN OIL INDUSTRIES PLOT N	INDIA	Karnataka	Raichur	584102	S003733		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
B		DHAKSHAYINI	M		BAKTHAVACHALAM	2, PARAMANATHA MUDALI STREE	INDIA	Tamil Nadu	Chennai	600001	B003846		Amount for unpaid and uncl	90	13-AUG-2030	BDZPD2838N			No	No	FY-7
KRISHNA		BHATTAD	SH	OMPRAKASH	BHATTAD	89 BANGARU NAICKEN STREET ELL	INDIA	Tamil Nadu	Chennai	600002	0012513		Amount for unpaid and uncl	210	13-AUG-2030	ACOPK5561G			No	No	FY-7
DINESH			CHAIN	RAJ	MUTHA	91,BAZAAR ROAD MYLAPORE MAI	INDIA	Tamil Nadu	Chennai	600004	D003728		Amount for unpaid and uncl	30	13-AUG-2030				No	No	FY-7
J		BALAKUMAR	T		JAGADEESAN	53 DR RANGA ROAD MYLAPORE N	INDIA	Tamil Nadu	Chennai	600004	J003437		Amount for unpaid and uncl	90	13-AUG-2030			MRAVI	No	No	FY-7
JAINTHI	ASHOK	BABU	ASHOK		BABU	16, CHITRAKULLAM SOUTH STREET	INDIA	Tamil Nadu	Chennai	600004	J003546		Amount for unpaid and uncl	450	13-AUG-2030			MVASHOKBABU	No	No	FY-7
KISHOR		KUMAR	CHAIN	RAJ	MUTHA	91.BAZAAR ROAD MYLAPORE MAI	INDIA	Tamil Nadu	Chennai	600004	K004398		Amount for unpaid and uncl	30	13-AUG-2030				No	No	FY-7
S		LAKSHMINARAY	SH	SV	SWAMINATHAN	3, THANAPPA MUDALI STREET, MY	INDIA	Tamil Nadu	Chennai	600004	S006582		Amount for unpaid and uncl	300	13-AUG-2030				No	No	FY-7
USHA		MURALI	R		MURALI	SUMANTH APARTMENTS 2. WARRI	INDIA	Tamil Nadu	Chennai	600004	U003397		Amount for unpaid and uncl	90	13-AUG-2030			RMURALI	No	No	FY-7
BHARINDUSTRIA	PROMOTER	PLTD	NA		PLTD	4TH FLOOR, BUKHARIA BUILDING,	INDIA	Tamil Nadu	Chennai	600006	M003202		Amount for unpaid and uncl	72	13-AUG-2030				No	No	FY-7
AMRATLAL	C	SHAH	CHANDULAL	K	SHAH	SWAPNALOK APTS 60 E V K SAMPA	INDIA	Tamil Nadu	Chennai	600007	A003320		Amount for unpaid and uncl	270	13-AUG-2030				No	No	FY-7
G	S	NAGALAKSHMI	PS	SUBRAMANIAM	IY	NO.44VEDA GIRI MISTRY STREET CI	INDIA	Tamil Nadu	Chennai	600008	G003619		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
MULKAY	PADMANABHA	SHETTY	SHANKAR		SHETTY	VIJAYA BANK 123, MARSHALLS RO	INDIA	Tamil Nadu	Chennai	600008	M004573		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
MSNAGARAJAN			LATE		MPSUBRAMANIAN	25.GOVINDA SWAMY ST.. PERAMB	INDIA	Tamil Nadu	Chennai	600011	M005197		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
MAHAVEER		A	ANRAJ		K	NO 158 DEMELLOWS ROAD PATTA	INDIA	Tamil Nadu	Chennai	600012		IN301637-40451473-9	Amount for unpaid and uncl	210	13-AUG-2030	AAJPM9895L	N		No	No	FY-7
K	SANATH	KUMARI	KG		REDDY	F6. NO. 35. NEELA KANTA METHA	INDIA	Tamil Nadu	Chennai	600017	K004478		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
S		MANI	M	K	SRINIVASAN	40 MADLEY 2ND STREET T NAGAR	INDIA	Tamil Nadu	Chennai	600017	S004674		Amount for unpaid and uncl	690	13-AUG-2030				No	No	FY-7
T	S	NARAYANASWA	LATET	S	SRINIVASAN	42/2 SARANGAPANI STREET T NAG	INDIA	Tamil Nadu	Chennai	600017	T003164		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
V		ANAND	V		VAIDYANATHAN	C-6 VAISHALI APTS 17 DR NAIR RO	INDIA	Tamil Nadu	Chennai	600017	V003801		Amount for unpaid and uncl	90	13-AUG-2030	AEBPA9471N	PADMINIVAIDYAI		No	No	FY-7
VKBHUVANESWA			VNKUMARASWAM			BANK OF MAHARASTRA 8,NAGESV	INDIA	Tamil Nadu	Chennai	600017	V004045		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
JAYALAKSHMI		SRINIVASAN	SRINIVASAN		SRINIVASAN	13 3RD CROSS STREET KARPAGA	INDIA	Tamil Nadu	Chennai	600020	J003379		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
PALANIAPPAN		VELLAYAN	VS	VELLAYAN	CHETTIAR	AMUDHAM 28-A FIRST MAIN ROA	INDIA	Tamil Nadu	Chennai	600020	P003191		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
G	UTTAM	CHAND	S	GANAPATHRAJ	SURANA	8 RAMANUJA IYER STREET OLD WA	INDIA	Tamil Nadu	Chennai	600021	G003072		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
UMAHABOOB		ALIKHAN	USMAN		ALIKHAN	16,VALLUVAN STREET, OLD WASH	INDIA	Tamil Nadu	Chennai	600021	U003256		Amount for unpaid and uncl	210	13-AUG-2030			VSEKAR	No	No	FY-7
UTTAM		CHAND	SG		SURANA	8, RAMANUJA IYER STREET, OLD W	INDIA	Tamil Nadu	Chennai	600021	U003276		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
S		MURALEEDHARA	SS		RANGAN	49 (OLD 23) V C GARDEN I STREET	INDIA	Tamil Nadu	Chennai	600028	S006128		Amount for unpaid and uncl	90	13-AUG-2030			SVASUNDHARA	No	No	FY-7
KOTHARISONS	NOMINEES	PVTLTD	NA		PVTLTD	KOTHAI BUILDINGS, 114, UTHAMA	INDIA	Tamil Nadu	Chennai	600034	K004839		Amount for unpaid and uncl	672	13-AUG-2030				No	No	FY-7
NARAYANAN		A	N		ALAGAPPAN	1757, VASANTH COLONY, ANNAN	INDIA	Tamil Nadu	Chennai	600040	N003845		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
R		PADMAKUMARA	K	RAMLINGAM	PILLAI	HIG 349/16 SIXTH AVENUE GARDE	INDIA	Tamil Nadu	Chennai	600040	R005026		Amount for unpaid and uncl	300	13-AUG-2030				No	No	FY-7
AS	BALA	KRISHNAN	AS		SUBBRAYULU	PLOT NO.33. RAJAJI NAGAR TIRUV	INDIA	Tamil Nadu	Chennai	600041	A004465		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
T	S	ABHAYAM	TV	SESHADRI	IY	NO 5, (PLOT 315), FOURTH MAIN R	INDIA	Tamil Nadu	Chennai	600041	T003046		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
PV		POULOSE	PO		VARU	10. SASTHA NAGAR. VILHVAKKAM	INDIA	Tamil Nadu	Chennai	600049	P004206		Amount for unpaid and uncl	990	13-AUG-2030				No	No	FY-7
R		ANANDAPADMA	S		RAJAGOPALAN	9,VENKATESWARA COLONY 1ST ST	INDIA	Tamil Nadu	Chennai	600051	R004369		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
THIRUVENGADA	N	R	RAJAGOPALACHAR	T	N	OLD NO 3 NEW NO 5 LIC COLONY E	INDIA	Tamil Nadu	Chennai	600059	T003026		Amount for unpaid and uncl	192	13-AUG-2030				No	No	FY-7
A	P	SANKAR	A	D	PADMANABAN	11,GANDHI STREET NEW PERUNGA	INDIA	Tamil Nadu	Chennai	600063	A004190		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
K		SANJEEVI	SL		KRISHNASAMY	OLD NO 27 NEW NO 30 KALIGNAR	INDIA	Tamil Nadu	Chennai	600075	K004296		Amount for unpaid and uncl	330	13-AUG-2030				No	No	FY-7
R		RANJANI	NA		RANJANI	NO 398 28TH STREET 6TH SECTOR	INDIA	Tamil Nadu	Chennai	600078	0011289		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
R		KANNAN	R		RAMASWAMI	L-44-B, BHARATHI DARSAN COLON	INDIA	Tamil Nadu	Chennai	600078	R004922		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
T	RAM	KUMAR	M	V	THIYAGARAJAN	49/B GAUTAM COLONY R K SHANM	INDIA	Tamil Nadu	Chennai	600078	T003131		Amount for unpaid and uncl	360	13-AUG-2030				No	No	FY-7
I	SUNITHA	KOTHARI	SHL		INDCHAND	KOTHARI		Tamil Nadu	Chennai	600079	0012008		Amount for unpaid and uncl	450	13-AUG-2030	AAFPK5589H			No	No	FY-7
DUNGARMAL		JAIN	C		MALJI	C/O SALEM STAINLESS STEEL SUPP	INDIA	Tamil Nadu	Chennai	600079	D003801		Amount for unpaid and uncl	90	13-AUG-2030			MAHAVEERJAIN	No	No	FY-7
GHEWARCHAND	B	JAIN	BHABOOT	MAL	JI	30 NARAYANA MUDALI ST MADR	INDIA	Tamil Nadu	Chennai	600079	G003130		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
G		RAJALAKSHMI	J	GOPOLA	KRISHNAN	16,NAMBULIER STREET, SOWCAR P	INDIA	Tamil Nadu	Chennai	600079	G003794		Amount for unpaid and uncl	60	13-AUG-2030				No	No	FY-7
J	GOPALA	KRISHNAN	VPJAYARAM		KRISHNAN	16, NAMBULIER STREET, SOWCAR	INDIA	Tamil Nadu	Chennai	600079	J003935		Amount for unpaid and uncl	150	13-AUG-2030				No	No	FY-7
PUSHPADEVI		SIROYA	MANGILAL		SIROYA	C/O SWASTIK ENTERPRISES,SHOP-	INDIA	Tamil Nadu	Chennai	600079	P003882		Amount for unpaid and uncl	90	13-AUG-2030			MANGILALSIROY	No	No	FY-7
JAYANTHI		SHANKER	B		SHANK	175, VELLALA STREET, PURASAWA	INDIA	Tamil Nadu	Chennai	600084	J003621		Amount for unpaid and uncl	960	13-AUG-2030				No	No	FY-7
S	LAKSHMI	NARAYANAN	N		SANTHANAM	NO 111 PETERS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086	S004868		Amount for unpaid and uncl	90	13-AUG-2030			KAMALASANTHA	No	No	FY-7
RNAGA		LAKSHMI	LATESH	R	RAKRISHNA	10-A. B.L.N.PRASAD NAGAR. VALA	INDIA	Tamil Nadu	Chennai	600087	R006104		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
M	E	JOSEPH	NA		JOSEPH	81 BHASKAR COLONY VIRUGAM BA	INDIA	Tamil Nadu	Chennai	600092	M003170		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
PADMANABHAN	VENKATA	PATHY	VENKATAPATHY		SUNDARAM	TWIN HOUSE NO-200 EMAYAM CO	INDIA	Tamil Nadu	Chennai	600101	P003082		Amount for unpaid and uncl	52	13-AUG-2030				No	No	FY-7
J		PATTABHIRAMAI	JAYARAMAN		PATTABHIRAMAN	C/O HOTEL KANCHI 28 C IN C ROA	INDIA	Tamil Nadu	Chennai	600105	J003458		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
TV		SESHAN	KS		VENKATACHELLAM	PLOT NO.30, SRIRAM NAGAR PORI	INDIA	Tamil Nadu	Chennai	600116	T003289		Amount for unpaid and uncl	360	13-AUG-2030				No	No	FY-7
GRAVIKUMAR			SGOVINDARAJAN			38,ANNA SALAI,ERUKANCHERRY,	INDIA	Tamil Nadu	Chennai	600118	G003875		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
K		INDERCHAND	KEWALCHAND		INDERCHAND	3, AMMAN KOIL STREET THIRUMA	INDIA	Tamil Nadu	Thiruvallur	602107	K004249		Amount for unpaid and uncl	570	13-AUG-2030				No	No	FY-7
KBALAKISHANAN			NKRISHNAN		NAIR	C/O NARAYANAN NAIR NO.2.RAGH	INDIA	Tamil Nadu	Thiruvallur	603001	K004073		Amount for unpaid and uncl	360	13-AUG-2030				No	No	FY-7
NAGARAJAN		B	BALABASKARAN		R	NEW NO.133, KAMATCHI AMMAN	INDIA	Pondicherry	NA	605001	N003828		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
NARMADHA		S	RAMESH		V	E-45. GOPALAKRISHNA GOKALE RC	INDIA	Tamil Nadu	Cuddalore	607803		IN302269-10561019-9	Amount for unpaid and uncl	810	13-AUG-2030	AEGPN6153B	N		No	No	FY-7
MEYYAPPA	MEYYAPPA	MEYYAPPAN	MEYYAPPA		MEYYAPPAN	MEYYAPPA RANGAMMAL, 44-A, BA	INDIA	Tamil Nadu	Tiruchirapalli	620002	M005037		Amount for unpaid and uncl	210	13-AUG-2030			MEYYAPPARANG	No	No	FY-7
S		JAISANKAR	R		SUBRAMANIAN	23 ANGARAI LALGUDI TK TRICHY D	INDIA	Tamil Nadu	Ariyalur	621703	S003354		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
K	KUMAR	KRISHNAN	P		KRISHNAN	27/B, VEERAPANDIA PURAM WEST	INDIA	Tamil Nadu	Pudukkottai	622302	K004302		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
S		PERIYANAYAKI	N		SATHAPPAN	107 M M STREET KARAIKUDI	INDIA	Tamil Nadu	Cuddalore	623001	S004807		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
EARULARASU			RESAI		SELVAN	'SELVAN ILLAM' 2E2E2 ROAD. NEW	INDIA	Tamil Nadu	Madurai	625002	E003036		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
S	P	BALAKESARI	PPR	SUBRAMANIAM	CHETTIAR	C/O SRI VAISHNODEVI SRI SIDDHI A	INDIA	Tamil Nadu	Madurai	625002	S004651		Amount for unpaid and uncl	750	13-AUG-2030				No	No	FY-7
R	SUDHARINI	DEVI	V	V	RAMACHANDRAN	BHARADWAJ 5TH STREET KOVALA	INDIA	Tamil Nadu	Madurai	625003	R004070		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
TS	KRISHNA	MOORTHY	T	G	SUBBURAMAN	MANI RANI ILLAM 5/411 2ND MAI	INDIA	Tamil Nadu	Madurai	625009	T003047		Amount for unpaid and uncl	1500	13-AUG-2030			TLGAYATHRI	No	No	FY-7
T		MANIKANDAN	MR	SP	THIAGARAJAN	LAKSHMI ILLAM 9 A NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T000148		Amount for unpaid and uncl	1500	13-AUG-2030				No	No	FY-7
T		MANIKANDAN	SHRI	SP	THIAGARAJAN	LAKSHMI ILLAM 9.A. NEHRU ROAD	INDIA	Tamil Nadu	Madurai	625016	T003317		Amount for unpaid and uncl	1500	13-AUG-2030				No	No	FY-7
K	RAJA	LENIN	A		KALIAPPAN	PLOT NO 6 GANDHI STREET UCHAF	INDIA	Tamil Nadu	Madurai	625017	K004204		Amount for unpaid and uncl	90	13-AUG-2030			SVAIRAMUTHU	No	No	FY-7
HAJEE	MOOSA	OMAR	OMAR	SALAY	MOHAMED	153, KK NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	H003429		Amount for unpaid and uncl	690	13-AUG-2030				No	No	FY-7
M	SAMINATH	GANDHI	MARUTHAPPAN		GANDHI	SWAMINATH 37 K K NAGAR MADU	INDIA	Tamil Nadu	Madurai	625020	M003197		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
M		NAGARAJAN	MARUTHAPPAN		NAGARAJAN	'SWAMINATH' 37-K.K. NAGAR MA	INDIA	Tamil Nadu	Madurai	625020	M003713		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
MOHAMED	ISMAIL	OMAR	OMAR	SALAY	MOHAMED	429 K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	M004188		Amount for unpaid and uncl	450	13-AUG-2030				No	No	FY-7
S		DEEPA	V		SURIANARAYANAN	4/355.ILANGOADIGAL STREET SAD	INDIA	Tamil Nadu	Madurai	625020	S005373		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
FAIZAL		OMAR	OMAR	SALAY	MOHAMED	4/107-B-1, LAKE AREA,MELUR ROA	INDIA	Tamil Nadu	Madurai	625107	F003040		Amount for unpaid and uncl	450	13-AUG-2030				No	No	FY-7
S		GANGATHARAN	MSP	SHANMUGAVEL	NADAR	165 MUNICIPAL OFFICE ROAD VIRU	INDIA	Tamil Nadu	Virudhunagar	626001	S003351		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
M		MEYYAPPAN	M		MANICKAM	34 M RM K L ST DEVAKOTTAI TAMI	INDIA	Tamil Nadu	Tiruchirapalli	630302	M004324		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
K	RAVI	KUMAR	NA		KUMAR	OLD NO 13 NEW NO 36 CONTRACT	INDIA	Tamil Nadu	Vellore	632301		IN300513-13574868-9	Amount for unpaid and uncl	3	13-AUG-2030				No	No	FY-7
CSRIDHARAN			NCHAKRAVARTHY			16-1 NARASIMHA NAGAR C.J. NIL	INDIA	Tamil Nadu	Vellore	632401	C003469		Amount for unpaid and uncl	90	13-AUG-2030			KVSEKAR	No	No	FY-7
B		SURESH	MR	A	BHAWARLAL	75, SANTHAPET, GUDIYATTAM	INDIA	Tamil Nadu	Vellore	632602	B000638		Amount for unpaid and uncl	1500	13-AUG-2030			MRSGNIRMALA	No	No	FY-7
R	V	SAROJA	S		GUNASEKARAN	THE KARUR VYSYA BANK LTD 46 CA	INDIA	Tamil Nadu	Salem	636001	R003269		Amount for unpaid and uncl	90	13-AUG-2030			SGUNASEKARAN	No	No	FY-7
N	R	MAGENDIRAN	N		RAMALINGAM	4E, PATCHAPATTI SOUTH CROSS S	INDIA	Tamil Nadu	Salem	636003	N003426		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
DHANAPAL		S	SANKARAN		K	11 AVVAIYAR STREET SUBRAMANI	INDIA	Tamil Nadu	Salem	636005		IN301313-20143692-9	Amount for unpaid and uncl	750	13-AUG-2030	ACKPD5088R	N	LAKSHMID	No	No	FY-7
M	K	MAHALAKSHMI	MS	L	KRISHNAN	INDIAN BANK GANDHI JI ROAD ERI	INDIA	Tamil Nadu	Erode	638001	M004572		Amount for unpaid and uncl	330	13-AUG-2030				No	No	FY-7
V	RAJA	SEKAR	AV		VISWANATHAN	NO.63S, PERIYA THOTTAM CHENNI	INDIA	Tamil Nadu	Erode	638002	V003813		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
SATHANARI			TASENGOTTAIYAN			ACCOUNTS SECTION SESHASAYEE F	INDIA	Tamil Nadu	Erode	638007	S006350		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
S		BAKKRISHNAN	K	SAMIAPPA	GOUND	NO 1 BUDDAR STREETS TEACHERS	INDIA	Tamil Nadu	Erode	638011	S005918		Amount for unpaid and uncl	840	13-AUG-2030				No	No	FY-7
K	S	RAJAMANICKAM	LATEKP	S	VELLAPANI	32 GOUNDER STREET GOBICHETTIP	INDIA	Tamil Nadu	Erode	638452	K003870		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
K	P	JAGANATHAN	PV	PALANISAMY	GOUND	4-B, BYE PASS ROAD KARUR	INDIA	Tamil Nadu	Karur	639001	K004029		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
N		SWAMINATHAN	TG		NARAYANASAMY	HOUSE NO-88. RAJAJI STREET KARI	INDIA	Tamil Nadu	Karur	639001	N003614		Amount for unpaid and uncl	240	13-AUG-2030				No	No	FY-7
S		KAVITHA	N		SWAMINATHAN	H NO-88, RAJAJI STREET, KARUR	INDIA	Tamil Nadu	Karur	639001	S005406		Amount for unpaid and uncl	240	13-AUG-2030				No	No	FY-7
T		DEVI	K		THIRUNAVUKKARASU	9. WEST PRADHAKSHNAM ROAD K	INDIA	Tamil Nadu	Karur	639002	T003262		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
A		ANUSUYA	P		ANANDAN	74,NORTH STREET PASUPATHI PAL	INDIA	Tamil Nadu	Karur	639004	A004066		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
C		SUNDAR	CHHUGOMAL		SUNDAR	LIBERTY STORES R S PURAM COIM	INDIA	Tamil Nadu	Coimbatore	641002	C003260		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
K		RAJESH	C		KISHINCHAND	LIBERTY STORES R S PURAM COIM	INDIA	Tamil Nadu	Coimbatore	641002	K003827		Amount for unpaid and uncl	90	13-AUG-2030			CSUNDAR	No	No	FY-7
KRRANGASWAM			LATE	RAMA	IYENGAR	28, P.N.SWAMY COLONY, IST STREI	INDIA	Tamil Nadu	Coimbatore	641002	K004820		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
S		SONU	C		SUNDAR	LIBERTY STORES R S PURAM COIM	INDIA	Tamil Nadu	Coimbatore	641002	S004991		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
D		SAROJA	SHCA	GOPAL	CHETTIAR	295 6TH STREET GANDHI PURAM C	INDIA	Tamil Nadu	Coimbatore	641012	D010516		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
R		JAYALAKSHMI	C	G	RAMAMURTHY	11/14. SIMPSON NAGAR. EDOLYN	INDIA	Tamil Nadu	Coimbatore	641025	R004023		Amount for unpaid and uncl	210	13-AUG-2030			CGRAMAMURTH	No	No	FY-7
GURUWAMI		SIDOWAN	GURUSWAMI		SIDOWAN	10/2, NALVAR NAGAR BHARATHY.	INDIA	Tamil Nadu	Coimbatore	641046	G003542		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
T		SUBRAMANIAN	T	THIMME	GOWD	PVNGAMPALAYAM, MARUDUR(P.O	INDIA	Tamil Nadu	Coimbatore	641104	T003265		Amount for unpaid and uncl	1500	13-AUG-2030				No	No	FY-7
N		RAMAKRISHNAN	R		NAGAPPAN	10, RAMAR KOVIL STREET, POLLA	INDIA	Tamil Nadu	Coimbatore	642001	N003797		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
R		KALPANA	M		RAMAKRISHNAN	15 KARAIKAL AMMAIYAR STREET	INDIA	Tamil Nadu	Coimbatore	642001	R003260		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
CR		SRIRAGHAVAN	VP		RAMANUJAN	69, PALLIVASAL STREET UDUMALPI	INDIA	Tamil Nadu	Coimbatore	642126	C003356		Amount for unpaid and uncl	1500	13-AUG-2030				No	No	FY-7
LASEENA		P	RAMAKRISHNAN		P	SOPANAM VILLIAPPALLY P O BADA	INDIA	Kerala	Ernakulam	673542		IN301356-20434017-9	Amount for unpaid and uncl	300	13-AUG-2030	BFWPP8712G	N		No	No	FY-7
V	V	ZEENATH	BV	MOHAMED	SALAHUDDHIN	SAFIATH MANZIL P O FAROOK CO	INDIA	Kerala	Ernakulam	673632	V003562		Amount for unpaid and uncl	90	13-AUG-2030			MABDULJABBAR	No	No	FY-7
PT		RAMACHANDRAI	P	DAMODARAN	NAIR	DEPT.OF MATHEMATICS,,CALICUT U	INDIA	Kerala	Ernakulam	673635	P004241		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
MV		SAIDALAVI	MV		KUNHAVA	THANGAL'S COLONY. BLOCK ROAD	INDIA	Kerala	Malappuram	676306	M004506		Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
A	K	KAMALAM	R		KRISHNAMURTHY	C/O A K HARIHARAN HARISONS A	INDIA	Kerala	Palakkad	678510	A004068		Amount for unpaid and uncl	90	13-AUG-2030			AKSIVARAMAKRI	No	No	FY-7
AK	SIVA	RAMAKRISHNAN	A	H	KRISHNAN	HARI SONS AYALUR	INDIA	Kerala	Palakkad	678510	A004108		Amount for unpaid and uncl	90	13-AUG-2030			AKKAMALAM	No	No	FY-7
AK	SIVARAMA	KRISHNAN	AH		KRISHNAN	HARI SONS, AYALEN (KERALA)	INDIA	Kerala	Palakkad	678510	A004297		Amount for unpaid and uncl	90	13-AUG-2030			VVMEENAKSHY	No	No	FY-7
V	V	MEENAKSHY	A	K	HARIHARAN	HARISONS AYALUR KERALA	INDIA	Kerala	Palakkad	678510	V003691		Amount for unpaid and uncl	90	13-AUG-2030			AKSIVARAMAKRI	No	No	FY-7
EK		PAUL	KURIAPPAN		PAUL	EDUTHAN , 39/754. APPAPARAMB	INDIA	Kerala	Kottayam	682011	E003026		Amount for unpaid and uncl	300	13-AUG-2030				No	No	FY-7
ANTONY	P	PUDUSSERY	P	A	PAUL	PUDUSSERY HOUSE CHERANELLOR	INDIA	Kerala	Kottayam	682034	A003469		Amount for unpaid and uncl	300	13-AUG-2030			HONEYLALPUDU	No	No	FY-7
RAJESH		GUPTA	SHRI	KRISHAN	GUPTA	C/O R.P.FINANCIAL SERVICES 40/5	INDIA	Kerala	Kottayam	682035	R006036		Amount for unpaid and uncl	750	13-AUG-2030				No	No	FY-7
KR	CHANDRA	VARMA	KELAR		TIRUPAD	AMBLI KOIKKAL NORTH FORT TRIP	INDIA	Kerala	Kottayam	682301	K003173		Amount for unpaid and uncl	90	13-AUG-2030			KANANDVARMA	No	No	FY-7
VK	VIJAYA	KUMAR	PVELAYAD	HAVS	NAVID	LEGAL DEPT. FEDEDAL BANK. PB NI	INDIA	Kerala	Kottayam	683101	V003795		Amount for unpaid and uncl	90	13-AUG-2030				No	No	FY-7
EMMANUEL	K	M	MATHEW		M	KARIAMADAM HOUSE P O VAZHA	INDIA	Kerala	Kottayam	686670	E003012		Amount for unpaid and uncl	90	13-AUG-2030	AEXPM1793D			No	No	FY-7
A		NATARAJAN	LATEM	AYYAPPA	CHARI	MADHAV MANDIRAN PROFESSOR'	INDIA	Kerala	Alappuzha	688010	A003962		Amount for un

THOMAS		VARGHESE	M		THOMAS	MANATHRAKUZHIYIL, PATHIRICKAI	INDIA	Kerala	Thrissur	689695	T003029		Amount for unpaid and unc	450	13-AUG-2030				No	No	FY-7
SANDHYA		S	MKBNAIR		S	NALUTHUNDATHIL CHENNITHALA	INDIA	Kerala	Thrissur	690100	S006306		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
ANVAR	R	N	NOOHUKANNU		N	REHUMATH NIVAS CHENKOOR NE	INDIA	Kerala	Thrissur	691537		IN300239-12673486-I	Amount for unpaid and unc	6	13-AUG-2030	AHOPN3633P	N		No	No	FY-7
BHAGAVANTHI			MARTHANDAN			RAMANI, T.C. 15/221, U.S. ROAD, T	INDIA	Kerala	Thrissur	695010	B003766		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
PADINJARAKALA	CHACKO	JOSEPH	PADINJARAKALATH	CHACKO	CHACKO	PADINJARAKALAM HOUSE KAINAK	INDIA	Kerala	Thrissur	695099	P003079		Amount for unpaid and unc	192	13-AUG-2030				No	No	FY-7
SURESH	KUMAR	AGARWAL	GANESH	NARAYAN	AGARWAL	C/O RAM KARAN JAGANNATH PRA	INDIA	West Bengal	Kolkata	700000	S005870		Amount for unpaid and unc	1200	13-AUG-2030				No	No	FY-7
UMA		MAHAWAR	RAMA	KANT	MAHAWAR	C/O MAHAWAR BROTHERS 28 ARI	INDIA	West Bengal	Kolkata	700001		IN300327-10360828-I	Amount for unpaid and unc	90	13-AUG-2030	AELPM1032R	N		No	No	FY-7
ARVA		ATTARI	SURAIYA		ADAMALI	20 SUKEAS LANE 3RD FLOOR CALC	INDIA	West Bengal	Kolkata	700001	A003530		Amount for unpaid and unc	90	13-AUG-2030			SURAIYAADAMLI	No	No	FY-7
AZAZ		HAZRAT	ABDULLAH		HAZRAT	C/O CONTINENTAL HARDWARE HC	INDIA	West Bengal	Kolkata	700001	A003845		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
ASHOK	KUMAR	JHUNJHARSINGK	LILADHAR		JHUNJHARSINGKA	M/S PEN VISION, B-201, BAGREE N	INDIA	West Bengal	Kolkata	700001	A005094		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
BARUN	KUMAR	MULLICK	LATE	CHUNILAL	MULLICK	20/5B ARMENIAN STREET CALCUT	INDIA	West Bengal	Kolkata	700001	B003532		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
CHANDAN		BHANDARI	RAMESH	CHAND	BHANDARI	M/S PREMRAJ GANPATRAJ 55 D CA	INDIA	West Bengal	Kolkata	700001	C003215		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
CHANROOP		BHUTORIA	P	C	BHUTORIA	JAIN ENTERPRISES 89 N S ROAD 3	INDIA	West Bengal	Kolkata	700001	C003248		Amount for unpaid and unc	570	13-AUG-2030				No	No	FY-7
JAI	SHREE	MOHATTA	NA		MOHATTA	C/O INDIAN TRADE CORPORATION	INDIA	West Bengal	Kolkata	700001	J003139		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KAVITA		KHAITAN	SHRISAJJAN	KUMAR	KHAITAN	C/O GANESH TRADING CO., P-38,I	INDIA	West Bengal	Kolkata	700001	K004664		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MAKHANLAL		SADANI	SOHANLAL		SADANI	2-CHURCH LANE. 3ND FLOOR. ROC	INDIA	West Bengal	Kolkata	700001	M003337		Amount for unpaid and unc	1380	13-AUG-2030			LALITKUMARSAD	No	No	FY-7
MANJU		JAIN	PRADEEP	KUMAR	JAIN	C/O SANGAM STORES P-4 NEW HC	INDIA	West Bengal	Kolkata	700001	M003426		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MOHENDRA	NATH	MUKHERJEE	LATEMANMATHA	NATH	MUKHERJEE	16 INDIA EXCHANGE PLACE CALCI	INDIA	West Bengal	Kolkata	700001	M003877		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
NISHA		RAJGARHIA	ALOK		RAJGARHIA	C/O SHYAM SUNDER MOHAN LAL	INDIA	West Bengal	Kolkata	700001	N003372		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
PRIYA	DARSHAN	MUNDHRA	NA		MUNDHRA	CARTER HYDURAULIC POWAR PRI	INDIA	West Bengal	Kolkata	700001	P003527		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAJ	KUMARI	DUGAR	DAULAT	RAJ	DUGAR	C/O DR DURGA CHITAVASH JUTE N	INDIA	West Bengal	Kolkata	700001	R003362		Amount for unpaid and unc	90	13-AUG-2030			DAULATRAJDUG	No	No	FY-7
REEMA		CHOUDHARY	SHIW	NANDAN	CHOUDHARY	C/O INDUSTRIAL FINANCE CORPN	INDIA	West Bengal	Kolkata	700001	R003834		Amount for unpaid and unc	90	13-AUG-2030			SHIWNANDANC	No	No	FY-7
RATNA		SHAH	RAMESHCHANDRA	V	SHAH	C/O SWASTIK SALES CORPN 40 NE	INDIA	West Bengal	Kolkata	700001	R004112		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
SANGITA	A	DAMANI	AJAY	M	DAMANI	C/O M/S AMIS HA PLASTICS 33 ARI	INDIA	West Bengal	Kolkata	700001	S003441		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHARDA		BORAD	SURAJ	MAL	BORAR	C/O LOTUS CASTING PVT LTD 19 AI	INDIA	West Bengal	Kolkata	700001	S003822		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SURYAKANT	M	DAMANI	MANOHARLAL		DAMANI	C/O M/S AMISHA PLASTICS 33 ARI	INDIA	West Bengal	Kolkata	700001	S004371		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SUSHILA		CHANDAK	CHAND	RATAN	CHANDAK	C/O R K VYAS & CD 9/12 LAL BAZA	INDIA	West Bengal	Kolkata	700001	S004401		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHANTI	SWAROOP	JAIN	SOHANLAL		JAIN	C/O PRECISION BEARING & MILL S	INDIA	West Bengal	Kolkata	700001	S005339		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
YASHODA	DEVI	MUNDHRA	NA		MUNDHRA	CARTER HYDRAULIC POWER PRIVA	INDIA	West Bengal	Kolkata	700001	Y003021		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
YUSUF	HATIMBHAI	MALKANI	MATIMBHAI		MALKANI	C/O HATIM & SONS 50 NETAJI SUB	INDIA	West Bengal	Kolkata	700001	Y003043		Amount for unpaid and unc	90	13-AUG-2030	ABJPH1704Q			No	No	FY-7
TAPAS	KUMAR	SARKAR	SURENDRA	RANJAN	SARKAR	13/4 A RAMKANTA BOSE STREET B	INDIA	West Bengal	Kolkata	700003	T003059		Amount for unpaid and unc	90	13-AUG-2030			MALABIKASARKA	No	No	FY-7
ASHOK	KUMAR	JHAJHARIA	JALI	RAM	JHAJHARIA	21/D MOHAN LAL STREET CALCUT	INDIA	West Bengal	Kolkata	700004		IN301313-20092258-I	Amount for unpaid and unc	360	13-AUG-2030	ACEPJ1223E	N		No	No	FY-7
ASIT		MITRA	LATESUDHIR	RANJAN	MITRA	C/O CENTRAL BANK OF INDIA SHA	INDIA	West Bengal	Kolkata	700004	A003754		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAMARANI		PAUL	GURUDAS		PAUL	S A AKHOY BOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004	R003645		Amount for unpaid and unc	90	13-AUG-2030			ADITIPAUL	No	No	FY-7
RAVI	SHANKER	BAGLA	DURGA	PRASAD	BAGLA	4/3A KRISHNA RAM BOSE ST CALI	INDIA	West Bengal	Kolkata	700004	R004125		Amount for unpaid and unc	90	13-AUG-2030			AJAYKUMARBAG	No	No	FY-7
SAVITA		JAIN	SUBHASH		JAIN	222/223 A P C ROAD FLAT F 3 SHY	INDIA	West Bengal	Kolkata	700004	S003676		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
USHA	KUMARI	BAGLA	DURGA	PRASAD	BAGLA	4/3A KRISHNA RAM BOSE ST CALI	INDIA	West Bengal	Kolkata	700004	U003161		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
MAHESH		NAHATA	MANGILAL		NAHATA	MANGILAL HAHATA & OTHERS, 15	INDIA	West Bengal	Kolkata	700005	M004564		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
BELA		CHATTERJEE	MATILAL		CHATTERJEE	23A GULU OSTA GOR LANE CALCI	INDIA	West Bengal	Kolkata	700006	B003200		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
BRIJ	KUMAR	JALAN	HANUMAN	PRASAD	JALAN	58/1/C, RAJA DINENDRA STREET, T	INDIA	West Bengal	Kolkata	700006	B003739		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
SANGHAMITRA		CHATTERJEE	TAPAN		CHATTERJEE	C/O MR PRANAB KUMAR DIRGHAM	INDIA	West Bengal	Kolkata	700006	S004701		Amount for unpaid and unc	360	13-AUG-2030			TAPANCHATTERJ	No	No	FY-7
ROHIT	KUMAR	AGARWAL	LATEPRABHU	DAYAL	AGARWAL	4C, JATINDRA MOHAN AVENUE N	INDIA	West Bengal	Kolkata	700007		IN300693-10135485-I	Amount for unpaid and unc	360	13-AUG-2030	ACTPA6628F			No	No	FY-7
SAILENDRA	LALL	SEAL	LATESHH	L	LAND	44 SIKDAR PARA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	0010122		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
GANESHLAL		BAGRI	SHCHAMPA	LAL	B	173/1 DARPANDRAYAN TAGORE S	INDIA	West Bengal	Kolkata	700007	0012725		Amount for unpaid and unc	360	13-AUG-2030	ADQPB4971J			No	No	FY-7
AMARAW		RAMPURIA	NA		RAMPURIA	BHIKHAN CHAND RAMPURIA 113/I	INDIA	West Bengal	Kolkata	700007	A003288		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
ANJANA	DEVI	JAIN	SHAMBHU	KUMAR	JAIN	C/O SHAMBHU KUMAR JAIN 62 NA	INDIA	West Bengal	Kolkata	700007	A003439		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
AMOLAK	CHAND	BUMB	LATEDHUL	CHANDJI	BUMB	HOUSE NO-35 BURTOLLA STREET,	INDIA	West Bengal	Kolkata	700007	A004099		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
ADITYA	KR	MUNDHRA	M	L	MUNDHRA	29 MUKTA RAM BABU STREET CA	INDIA	West Bengal	Kolkata	700007	A004860		Amount for unpaid and unc	330	13-AUG-2030				No	No	FY-7
ANIL		AGARWAL	SHMADAN	LAL	AGARWAL	8, BANSTALLA LANE, CALCUTTA	INDIA	West Bengal	Kolkata	700007	A005424		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
BHARAT	KUMAR	BHATIA	SNEHAKANT		MEHATIA	C/O S.M.BHATIA 19,MULLICK STRE	INDIA	West Bengal	Kolkata	700007	B004335		Amount for unpaid and unc	90	13-AUG-2030			JAYSHREEBHATI	No	No	FY-7
CHADRA	PRAKASH	GUPTA	RAM	PRASAD	GUPTA	50 BURTOLLA STREET 2ND FLOOR	INDIA	West Bengal	Kolkata	700007	C003047		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
DILIP	KUMAR	KARSANDAS	KARSANDAS		POPAT	C/O KARSANDAS & SONS 203 MAH	INDIA	West Bengal	Kolkata	700007	D003216		Amount for unpaid and unc	390	13-AUG-2030			KISHORKUMARK	No	No	FY-7
FALGUNIBEN	P	PATEL	PRAVIN		PATEL	C/O MANORBHAI AMBALAL 156 M	INDIA	West Bengal	Kolkata	700007	F003033		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
GOURI		SEAL	LATE		DRHL	44,SIKDARPARA STREET CALCUTT	INDIA	West Bengal	Kolkata	700007	G003835		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
HARSH		DUBEY	SHIVSWARUP		DUBEY	201 RABINDRA SARNI CALCUTTA	INDIA	West Bengal	Kolkata	700007	H003162		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
JAYSHREE		BHATIA	BHARAT		KRBHATIA	C/O S.M.BHATIA 19,MULLICK STRE	INDIA	West Bengal	Kolkata	700007	J003986		Amount for unpaid and unc	1500	13-AUG-2030	AFMPB2398R		HEMLATABHATI	No	No	FY-7
KABITA		ARORA	SHYAM	SUNDAR	ARORA	23 BARANASHI GHOSH STREET C/	INDIA	West Bengal	Kolkata	700007	K003204		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KRISHNA	DEVI	DAGA	GIRIRAJ	RATAN	DAGA	C/O SHREE GANESH TEXTILES 16 P	INDIA	West Bengal	Kolkata	700007	K003536		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MEERA		JALAN	JAGDISH	PRASAD	JALAN	C/O BHIL TEX 15 NOORMAL LOHIA	INDIA	West Bengal	Kolkata	700007	M003571		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MUKESHKUMAR	D	DOSHI	DHIRAJLAL	G	DOSHI	C/O DOSHI BROS SYNDICATE 2 MU	INDIA	West Bengal	Kolkata	700007	M003671		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
NATHMAL		SUREKA	NA		SUREKA	C/O PRADEEP TRADERS & SUPPLIEI	INDIA	West Bengal	Kolkata	700007	N003219		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
NAND	KISHORE	GOENKA	HARI	NARAYAN	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	N003912		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
NIRANJAN	LAL	AGARWAL	LATE	CHIRANJILAL	AGARWAL	C/O JANATA MEDICAL STORES 14,	INDIA	West Bengal	Kolkata	700007	N004042		Amount for unpaid and unc	210	13-AUG-2030	ADHPA1885F		PRAVEENKUMAR	No	No	FY-7
PUSHKAR	LAL	AGARWAL	MALIRAM		AGARWAL	C/O SHREE GOPAL TRADING 67/45	INDIA	West Bengal	Kolkata	700007	P003554		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAMESH	KUMAR	ARORA	ROSHAN	LAL	ARORA	81 MUKTARAM BABU STREET CAL	INDIA	West Bengal	Kolkata	700007	R003681		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RENU		DWARKANI	B	D	DWARKANI	22 B KALIKRISHNA TAGORE STREET	INDIA	West Bengal	Kolkata	700007	R004148		Amount for unpaid and unc	750	13-AUG-2030				No	No	FY-7
RAVINDRA	KUMAR	BOTHRA	KANHAIYALAL		BOTHRA	C/O PUSPKUMAR ASHOK KUMAR 1	INDIA	West Bengal	Kolkata	700007	R004178		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
RADHA		GOEL	PROMOD	KUMAR	GOEL	C/O GANESH ENTERPRISES 49,B ST	INDIA	West Bengal	Kolkata	700007	R004620		Amount for unpaid and unc	330	13-AUG-2030				No	No	FY-7
RAJKUMARI		GOENKA	NAND	KISHORE	GOENKA	261, RABINDRA SARANI CALCUTT	INDIA	West Bengal	Kolkata	700007	R005081		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SANTOSH		BIHANI	RAMESH	KUMAR	BIHANI	C/O B S STEEL CORPORATION 18/1	INDIA	West Bengal	Kolkata	700007	S003506		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SATISH	KUMAR	AGARWAL	KISHANCHAND		AGARWAL	M/S SATISH & CO 113A MANOHAR	INDIA	West Bengal	Kolkata	700007	S003626		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHAKUNTALA	DEVI	DAGA	LALIT	MOHAN	DAGA	C/O SHREE GANESH TEXTILES 16 P	INDIA	West Bengal	Kolkata	700007	S003734		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHANTI		BOTHRA	RAVINDRA	KUMAR	BOTHRA	C/O PUSP KUMAR ASHOK KUMAR	INDIA	West Bengal	Kolkata	700007	S003794		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SUMITRA		PODDAR	SUSHIL	KUMAR	PODDAR	5 MADAN CHATTERJEE LANE CALC	INDIA	West Bengal	Kolkata	700007	S004207		Amount for unpaid and unc	90	13-AUG-2030			SUSHILKUMARPO	No	No	FY-7
SHEO	KUMAR	DOODVAWALA	LATES	L	DOODVAWALA	5A,MUKLARAN BABU STREET CALC	INDIA	West Bengal	Kolkata	700007	S005261		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
SAILENDRA	LALL	SEAL	LATEDRHL		SEAL	44,SIKDARPARA STREET, CALCUTT	INDIA	West Bengal	Kolkata	700007	S007091		Amount for unpaid and unc	270	13-AUG-2030				No	No	FY-7
SHYAM	SUNDER	SINGHANIA	SATYANARAYAN		SINGHANIA	22,BURTOLLA STREET, CALCUTTA	INDIA	West Bengal	Kolkata	700007	S007418		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SAILENDRA	LALL	SEAL	LATE	DRH	L	44, SIKDAR PARA STREET, CALCUT	INDIA	West Bengal	Kolkata	700007	S007717		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
SAILENDRA	LALL	SEAL	LATE	SH	HL	44, SIKDAR PARK STREET, KOLKAT	INDIA	West Bengal	Kolkata	700007	S007830		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	S007853		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
SAILENDRA	LALL	SEAL	NA		SEAL	44 SIKDAR PURA STREET KOLKATA	INDIA	West Bengal	Kolkata	700007	S007862		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
RAJ	KUMAR	GARODIA	ARJUN	LALL	GARODIA	BANSAL TEA COMPANY 35 CHITTAI	INDIA	West Bengal	Kolkata	700012	R003343		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
CHANDA	G	GANGWANI	GOBIND	J	GANGWANI	C/O GOBIND J GANGWANI 26 H ST	INDIA	West Bengal	Kolkata	700013	C003242		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MINAXI		KAKKAD	KIRAN	KUMAR	KANTILAL	C/O METRO MOTORS 29 GANESH	INDIA	West Bengal	Kolkata	700013	M003593		Amount for unpaid and unc	90	13-AUG-2030			KIRANKUMARKA	No	No	FY-7
RATAN	MALA	JAIN	NEMI	CHAND	JAIN	C/O CHANDRALAYA 5 LENIN SARAI	INDIA	West Bengal	Kolkata	700013	R003777		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SUSHIL		DATTA	SATISH		DATTA	54/B 5 N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004377		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
SUSHIL		DATTA	LATES	C	DATTA	54/B 5 N BANERJEE ROAD CALCU	INDIA	West Bengal	Kolkata	700014	S004785		Amount for unpaid and unc	1500	13-AUG-2030				No	No	FY-7
BASIL	KALYAN	ELIAS	HAROLD	THEOPORE	ELIAS	FLAT NO C503 SUNRISE ESTATE 14	INDIA	West Bengal	Kolkata	700015	B003188		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
DINESH	KUMAR	SHARDA	SHRIKRISHANA	KUMAR	SHARDA	10BA ELLIOT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016	D003911		Amount for unpaid and unc	90	13-AUG-2030			SARITASHARDA	No	No	FY-7
SAMPAT	RAI	DASSANI	LALCHAND		DASSANI	53 D FREE SCHOOL STREET CALCI	INDIA	West Bengal	Kolkata	700016	S003414		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHREE	KANWAR	DASSANI	SAMPATRAI		DASSANI	53 D FREE SCHOOL STREET CALCI	INDIA	West Bengal	Kolkata	700016	S003952		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KABITA		SAHA	LATESH	MADHUSUDHAN	SAHA	BLUE BELL APARTMENT 4A 7/2 SHI	INDIA	West Bengal	Kolkata	700017	0010092		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
KUMUDANI		KALIA	V	N	KALIA	C/O R K TEWARI 20 B DILKHUSHA S	INDIA	West Bengal	Kolkata	700017	K004512		Amount for unpaid and unc	90	13-AUG-2030			VIRENDRANATH	No	No	FY-7
INDRANI		SAHA	SUMITRO		SAHA	57/1A EKDALIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	I003078		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SUSMITA		GHOSH	SITANSU	KUMAR	GHOSH	18/3 GARIAHAT ROAD FLAT NO 6I	INDIA	West Bengal	Kolkata	700019	S004656		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
SUMITRO		SAHA	JAGADISH	CHANDRA	SAHA	57/1A EKDALIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700019	S004817		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
SHAKUNTALA		GUPTA	ARUN		GUPTA	25 A BALLYGUNGE PARK CALCUT	INDIA	West Bengal	Kolkata	700019	S004961		Amount for unpaid and unc	210	13-AUG-2030			ANISHGUPTA	No	No	FY-7
RAJENDRA	KUMAR	WAHI	WAHI	R	R	501 HEERA APARTMENTS 34 KABI	INDIA	West Bengal	Kolkata	700023		IN301313-20490139-I	Amount for unpaid and unc	90	13-AUG-2030	AAJPW1757E			No	No	FY-7
ANJAN	KUMAR	DAS	AMARENDRA	NATH	DAS	42 PRATAPADITYA PLACE CALCUT	INDIA	West Bengal	Kolkata	700026	A003876		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAMESH	KUMAR	SOVASARIA	SITARAM		SOVASARIA	48. KALI TEMPLE ROAD. FLAT 4B. 4	INDIA	West Bengal	Kolkata	700026	R004190		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
DEEPA		JAIN	ADISHWAR	PD	JAIN	15/2C CHETLA ROAD D-3/3RD FLO	INDIA	West Bengal	Kolkata	700027	D003373		Amount for unpaid and unc	90	13-AUG-2030			ADISHWARPDJAI	No	No	FY-7
SUSHIL	KUMAR	MOHTA	SHIV	KISHAN	MOHTA	2/1 BURDWAN ROAD BABYLON AP	INDIA	West Bengal	Kolkata	700027	S004643		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
MEERA	KUMARI	KASHYAP	DHIRENDRA		KUMAR	9 JAGANNATH APT 42 / N TEWARI	INDIA	West Bengal	Kolkata	700028	M003573		Amount for unpaid and unc	840	13-AUG-2030				No	No	FY-7
MAHADEVAN	PALAMADAI	KUPPUSWAMI	P		KUPPUSWAMI	2/2 SEBAK BAIDYA STREET CALCU	INDIA	West Bengal	Kolkata	700029	M003278		Amount for unpaid and unc	90	13-AUG-2030			SUSHILAMAHAD	No	No	FY-7
NAND	KISHORE	TULSYAN	LATEB	L	TULSYAN	15-B, HINDUSTAN ROAD CALCUTT	INDIA	West Bengal	Kolkata	700029	N003613		Amount for unpaid and unc	120	13-AUG-2030			ANUJTULSYAN	No	No	FY-7
SAVITA		SHAH	MOHAN	LAL	SHAH	FLAT S D, 5TH FLOOR IDENTITY 38,	INDIA	West Bengal	Kolkata	700031		IN300095-10047425-I	Amount for unpaid and unc	90	13-AUG-2030	AJWPS3254R			No	No	FY-7
BINAY	KRISHNA	SAHA	RAKHAL	DAS	SAHA	C/O MUKTI NIWAS 33/1 SASHI BHI	INDIA	West Bengal	Kolkata	700034	B003365		Amount for unpaid and unc	90	13-AUG-2030			BHAKTIPRIYASAH	No	No	FY-7
S	K	MANDAL	R		MANDAL	C/O S K HALDER 10/2 FAIKR PARA	INDIA	West Bengal	Kolkata	700034	S003356		Amount for unpaid and unc	840	13-AUG-2030				No	No	FY-7
SUNIL	KUMAR	BHATTACHARYA	AJIT		BHATTACHARYA	11 BHUPEN ROY ROAD BEHALA C/	INDIA	West Bengal	Kolkata	700034	S004227		Amount for unpaid and unc	90	13-AUG-2030			PURNIMABHATT	No	No	FY-7
TAPAN		NEOGI	SUDHIR		NEOGI	165/20/P-5 GOPAL MISRA ROAD	INDIA	West Bengal	Kolkata	700034	T003143		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
DALIA		SETT	AMLAN	KUMAR	SETT	34/AD, KASHINATH DUTTA ROAD,	INDIA	West Bengal	Kolkata	700036	D003292		Amount for unpaid and unc	90	13-AUG-2030			AMLANKUMARS	No	No	FY-7
MAHADEB		BHATTACHARYY	ABANI	MOHAN	BHATTACHARYYA	11/C NORTHERN AVENUE CALCUT	INDIA	West Bengal	Kolkata	700037	M003872		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MAHADEB		BHATTACHARYA	ABANI	MOHAN	BHATTACHARYA	11 C NORTHERN AVENUE CALCUT	INDIA	West Bengal	Kolkata	700037	M003879		Amount for unpaid and unc	90	13-AUG-2030			SHANTABHATTA	No	No	FY-7
RABINDRA	KUMAR	PRAMANIK	K	K	PRAMANIK	40/1 PAIK PARA ROW CALCUTTA	INDIA	West Bengal	Kolkata	700037	R004084		Amount for unpaid and unc	210	13-AUG-2030				No	No	FY-7
UTPAL	DAS	GUPTA	SAILENDRANATH	DAS	GUPTA	11/4B J K PAUL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700038	U003135		Amount for unpaid and unc	240	13-AUG-2030			INDIRADASGUPT	No	No	FY-7
SIPRA		SARKAR	RABIN		SARKAR	8/9 N C CHOWDHURY ROAD KASBA	INDIA	West Bengal	Kolkata	700042	S004738		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
MUKTI		GAMBHIRA	JANARDAN		GAMBHIRA	344/1A N S C BOSE ROAD CALCUT	INDIA	West Bengal	Kolkata	700047	M003755		Amount for unpaid and unc	90	13-AUG-2030			JANARDANGAMI	No	No	FY-7
ARUN		BHATTACHARJEE	J	N	BHATTACHARJEE	188/2 ROY BAHADUR ROAD CALCI	INDIA	West Bengal	Kolkata	700053	A004125		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
RAJENDRA	KUMAR	SETT	LAKSHMI	CHAND	SETT	571 N BLOCK FLAT NO 402 NEW A	INDIA	West Bengal	Kolkata	700053	R004020		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
GIRRAJ	KISHOR	DAGA	GAURI	SHANKAR	DAGA	P-112, CIT ROAD SCHEME NO.VI M	INDIA	West Bengal	Kolkata	700054	G003873		Amount for unpaid and unc	60	13-AUG-2030				No	No	FY-7
PREM	NATH	PATHAK	RAM	BACHAN	PATHAK	103/3 NARKELDANGA MAIN ROAD	INDIA	West Bengal	Kolkata	700054	P003500		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
PREM	NATH	PATHAK	LATERAM	BACHAN	PATHAK	103/3 NARKELDANGA MAIN ROAD	INDIA	West Bengal	Kolkata	700054	P003795		Amount for unpaid and unc	90	13-AUG-2030			NEERAPATHAK	No	No	FY-7
AMITAVA		BANIK	RASHIK	LALL	BANIK	P 61 BLOCK A BANGUR AVENUE C	INDIA	West Bengal	Kolkata	700055	A003802		Amount for unpaid and unc	90	13-AUG-2030				No	No	FY-7
PANKAJ		LAKHOTIA	RKLAKHOTIA		LAKHOTIA	JAMUNA VATIKA, BLOCK-1, FLAT N	INDIA	West Bengal	Kolkata	700055	P005063		Amount for unpaid and unc	840	13-AUG-2030	AAXPL4119Q			No	No	FY-7
ABHA		KEDIA	SHRAMESH	CHANDRA	KEDIA	KEDIA HOUSE DB-8/2 DR B C ROY S	INDIA	West Bengal	Kolkata	700059	0012617		Amount for unpaid and unc	240	13-AU

GEETIKA		MITRA	DEBABRATAMAY		MITRA	CE 22 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064	G003335		Amount for unpaid and uncl	90	13-AUG-2030				DEBABRATAMAY	No	No	FY-7
JOYDEB		BANERJEE	NAYIQ		BANERJEE	B E 186 SALT LAKE SECTOR I CALC	INDIA	West Bengal	Kolkata	700064	J003322		Amount for unpaid and uncl	90	13-AUG-2030				NIBEDITABANER	No	No	FY-7
RUMA		GANGULY	NIRMALYA		GANGULY	K 7 VIDYASAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	R004212		Amount for unpaid and uncl	90	13-AUG-2030				NIRMALYAGANG	No	No	FY-7
SANTONA		GANGULY	SHIVAJI	KUMAR	GANGULY	K 7 VIDYA SAGAR NIKETAN SALT LA	INDIA	West Bengal	Kolkata	700064	S004871		Amount for unpaid and uncl	90	13-AUG-2030				SOMAGANGULY	No	No	FY-7
ASSU		AGARWAL	ASHOK	KUMAR	AGARWAL	C/O INDRA KUMAR TRADERS 67/4	INDIA	West Bengal	Kolkata	700070	A003916		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
GOPAL	KRISHNA	JOSHI	RADHA	KRISHNA	JOSHI	C/O R L THEKARIWAL,ADVOCATE 3	INDIA	West Bengal	Kolkata	700070	G003190		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
GOPAL	KRISHNA	JOSHI	R	K	JOSHI	C/O R C TEKARIWAL ADVOCATE 31	INDIA	West Bengal	Kolkata	700070	G003705		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RENU		DWARKANI	BALDEV	DAS	DWARKANI	22-B, KALI KRISHNA TAGORE STREE	INDIA	West Bengal	Kolkata	700070	R004965		Amount for unpaid and uncl	330	13-AUG-2030					No	No	FY-7
SHALINI	FERTILISERS	LTD	NA		LTD	33A,JAWAHARLAL NEHRU ROAD,	INDIA	West Bengal	Kolkata	700071	S007358		Amount for unpaid and uncl	168	13-AUG-2030					No	No	FY-7
SHALINI	FERTILISERS	LIMITED	NA		LIMITED	33A,JAWAHER LAL NEHRU ROAD,	INDIA	West Bengal	Kolkata	700071	S007390		Amount for unpaid and uncl	72	13-AUG-2030					No	No	FY-7
VIMLA	ASHOK	BADLANEY	LATEASHOKE	THAKUR	BADLANEY	GULMOHAR BLDG FLAT NO 73 7TI	INDIA	West Bengal	Kolkata	700071	V003520		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
DILIP	KUMAR	MUNDHRA	SHANKAR	LAL	MUNDHRA	C/O BINANI ELECTRICAL INDUSTRIE	INDIA	West Bengal	Kolkata	700073	D003220		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
NARENDRA	R	DANI	RANCHHODLAL		DANI	121 CHITTARANJAN AVENUE 4TH F	INDIA	West Bengal	Kolkata	700073	N003175		Amount for unpaid and uncl	90	13-AUG-2030				ILANDANI	No	No	FY-7
PRASANNA		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPRISES. 29B.RABI	INDIA	West Bengal	Kolkata	700073	P004074		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
PRASANN		RAMPURIA	FC		RAMPURIA	PRAKASH ENTERPISES, 20B, RABIN	INDIA	West Bengal	Kolkata	700073	P004075		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RAMESH	KUMAR	BHUWALKA	G	L	BHUWALKA	7 MURLI DHAR SEN LANE CALCUT	INDIA	West Bengal	Kolkata	700073	R003682		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SHIVA	SHANKER	YADAV	SARJU	PRASAD	YADAV	4/2, KABI SUKANT SARNI, BELEGHA	INDIA	West Bengal	Kolkata	700085	S005440		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
SARALA	DEVI	SINGHANIA	OM	PRAKASH	SINGHANIA	19 A CHOWRINGHEE ROAD 2ND FL	INDIA	West Bengal	Kolkata	700087	S003546		Amount for unpaid and uncl	330	13-AUG-2030					No	No	FY-7
PRABHA		SONTHALIA	SHYAM		SUNDSONTHALIA	P-749,BLOCK-A, LAKE TOWN, CALC	INDIA	West Bengal	Kolkata	700089	P003978		Amount for unpaid and uncl	840	13-AUG-2030					No	No	FY-7
SOBHA		DEY	ASIT	KUMAR	DE	C/O ASIT KUMAR DE, 25, BIDHAN F	INDIA	West Bengal	Kolkata	700090	S004047		Amount for unpaid and uncl	90	13-AUG-2030				ASITKUMARDE	No	No	FY-7
SANGHAMITRA		CHATTERJEE	TAPAN		CHATTERJEE	C/O PRITHWISH GANGULI ADVOCA	INDIA	West Bengal	Kolkata	700091	S004647		Amount for unpaid and uncl	210	13-AUG-2030				PAPANCHATTERJ	No	No	FY-7
SURESH	KUMAR	BARARIA	HULASH	CHAND	BARARIA	SHANTI NIKETAN APARTMENT FLA	INDIA	West Bengal	Kolkata	700101	S004322		Amount for unpaid and uncl	390	13-AUG-2030	ADOPB7563Q				No	No	FY-7
SUBHASIS		DATTA	ASOKE	COOMAR	DATTA	236/3/1. NETAJI SUBHAS ROAD HI	INDIA	West Bengal	Howrah	711101	S005535		Amount for unpaid and uncl	90	13-AUG-2030				ASOKECOOMARI	No	No	FY-7
ALOK		SARKAR	S	K	SARKAR	3/1 DAYAL BANERJEE ROAD HOW	INDIA	West Bengal	Howrah	711102	A003762		Amount for unpaid and uncl	300	13-AUG-2030				JOLLYSARKAR	No	No	FY-7
KRISHNA		CHATTOPADHYA	KALIDAS		CHATTOPADHTAY	98 BHAIRAB DUTTA LANE PO SALK	INDIA	West Bengal	Howrah	711106	K003532		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
PAWAN	KUMAR	KANODIA	BISWANATH		KANODIA	31/1 BAZAL PARA LANE SALKIA RA	INDIA	West Bengal	Howrah	711106	P003274		Amount for unpaid and uncl	750	13-AUG-2030					No	No	FY-7
SAIBAL	KUMAR	SETH	BARENDRA	NATH	SETH	38 KAMINI SCHOOL LANE P O SALK	INDIA	West Bengal	Howrah	711106	S004740		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
ANITYA		DAS	KRISHNA	CHANDRA	DAS	7 CHANDRA PATHAK LANE P O BAL	INDIA	West Bengal	Howrah	711201	A003433		Amount for unpaid and uncl	90	13-AUG-2030				PATANJALDAS	No	No	FY-7
TANMAY		PAL	LTRANJAN	KUMAR	PAL	307, MIRPARA ROAD,P.O.-BHATT	INDIA	West Bengal	Howrah	711203		IN300966-10018466-9	Amount for unpaid and uncl	90	13-AUG-2030	AITPP7264Q				No	No	FY-7
SEPHALI		SARKAR	SUDHIR	KR	SARKAR	C/O SUDHIR KUMAR SARKAR, NET	INDIA	West Bengal	Howrah	711315	S004593		Amount for unpaid and uncl	240	13-AUG-2030				SUDHIRKUMARS	No	No	FY-7
MANTU	RAM	SAMANTA	BIBHUTI		SAMANTA	76 MOYNADANGA PO CHINSURAH	INDIA	West Bengal	Hooghly	712102	M004227		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
DILIP	KUMAR	AGARWAL	SHREELAL		AGARWAL	C/O MARWARI STORES 56 L B SHA	INDIA	West Bengal	Hooghly	712103	D003320		Amount for unpaid and uncl	330	13-AUG-2030					No	No	FY-7
JAHAR	LAL	SAHA	NA		SAHA	BARABAHERA WIRELESS GROUND	INDIA	West Bengal	Hooghly	712103	J003712		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SHYAMAL	KISHOR	MONDAL	LATE	DEVENDRAKUMAR	MONDAL	KAMARPARA ROAD P O CHINSURA	INDIA	West Bengal	Hooghly	712103	S004813		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
DEVASHIS		NANDY	NRIPATI	MOHAN	NANDY	22 SADHU CHARAN MUKHERJEE RI	INDIA	West Bengal	Hooghly	712136	D003155		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
APURBA	KUMAR	MUKHERJEE	BISWANATH		MUKHERJEE	29,MOREPUKUR 1ST LANE, PO MO	INDIA	West Bengal	Hooghly	712205	A004047		Amount for unpaid and uncl	390	13-AUG-2030					No	No	FY-7
SANTANU	KUMAR	MAITI	KALI	PADA	MAITI	VILL CHOTOBELU PO BELUMILKI DI	INDIA	West Bengal	Hooghly	712223	S003495		Amount for unpaid and uncl	90	13-AUG-2030				REKHAMAITI	No	No	FY-7
UPENDRA		CHAURASIA	LATESHRAM	AVTAR	CHAURASIA	VILL. SHASTRI NAGAR NEAR BARA	INDIA	West Bengal	Hooghly	712246	U003423		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
KRISHNA	PRASAD	CHAKRABORTY	DEVI	PROSAD	CHAKRAVARTI	228 BANGUR PARK PO RISHRA DT	INDIA	West Bengal	Hooghly	712248	K003549		Amount for unpaid and uncl	90	13-AUG-2030				SANKARPROSAD	No	No	FY-7
DWARKA	DAS	AGARWAL	RAM	GOPAL	AGARWAL	362 B.C.ROAD BURDWAN	INDIA	West Bengal	Hooghly	713104	D003280		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
NAWAL	KUMAR	SINGH	KALI	PRASAD	SINGH	C/O KALI PRASAD SINGH MUNSHI	INDIA	West Bengal	Hooghly	713301	N003507		Amount for unpaid and uncl	450	13-AUG-2030					No	No	FY-7
RABINDRA	KUMAR	SHAW	BACHULAL		SHAW	MUNSHI BAZAR PAN PATTI P O ASL	INDIA	West Bengal	Hooghly	713301	R003272		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RABIN	KUMAR	SHAW	BACHU	LAL	SHAW	MUNSHI BAZAR, CHAWAL PATTI, A	INDIA	West Bengal	Hooghly	713301	R004436		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RABIN	KUMAR	SHAW	BACHU	LAL	SHAW	MUNSHI BAZAR CHAWAL PATTI A	INDIA	West Bengal	Hooghly	713301	R004459		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RABINDRA	KUMAR	SHAW	LTBACHU	LAL	SHAW	MUNSHI BAZAR EGG LANE ASANS	INDIA	West Bengal	Hooghly	713301	R004961		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
SUBHRA		PAL	SARADINDU		PAL	WEST APCAR GARDEN ASANSOL	INDIA	West Bengal	Hooghly	713304	S006365		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
DEBA	PROSAD	BANERJEE	RAMANI	MOHAN	BANERJEE	21 SINGHI BAGAN ROAD MONI RA	INDIA	West Bengal	North 24 Parganas	743101	D003122		Amount for unpaid and uncl	90	13-AUG-2030				DIPALIBANERJEE	No	No	FY-7
ASHOK	KUMAR	PAUL	NIKUNJA	BEHARI	PAUL	44/2 GHOSE PARA ROAD P O SHYA	INDIA	West Bengal	North 24 Parganas	743127	A003958		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
BHASWATI		PAUL	A	K	PAUL	44/2 GHOSE PARA ROAD P O SHYA	INDIA	West Bengal	North 24 Parganas	743127	B003653		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
HIMELA		BHATTACHARYY	AJIT	KUMAR	BHATTACHARYYA	BARUIPUR STATION ROAD PO BAR	INDIA	West Bengal	North 24 Parganas	743302	H003226		Amount for unpaid and uncl	1500	13-AUG-2030				AJITKUMARBHAT	No	No	FY-7
JAGAT	JOYEE	PANIGRAHI	DINABANDHA		PANIGRAHI	A/127, SAHEED NAGAR, BHUBAN	INDIA	Orissa	Cuttack	751007	J003095		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
R	P	LATH	P	R	LATA	B-1, FIRST FLOOR LORD GUNJAN P	INDIA	Orissa	Cuttack	751010	R003262		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
PUSHPA	D	MURARKA	DN		MURARKA	PLOT C/1194/60 SECTOR 6 CDA BE	INDIA	Orissa	Cuttack	753014	P004170		Amount for unpaid and uncl	360	13-AUG-2030				DEVKINANDANM	No	No	FY-7
TANIL	KUMAR	PATRO	TKURESH		PATRO	NEAR P&T DISP. ROAD BERWAMP	INDIA	Orissa	Ganjam	760001	T003216		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
DEVENDRA	KUMAR	SETHIA	JETHMAL		SETHIA	SHREE BAJRANG BHANDAR FANCY	INDIA	Assam	Dibrugarh	781001	D003376		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
DEBASISH		BOSE	GANESH	CH	BOSE	LAXMI LANE, PANBAZAR GUWAHA	INDIA	Assam	Dibrugarh	781001	D003913		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
GHEWAR	CHAND	SIPANI	S	C	SIPANI	C/O S S SIPANI & CO 524 SEEMAN	INDIA	Assam	Dibrugarh	781001	G003403		Amount for unpaid and uncl	330	13-AUG-2030					No	No	FY-7
KAILASH	CHANDRA	MITTAL	MRPLMITTAL		MITTAL	303,FRUTOS TRADE CENTRE, S.R.C.	INDIA	Assam	Dibrugarh	781001	K004736		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
PAWAN	KUMAR	JAIN	PUKHRAJ		JAIN	MANGILAL PUKHRAJ S R C B ROAD	INDIA	Assam	Dibrugarh	781001	P003271		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
PRADEEP	KUMAR	PAREEK	GIRDHARI	LAL	PAREEK	BHARTIYA JALPAN S R C B ROAD G	INDIA	Assam	Dibrugarh	781001	P003347		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RATNA		GUHA	KOUSTAV	KUMAR	GUHA	LIFELINE ASSOCIATES PANBAZAR (	INDIA	Assam	Dibrugarh	781001	R003785		Amount for unpaid and uncl	90	13-AUG-2030				KOUSTAVKUMAI	No	No	FY-7
VINOD	KUMAR	JAIN	MADAN	LAL	JAIN	USHA MOTORS 24 MAHAVIR BHA	INDIA	Assam	Dibrugarh	781001	V003378		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
LOUISE		REBEIRO	RAYMOND	MERVIN	REBEIRO	PUB SARANIA P.O. SILPUKHURI GU	INDIA	Assam	Dibrugarh	781003	L003122		Amount for unpaid and uncl	90	13-AUG-2030				RAYMONDMERV	No	No	FY-7
RAYMOND	MERVIN	REBEIRO	GEORGE	P	REBEIRO	PUB SARANIA P.O. SILPUKHURI GU	INDIA	Assam	Dibrugarh	781003	R003950		Amount for unpaid and uncl	90	13-AUG-2030				LOUISEREBEIRO	No	No	FY-7
KUMUD	NATH	JHA	P	N	JHA	C/O RAJRATAN & CO G K TOWERS	INDIA	Assam	Dibrugarh	781009	K003589		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
PANA	DEVI	JAIN	SAMPAT	LAL	JAIN	C/O EVERGREEN CORPORATION A	INDIA	Assam	Dibrugarh	781009	P003194		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
CHIRANJI	LAL	JAIN	CHANDMAL		JAIN	GOPAL BAZAR P O NALBARI ASSA	INDIA	Assam	Dibrugarh	781335	C003239		Amount for unpaid and uncl	750	13-AUG-2030	ACGPJ4345P		BIVAJAIN	NARENDRAJAIN	No	No	FY-7
BAJRANGLAL		SHARMA	LATE	GOURISHANKAR	SHARMA	CHUNILAL KARWA & SONS HAIBAR	INDIA	Assam	Nagaon	782002	B003678		Amount for unpaid and uncl	1320	13-AUG-2030					No	No	FY-7
TILOK	CHAND	SARAWGI	KHUB	CHAND	SARAWGI	OPP HIGH SCHOOL KHARUPETIA D	INDIA	Assam	Darrang	784115	T003108		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RABINDRA	KUMAR	GUPTA	LATEPURUSOTTAM	DAS	GUPTA	C/O AUTO MAKER MAKUM ROAD,	INDIA	Assam	Tinsukia	786146	R004467		Amount for unpaid and uncl	210	13-AUG-2030				MASTERPRATEEI	No	No	FY-7
KANTA		JAIN	NA		JAIN	GANGWAL PHARMA MAKHANIA KI	INDIA	Bihar	Patna	800004	K004940		Amount for unpaid and uncl	90	13-AUG-2030				NIRMALKUMARJ	No	No	FY-7
MEERA	DEVI	JAIN	KAMAL	KUMAR	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M003777		Amount for unpaid and uncl	240	13-AUG-2030					No	No	FY-7
MEERA	DEVI	JAIN	K	K	JAIN	KAMAL TRADERS MAKHANIA KUAN	INDIA	Bihar	Patna	800004	M004897		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SANJAY	KUMAR	RUNGTA	SHBANWARI	LAL	RUNGTA	14 BADRI VIHAR NEW ROAD PATN	INDIA	Bihar	Patna	800008	0011275		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
S		KUMAR	LATE	RAMESHWAR	PRASAD	SHREE RAM DRESSES SHREE RAM	INDIA	Bihar	Patna	800008	S005043		Amount for unpaid and uncl	840	13-AUG-2030	ASBPK2385F				No	No	FY-7
VIKASH		CHURIWAL	KAILASH	PRASAD	CHURIWAL	BHIM RAJ DEVI BUX CHOWK PATN	INDIA	Bihar	Patna	800008	V003308		Amount for unpaid and uncl	90	13-AUG-2030				RAMADEVICHUR	No	No	FY-7
RAM	NARESH	SINHA	RB		SINHA	C/O JUSTICE R.C.PD. SINHA, ROAD	INDIA	Bihar	Patna	800016	R004675		Amount for unpaid and uncl	90	13-AUG-2030				BACHCHIDEVISIN	No	No	FY-7
BAIJ	NATH	PRASAD	MUNGERI		LAL	C/O M/S BAJINATH PD VIDYANAK	INDIA	Bihar	Buxar	802301	B003005		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
GOPAL	PRASAD	SINHA	LT	SARJU	PRASAD	VILL RAMPUR, PO JAMALPUR DIST	INDIA	Bihar	Munger	811214		NA-NA-120345000005	Amount for unpaid and uncl	1050	13-AUG-2030	AJLPS8414J				No	No	FY-7
ARUN	KUMAR	SINGHANIA	SITARAM		SINGHANIA	ARUN ELECTRIC HOUSE D N SINGH	INDIA	Bihar	Bhagalpur	812001	A003967		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
PRABHADEVI			ACHYUTA	NAND	KUMAR	C/O ACHY UTA NAND KUMAR C C P	INDIA	Bihar	Bhagalpur	812001	P003801		Amount for unpaid and uncl	90	13-AUG-2030				ACHYUTANANDK	No	No	FY-7
RADHA	KRISHNA	DUMEREWAL	LATEDURGA	PRASAD	DUMEREWAL	HANDIA PATTY BHAGALPUR	INDIA	Bihar	Bhagalpur	812002		IN301557-21857753-9	Amount for unpaid and uncl	1500	13-AUG-2030	AEPPD5430A				No	No	FY-7
RAMDEO	PRASAD	SAHA	BISHNU	PRASAD	SAHA	LALJI BHAWAN PATAL BABU ROAD	INDIA	Bihar	Bhagalpur	812002	R003656		Amount for unpaid and uncl	90	13-AUG-2030				DEONARAINMAI	No	No	FY-7
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNII	INDIA	Bihar	Bhagalpur	812002	S006036		Amount for unpaid and uncl	780	13-AUG-2030				BINDUSHARMA	No	No	FY-7
SANJEEV		SHARMA	BISWA	KANT	SHARMA	C/O NISWA KANT SHARMA CHUNII	INDIA	Bihar	Bhagalpur	812002	S006037		Amount for unpaid and uncl	90	13-AUG-2030				BINDISHARMA	No	No	FY-7
BIJESH		KUMAR	K		PRASAD	C/O RAM PRASAD RAM PO BUNIAI	INDIA	Bihar	Gaya	823003	B004129		Amount for unpaid and uncl	1500	13-AUG-2030				DUGALPRASAD	No	No	FY-7
BINDESHWAR		ROY	RAMPHAL		ROY	Q NO 2082 SECTOR-SD BOKARO S	INDIA	Jharkhand	Bokaro	827006	B003367		Amount for unpaid and uncl	840	13-AUG-2030					No	No	FY-7
RAGHUNANDAN		CHOUDHURY	SHYAM		CHOUDHURY	LUSADIH P O RAJGANJ DHANBAD	INDIA	Jharkhand	Dhanbad	828113	R004250		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
BINOD	KUMAR	MAHESHWARI	BAJRANG	LAL	MAHESHWARI	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	B003470		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
BIMAL	KUMAR	JAIN	KASHI	PRASAD	JAIN	C/O M/S RATTANLALL TARACHAND	INDIA	Jharkhand	Ranchi	834001	B003538		Amount for unpaid and uncl	210	13-AUG-2030					No	No	FY-7
BINOD	KUMAR	CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	B003565		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
CHARANJIT	SINGH	WASU	PRITAM	SINGH	WASU	INDIA TYRE COMPANY GYAN COTT	INDIA	Jharkhand	Ranchi	834001	C003142		Amount for unpaid and uncl	90	13-AUG-2030	AFZPS8777C			RAMSINGHWASI	No	No	FY-7
DEBABRATA		BHATTACHERJEE	SHYAMAKANTA		BHATTACHERJEE	C/O RATANLALL TARACHAND UPPI	INDIA	Jharkhand	Ranchi	834001	D003361		Amount for unpaid and uncl	450	13-AUG-2030					No	No	FY-7
KUSUM		PODDAR	VIMAL		PODDAR	GITA KUNJ 12 PURULIA ROAD RAN	INDIA	Jharkhand	Ranchi	834001	K003618		Amount for unpaid and uncl	90	13-AUG-2030				VIMALPODDAR	No	No	FY-7
MANORMA		JAIN	ASHOK	KUMAR	JAIN	M/S SINGHAI BROTHERS J J ROAD	INDIA	Jharkhand	Ranchi	834001	M003494		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
NEETA		PODDAR	BIJAY	KUMAR	PODDAR	C/O RAMESHWAR LAL BIJAY KUMA	INDIA	Jharkhand	Ranchi	834001	N003294		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
PRADEEP	KUMAR	MAHESHWARI	BAJRANG	LAL	MAHESHWARI	LAXMI ZARDA STORE J J ROAD UP	INDIA	Jharkhand	Ranchi	834001	P003679		Amount for unpaid and uncl	570	13-AUG-2030					No	No	FY-7
PRADEEP	KUMAR	CHITLANGIA	BAJRANG	LAL	CHITLANGIA	C/O LAXMI ZARDA STORE J J ROAD	INDIA	Jharkhand	Ranchi	834001	P003773		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RAJENDRA	KUMAR	JAIN	GHISU	LAL	JAIN	C/O R K HARDWARE STORES J J RO	INDIA	Jharkhand	Ranchi	834001	R004071		Amount for unpaid and uncl	1500	13-AUG-2030					No	No	FY-7
SARITA		PODDAR	VIJAY		PODDAR	GITA KUNJ 12 PURULIA ROAD RAN	INDIA	Jharkhand	Ranchi	834001	S003559		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
MEENA		BOTHRA	SH	PANKAJ	BOTHRA	PANKAJ ENTERPRISES, NAZIRPUR,	INDIA	Bihar	Muzaffarpur	842000	M005345		Amount for unpaid and uncl	90	13-AUG-2030				PANKAJBOTHRA	No	No	FY-7
ANAD	KUMAR	KEDIA	R	P	KEDIA	SURAJMAL RAMJASRAI SUTAPATT	INDIA	Bihar	Muzaffarpur	842001	A004132		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
BIJENDRA		CHODHARY	GANOR		CHODHARY	GANOR CHODHARY GOLA ROAD M	INDIA	Bihar	Muzaffarpur	842001	B003328		Amount for unpaid and uncl	90	13-AUG-2030				NANDKISHORCH	No	No	FY-7
NAVRATAN	KUMAR	DHANDARIA	HAMARAM		DHANDARIA	KALI KOTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001	N003245		Amount for unpaid and uncl	90	13-AUG-2030				PARMESHWARIC	No	No	FY-7
PARMESHWARI	DEVI	DHANDHARIA	ATMARAM		DHANDHARIA	KALI KOTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	842001	P003235		Amount for unpaid and uncl	90	13-AUG-2030				ATMARAMDHAN	No	No	FY-7
RAJ	KUMAR	BOTHRA	HANUMAN	MAL	BOTHRA	C/O MANOJ & COMPANY ANDIGOI	INDIA	Bihar	Muzaffarpur	842001	R003340		Amount for unpaid and uncl	90	13-AUG-2030	ADFPB0283Q			HANUMANMALE	No	No	FY-7
RAJESH	KUMAR	CHODHARY	GANOR		CHODHARY	GANOR CHODHARY GOLA ROAD M	INDIA	Bihar	Muzaffarpur	842001	R003448		Amount for unpaid and uncl	90	13-AUG-2030				NANDKISHORCH	No	No	FY-7
BIJAY	KUMAR	PANSARY	JAGDISH	PD	PANRARI	JAGDISH PRPASAD MOHANLAL MA	INDIA	Bihar	Samastipur	848100	B004051		Amount for unpaid and uncl	1500	13-AUG-2030				PAWANKUMARP	No	No	FY-7
JAGDISH	CHAND	SHARMA	SHBIHARI	LAL	SHARMA	S/O BIHARI LAL SHARMA VILL JOL	INDIA	Himachal Pradesh	Kangra	176000	0012667		Amount for unpaid and uncl	450	13-AUG-2030	AQIPS5949Q				No	No	FY-7
BALVIR		SINGH	SH	GURMAIL	SINGH	S/O GURMAIL SINGH V. & PO. SAIL	INDIA	Punjab	Jalandhar	144529	0012668		Amount for unpaid and uncl	210	13-AUG-2030	CMUPS4800A				No	No	FY-7
UJJALA		SHARMA	SH	BARHAM	DUTT	S/O BARHAM DUTT V.& PO. SAIL	INDIA	Punjab	Jalandhar	144529	0012670		Amount for unpaid and uncl	30	13-AUG-2030	EITPS9433Q				No	No	FY-7
JAGDEEP		SHARMA	SH	SNDHYA	LAL	S/O SANDHYA LAL VILL. & PO. JAS	INDIA	Punjab	Jalandhar	144529	0012671		Amount for unpaid and uncl	30	13-AUG-2030	CTFPS9476L				No	No	FY-7
HAV	LACHHMANSING	DADRAL	SH	KABAL	SINGH	S/O KABAL SINGH VILLAGE BHUNC	INDIA	Punjab	Ludhiana	141000	0012672		Amount for unpaid and uncl	30	13-AUG-2030	AKKPD5418M				No	No	FY-7
BAWA		RAM	SH	MALKIT	SINGH	S/O MALKIT SINGH V. & PO. PADR	INDIA	Punjab	Jalandhar	144528	0012673		Amount for unpaid and uncl	30	13-AUG-2030	ANBPR4894F				No	No	FY-7
MOHAN	SINGH	SAINI	SH	PARKASH	CHAND	H NO 68 MOHALLA ISH NAGAR HO	INDIA	Punjab	Ludhiana	141000	0012683		Amount for unpaid and uncl	300	13-AUG-2030	AQHPS4285L				No	No	FY-7
SATPAL			SH	DEV	RAJ	V.& PO. RAMPUR BILRON TEHSIL G	INDIA	Punjab	Jalandhar	144528	0012686		Amount for unpaid and uncl	300	13-AUG-2030	ASRPP6196P				No	No	FY-7
SUMIT		KUMAR	SH	ROSHAN	LAL	V.& PO. MEHANGERWAL THANA H	INDIA	Punjab	Hoshiarpur	146024	0012688		Amount for unpaid and uncl	30	13-AUG-2030	BOZPK9169L				No	No	FY-7
SHYAM	SHANKER	PANDEY	SHGANGA	PRASAD	PANDEY	H.NO.D-111, KPL COLONY, SAILA KH	INDIA	Punjab	Jalandhar	144529	0012689		Amount for unpaid and uncl	300	13-AUG-2030	BXSPP0350A				No	No	FY-7
KAMLA	KANT	SINGH	SH	SUDARSHAN	SINGH	H.NO. C-6, KPL COLONY SAILA KHO	INDIA	Punjab	Jalandhar	144529	0012690		Amount for unpaid and uncl	300	13-AUG-2030	BVRPS7897A				No	No	FY-7
SUTENDERJIT	SINGH	KHATKAR	SHKULDEEP	SINGH	KHATKAR	V.& PO. PADDI SURA SING TEHSIL (	INDIA	Punjab	Jalandhar	144529	0012691		Amount for unpaid and uncl	300	13-AUG-2030	AISPK3156F				No	No	FY-7
JAI		PAL	SH	RAM	KISHAN	HOUSE NO. 316, PHASE-I, RAMDAI	INDIA	Chandigarh	Chandigarh	160002	0012693		Amount for unpaid and uncl	300	13-AUG-2030	ANSPP0334M				No	No	FY-7
JAGDISH	PARSAD	GUPTA	NA		GUPTA	C/

SUDHANSHU	PRATAP	SINGH	NA		SINGH	C/O SHRI PARTAP SINGH B.A., MU	INDIA	Delhi	Delhi	110006	S000167		Amount for unpaid and uncl	1680	13-AUG-2030					No	No	FY-7
SHRI	KISHAN	DAS	SHRI	LJAGGI	MAL	C/O TULSI RAM JUGAL KISHORE 44	INDIA	Delhi	Delhi	110006	S000389		Amount for unpaid and uncl	3720	13-AUG-2030					No	No	FY-7
SUAD		BEGUM	MOHD		YOUNUS	H.NO.993, GALI NEEM WALI H.H.H	INDIA	Delhi	Delhi	110006	S001134		Amount for unpaid and uncl	3000	13-AUG-2030				MRMOHDYOUNI	No	No	FY-7
ANILA		MALHOTRA	SHRI	VINOD	MALHOTRA	47/13 EAST PATEL NAGAR NEW DE	INDIA	Delhi	Delhi	110008	A000286		Amount for unpaid and uncl	4176	13-AUG-2030	ANSPM7792G				No	No	FY-7
RAM	BALLABH	SABOO	LATE	LADURAM	SABOO	160 TAGORE PARK DELHI	INDIA	Delhi	Delhi	110009		IN300394-10740280-A	Amount for unpaid and uncl	1560	13-AUG-2030	AABPS3629Q	N			No	No	FY-7
SANTOSH		BAVEJA	NA		BAVEJA	C/O SHRI R.BAVEJA, M/S.BEECHAN	INDIA	Delhi	Delhi	110011	S000092		Amount for unpaid and uncl	2220	13-AUG-2030					No	No	FY-7
AMIT		GUPTA	AMAR	CHAND	GUPTA	E-3. OLD DESU COLONY. KILOKRI. N	INDIA	Delhi	Delhi	110014	A005384		Amount for unpaid and uncl	6000	13-AUG-2030				RACHNAGUPTAS	No	No	FY-7
SATYAVATI		NARANG	LATE	SH	OPNARANG	D-148, SAKET, NEW DELHI	INDIA	Delhi	Delhi	110017	S007772		Amount for unpaid and uncl	7200	13-AUG-2030				ROOMISETHIANI	No	No	FY-7
PANNA	LAL	COONDOO	NA		COONDOO	J-1951 C.R. PARK NEW DELHI	INDIA	Delhi	Delhi	110019	P000281		Amount for unpaid and uncl	4080	13-AUG-2030					No	No	FY-7
SAVITRI		SHROFF	SH		GSSAROFF	J-1928,CHITTARANJAN PARK, NEV	INDIA	Delhi	Delhi	110019	S000486		Amount for unpaid and uncl	4500	13-AUG-2030					No	No	FY-7
ATAM		JAIN	C	P	JAIN	27 B/14 NEW ROHTAK ROAD NEV	INDIA	Delhi	Delhi	110026	A003080		Amount for unpaid and uncl	1710	13-AUG-2030				USHAJAIN	No	No	FY-7
NALIN		TALWAR	SHRI		TALWAR	K 37 C 2ND FLOOR KAILASH COLO	INDIA	Delhi	Delhi	110048	N004028		Amount for unpaid and uncl	1560	13-AUG-2030					No	No	FY-7
VINOD		BHARGAVA	SH		SCBHARGAVA	J-118, KRISHAN NAGAR, DELHI	INDIA	Delhi	Delhi	110051	V000151		Amount for unpaid and uncl	2250	13-AUG-2030					No	No	FY-7
VIJAY	LAXMI	JAIN	MCJAIN		JAIN	J-54 ASHOK VIHAR-I DELHI	INDIA	Delhi	Delhi	110052	V004121		Amount for unpaid and uncl	1530	13-AUG-2030					No	No	FY-7
RC		SONI	MR	KC	SONI	A-10/4, VASANT VIHAR NEW DELI	INDIA	Delhi	Delhi	110057	R001070		Amount for unpaid and uncl	4800	13-AUG-2030				MRGAUTAMSON	No	No	FY-7
RC		SONI	MR	KC	SONI	A-10/4. VASANT VIHAR. NEW DEL	INDIA	Delhi	Delhi	110057	R001071		Amount for unpaid and uncl	4800	13-AUG-2030				MASTERKABIRSC	No	No	FY-7
RC		SONI	MR	KC	SONI	A-10/4, VASANT VIHAR, NEW DEL	INDIA	Delhi	Delhi	110057	R001072		Amount for unpaid and uncl	4800	13-AUG-2030				MRASHOKSONI	No	No	FY-7
BAL		KRISHAN	NA		KRISHAN	168 SUPREME ENCALVE TOWER NC	INDIA	Delhi	Delhi	110091	0012554		Amount for unpaid and uncl	6129	13-AUG-2030	BNBPK2722C				No	No	FY-7
AJAY		PATEL	H	S	PATEL	9B POCKET I MAYUR VIHAR DELHI	INDIA	Delhi	Delhi	110091	A003239		Amount for unpaid and uncl	2400	13-AUG-2030					No	No	FY-7
VEENA		AGGARWAL	CAPT	M	CHANDRA	F-266 SARASWATI KUNJ 25 INDRAI	INDIA	Delhi	Delhi	110092	V000430		Amount for unpaid and uncl	6192	13-AUG-2030					No	No	FY-7
NITIN		KUMAR	SHRI	ML	KUMAR	H.NO. 460 SECTOR 15A FARIDABA	INDIA	Haryana	Faridabad	121001	N004021		Amount for unpaid and uncl	1530	13-AUG-2030					No	No	FY-7
SOM		NATH	SHRI	HARI	CHAND	C/O M/S HARI CHAND SOM NATH	INDIA	Haryana	Rohtak	124001	S006541		Amount for unpaid and uncl	1560	13-AUG-2030					No	No	FY-7
SUNDER		LAL	SHRI	LUXMI	NARAIN	M/S LUXMI NARAIN SUNDER LAL B	INDIA	Haryana	Hissar	125055	S006542		Amount for unpaid and uncl	1560	13-AUG-2030					No	No	FY-7
GURVINDER	PAL	SINGH	SSAJJAN		SINGH	SAJJAN SINGH &SONS, GILL ROAD,	INDIA	Punjab	Ludhiana	141003	G003800		Amount for unpaid and uncl	6312	13-AUG-2030					No	No	FY-7
HARJINDER		SINGH	MRGURDARSHAN	SINGH	MANN	S/O GURDARSHAN SINGH MANN \	INDIA	Punjab	Moga	142058	H000321		Amount for unpaid and uncl	3750	13-AUG-2030					No	No	FY-7
BANKOF	BARDDA	LTD	NA		LTD	AMRITSAR	INDIA	Punjab	Amritsar	143001	B000220		Amount for unpaid and uncl	6000	13-AUG-2030					No	No	FY-7
MADAN		LAL	SHRI		CHUNILAL	CHUNILAL MADAN LAL K-1 MOHAI	INDIA	Punjab	Amritsar	143001	M004756		Amount for unpaid and uncl	1560	13-AUG-2030					No	No	FY-7
JATINDER	KUMAR	BERI	LATEP	N	BERI	334 LAJPAT NAGAR JALANDHAR C	INDIA	Punjab	Jalandhar	144001		IN300394-11037949-A	Amount for unpaid and uncl	3300	13-AUG-2030	AANPB6228Q	N			No	No	FY-7
KHUSIRAM		RAGHUNATHRAI	NA		RAGHUNATHRAI	KIRANA MERCHANT JULLUNDUR-I	INDIA	Punjab	Jalandhar	144001	K000039		Amount for unpaid and uncl	1860	13-AUG-2030					No	No	FY-7
KHARAITI	RAM	VASUDEV	RAM	LAL	VASUDEV	EG 949-B BRIGHU NIWAS PREM NJ	INDIA	Punjab	Jalandhar	144001	K003425		Amount for unpaid and uncl	1590	13-AUG-2030					No	No	FY-7
AJAY	B	MIGLANI	L	N	MIGLANI	C/O M/S NATIONAL MINING COMP	INDIA	Punjab	Jalandhar	144514	A004868		Amount for unpaid and uncl	4800	13-AUG-2030					No	No	FY-7
MADAN	MOHAN	DHEER	SOHAN	LAL	DHIR	C/O HAHNEMAN HOMOEO CLINIC	INDIA	Punjab	Jalandhar	144601	M003008		Amount for unpaid and uncl	1710	13-AUG-2030				RAJIVDHIR	No	No	FY-7
KARAMJIT		SINGH	JAGAT		PAL	VILL THAPAL P O SARHALA KLAN P	INDIA	Punjab	Hoshiarpur	146001	K004587		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
RAJESH	KUMAR	JAIN	SOSHISUSHIL	KUMAR	JAIN	27- DEFENCE COLONY, PATIALA (I	INDIA	Punjab	Patiala	147000	R000661		Amount for unpaid and uncl	6000	13-AUG-2030				SMTRITAJAIN	No	No	FY-7
KS		MAAN	MR	PURAN	SINGH	DASMESH HOUSE, 198, SEWAK CO	INDIA	Punjab	Patiala	147001	K000598		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
SHARANJIT		KAUR	SHRIS	KARTAR	SINGH	W/O SH. S.KARTAR SINGH C/O RA1	INDIA	Punjab	Firozpur	152107	S006537		Amount for unpaid and uncl	1560	13-AUG-2030					No	No	FY-7
BHUPINDERPAL	SINGH	SETHI	LATE		KSSETHI	HOUSE NO.1265 SECTOR-42-B CH	INDIA	Chandigarh	Chandigarh	160014	B004054		Amount for unpaid and uncl	1530	13-AUG-2030					No	No	FY-7
KKKHURANA			ILKHURANA			H.NO.1318, SECTOR 32-D CHAND	INDIA	Chandigarh	Chandigarh	160031	K004433		Amount for unpaid and uncl	1530	13-AUG-2030				KARISHNAKHUR	No	No	FY-7
RAKESH		MAHAJAN	V	B	GUPTA	C/O JAIMALA STORE. 19 C C COMP	INDIA	Jammu and Kashmir	Jammu	180001	R005467		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
SHASHI		JAIN	D	V	JAIN	CHAMPA MANSION EXCHANGE RO	INDIA	Jammu and Kashmir	Jammu	180001	S005310		Amount for unpaid and uncl	1590	13-AUG-2030				NEELAMMAHAJA	No	No	FY-7
CHETAN	PARKASH	SHARMA	SHRI	HL	SHARMA	HOUSE NO. 94/4. BONIA GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001	C003491		Amount for unpaid and uncl	1560	13-AUG-2030					No	No	FY-7
RENU		MITTAL	DRKMITTAL		MITTAL	C/O NEHRU NAGAR NURSING HON	INDIA	Uttar Pradesh	Ghaziabad	201001	R000657		Amount for unpaid and uncl	4200	13-AUG-2030					No	No	FY-7
RAJEEV	KUMAR	GUPTA	MR	BK	GUPTA	C/O MR. B.K. GUPTA 114, HARDEV	INDIA	Uttar Pradesh	Ghaziabad	201001	R001084		Amount for unpaid and uncl	2280	13-AUG-2030					No	No	FY-7
RAJ	KUMAR	MICHAEL	LATEMR	VS	MICHAEL	INGRAHAM INSTITUTE HAPUR ROA	INDIA	Uttar Pradesh	Ghaziabad	201001	R005317		Amount for unpaid and uncl	1560	13-AUG-2030					No	No	FY-7
SAMIR		TAWAKLEY	VINOD	BEHARI	TAWAKLEY	A-469, SECTOR 19, NOIDA	INDIA	Uttar Pradesh	Ghaziabad	201301	S007593		Amount for unpaid and uncl	3720	13-AUG-2030				VINOOBEHARITA	No	No	FY-7
PREM	LATA	SINGH	UDAIVIR		SINGH	HOUSE NO 127/W-1/189 A SAKET	INDIA	Uttar Pradesh	Kanpur Nagar	208020	P003496		Amount for unpaid and uncl	1590	13-AUG-2030				UDAIVIRSINGH	No	No	FY-7
VIJAY		KUMAR	LATE		VNKUMAR	KUMAR NIWAS KUNDRI, RAKESH G	INDIA	Uttar Pradesh	Lucknow	226001	V004122		Amount for unpaid and uncl	1560	13-AUG-2030					No	No	FY-7
RAM	RAKSHPAL	GARG	LRATAN		LAL	C/O KRISHAN LAL RATTAN LAL. SA	INDIA	Uttar Pradesh	Bareilly	243139	R000061		Amount for unpaid and uncl	1980	13-AUG-2030					No	No	FY-7
JEEWAN		LAL	NA		LAL	C/O GOVIND RAM & SAMG SADAR	INDIA	Uttarakhand	Pauri Garhwal	246155	0010854		Amount for unpaid and uncl	4500	13-AUG-2030				PAWANKUMAR	No	No	FY-7
MANJU		MATHUR	SH		RSMATHUR	17. SARASWATI SONI MARG. LAXN	INDIA	Uttarakhand	Dehradun	248001	M000346		Amount for unpaid and uncl	1620	13-AUG-2030		VINISHMATHUR			No	No	FY-7
SATYA	NARAIN	SHUKLA	NA		SHUKLA	ADVOCATE, 121,SAKET MEERUT	INDIA	Uttar Pradesh	Meerut	250001	S000507		Amount for unpaid and uncl	3060	13-AUG-2030					No	No	FY-7
MINAKSHI		MATHUR	SHKRISHAN	KUMAR	MATHUR	C-1/45 GALI JUDGE SAHIB, PEEPAL	INDIA	Uttar Pradesh	Agra	282001	M000401		Amount for unpaid and uncl	3750	13-AUG-2030					No	No	FY-7
RAGUNATH		SAHAI	LATE	L	BMAL	C-1/45, GALI JUDGE SAHIB PEEPAL	INDIA	Uttar Pradesh	Agra	282003	R000863		Amount for unpaid and uncl	3750	13-AUG-2030				MRKRISHANKUN	No	No	FY-7
PRADEP	KUMAR	GUPTA	RAM	SAROOP	GUPTA	MATHUR VAISHY TRADERS GALLA	INDIA	Uttar Pradesh	Agra	283204	P003036		Amount for unpaid and uncl	1710	13-AUG-2030					No	No	FY-7
DIPANKAR	MALAYA	MISHRA	NA		MISHRA	34/47 PRATAP NAGAR SANGANER	INDIA	Rajasthan	Jaipur	302001	0012324		Amount for unpaid and uncl	3000	13-AUG-2030	AIPPM8965M				No	No	FY-7
SUNITA		MOHNOT	RAHUL		MOHNOT	C/O SHRI RAHUL MOHNOT SR PRE	INDIA	Rajasthan	Jodhpur	342606	S006331		Amount for unpaid and uncl	3000	13-AUG-2030				RAHULMOHNOT	No	No	FY-7
SUKHDEVI		JAIN	GHEWAR	CHAND	JAIN	SUKHSADAN KALYAN NAGAR JALI	INDIA	Rajasthan	Jalor	343001	S004169		Amount for unpaid and uncl	1590	13-AUG-2030				RAJENDRAKUMA	No	No	FY-7
DINESH	RATILAL	PREMANI	RATILAL		JETHALAL	403-A WING, MANEK APARTMENT,	INDIA	Gujarat	Rajkot	360001	D003668		Amount for unpaid and uncl	1950	13-AUG-2030				JYOTSANADINESI	No	No	FY-7
JAYESH	GANJARIATH	AMBARDEKAR	GORDHANDAS		AMBARDEKAR	SHREE KRISHNA KUNJ MANGLA RO	INDIA	Gujarat	Rajkot	360002	J003740		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
KIRAN	BALMUKUND	KABRA	BALMUKUND	SHANTILAL	KABRA	10 NAVRATNA SOCIETY NR SHANTI	INDIA	Gujarat	Ahmedabad	380014		IN300214-12178673-A	Amount for unpaid and uncl	3612	13-AUG-2030	ACVPK0471E				No	No	FY-7
JAGDISH	NARAIN	PODDAR	SATYA		NARAYAN	D-282, LAXMI KRUPA SOCIETY, ARE	INDIA	Gujarat	Gandhinagar	382415	J003111		Amount for unpaid and uncl	1590	13-AUG-2030					No	No	FY-7
SAROJBENASHVI	KUMAR	MEHTA	SHA	K	MEHTA	AT PO CHANDISAR OPP STATE BAN	INDIA	Gujarat	Mahesana	385510	0010371		Amount for unpaid and uncl	4500	13-AUG-2030				ASHVINKUMARL	No	No	FY-7
RAMILABEN	VINUBHAI	PATEL	VINUBHAI		PATEL	SHETH KHADKI JAMBUSAR BHARU	INDIA	Gujarat	Bharuch	392150	R001417		Amount for unpaid and uncl	4500	13-AUG-2030				SMITABENPRAKA	No	No	FY-7
SURESH	BALVANTRAI	DESAI	BALVANTRAI	KALABHAI	NAIK	A-3 ANANT APARTMENT ICHCHHAL	INDIA	Gujarat	Surat	395007	S004300		Amount for unpaid and uncl	1590	13-AUG-2030				MINAXISURESHD	No	No	FY-7
MALLIKA		MELWANI	LACHMAN		MELWANI	6 PRABHAT B ROAD CHURCH GATE	INDIA	Maharashtra	Mumbai City	400001	M003093		Amount for unpaid and uncl	1471	13-AUG-2030					No	No	FY-7
RENISHA		BHARVANI	DEEPAK		BHARVANI	6 PRABHAT B ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	R003178		Amount for unpaid and uncl	1471	13-AUG-2030				MALLIKAMELWA	No	No	FY-7
VIRENDRA	BHOGILAL	SHAH	NA		SHAH	C/O ABNK OF INDIA 70-80-MAHAT	INDIA	Maharashtra	Mumbai City	400001	V000144		Amount for unpaid and uncl	3720	13-AUG-2030					No	No	FY-7
ZAINAB	TURAB	DHANKOT	MR		TURAB	180, SAIJEE JUBLEE STREET 3RD FLI	INDIA	Maharashtra	Mumbai City	400003	Z000009		Amount for unpaid and uncl	3000	13-AUG-2030				MRHAKIMHATIM	No	No	FY-7
NARENDRA		CHOWHAN	LAXMINARAYAN		CHOWHAN	1405, PANCHRATNA OPERA HOUSI	INDIA	Maharashtra	Mumbai City	400004	N003905		Amount for unpaid and uncl	2640	13-AUG-2030					No	No	FY-7
JAYA	M	SHAH	MAHENDRA	V	SHAH	B-4, SINDHI COLONY, OPP. ADARES	INDIA	Maharashtra	Mumbai City	400025	J003626		Amount for unpaid and uncl	1890	13-AUG-2030					No	No	FY-7
AR	SEGU	ALAUDEEN	SA	ABDUL	RAHIM	C-204 ASHISH, TIRUPATY APTS B. I	INDIA	Maharashtra	Mumbai City	400026	A004500		Amount for unpaid and uncl	2400	13-AUG-2030					No	No	FY-7
SUNDERDAS	KALYANJI	KANKAL	SHRI		KALYANJI	SHARE & STOCK BROKER, KAMA BI	INDIA	Maharashtra	Mumbai City	400028	S001295		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
FRANCIS		COLLACO	SHCOLLAJA		COLLACO	C/O SMITH SODDER & CO ASIAN BI	INDIA	Maharashtra	Mumbai City	400038	F000016		Amount for unpaid and uncl	6720	13-AUG-2030				MRSENIDTERESE	No	No	FY-7
JAMSHED	BARJOR	RUSTAMJEE	NA		RUSTAMJEE	EVER GREEN, 20-B,5 PERRY ROAD,	INDIA	Maharashtra	Mumbai City	400050	J000153		Amount for unpaid and uncl	4896	13-AUG-2030				RODAMUNAVER	No	No	FY-7
ARVIND		HARCHEKAR	BABURAO		HARCHEKAR	73,M G ROAD. BHIDE"SBUNGALOW	INDIA	Maharashtra	Mumbai City	400057	A004152		Amount for unpaid and uncl	2760	13-AUG-2030				SHRIKANTHARC	No	No	FY-7
KUSHA	CHAND	KOTIAN	NA		KOTIAN	73,GYANESHWARI AAREY ROAD GI	INDIA	Maharashtra	Mumbai City	400063	K000547		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
R	R	KABRA	RAMAKISHAN		KABRA	C - 405, VEENA NAGAR S V ROAD I	INDIA	Maharashtra	Mumbai City	400064	R005986		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
BHARAT	A	GOSALIA	AMRATLAL	C	GOSALIA	12TH GOMTI BHUVAN 5TH KASTE	INDIA	Maharashtra	Mumbai City	400066	B003610		Amount for unpaid and uncl	1710	13-AUG-2030					No	No	FY-7
MANDAKINI	BABSHETH	MHADGUT	MBMHADGNT		MHADGUT	16 SHIVHERI PARSI WADA SAHAR I	INDIA	Maharashtra	Mumbai City	400099	M004655		Amount for unpaid and uncl	3000	13-AUG-2030				MANGALAHARIN	No	No	FY-7
ANIL		MIURIESINGONI	MSJURIESINGONI		MIURIESINGONI	A-3/204, SAKET COMPLEX, POST: N	INDIA	Maharashtra	Mumbai City	400601	A005461		Amount for unpaid and uncl	6000	13-AUG-2030				BHARATIMIURIE	No	No	FY-7
ASHOKRAM	LAL	PARDESHI	NA		PARDESHI	C/O SHRI RAM LAL JAGANNATH 6T	INDIA	Maharashtra	Kolhapur	416001	A000124		Amount for unpaid and uncl	6000	13-AUG-2030				SHRIPRAKASHRA	No	No	FY-7
DATTATRAYA	K	HIRKUDE	KALUJI		HIRKUDE	576. RAVIWAR PETH MADHAVNA	INDIA	Maharashtra	Kolhapur	416406	D000326		Amount for unpaid and uncl	5400	13-AUG-2030				BHARATIMIURIE	No	No	FY-7
CHANDRABAGA		MANTRI	SHRIRAM		MANTRI	MAHAVIR HSG. SOCIETY, NEAR AN	INDIA	Maharashtra	Nashik	422101	C003586		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
SHRIRAM		MANTRI	NARAYANDAS		MANTRI	MAHAVIR HOUSING SOCIETY, NEAI	INDIA	Maharashtra	Nashik	422101	S007478		Amount for unpaid and uncl	4500	13-AUG-2030					No	No	FY-7
ARASHANAPALLI	VITTAL	RAO	A		BUCHIAH	1-1-342/3, VIVEK NAGAR CHIKKAD	INDIA	Telangana	Hyderabad	500020	A004452		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
SUNDEEP	KUMAR	ARORA	SURINDKUMAR		ARORA	C/O M/S SUKHJIT STARCH MILLS M	INDIA	Telangana	Nizamabad	503003	S004214		Amount for unpaid and uncl	1590	13-AUG-2030					No	No	FY-7
SUSHEELA			KISHORE		KUMAR	C/O JINDATHI JEWELLERS MAIN RI	INDIA	Andhra Pradesh	Vishakhapatnam	534275		IN301022-20381433-A	Amount for unpaid and uncl	4500	13-AUG-2030	AFPPK1357L	N			No	No	FY-7
KISHORE		KUMAR	GULAB		CHAND	MAIN ROAD NARSPUR (A.P.)	INDIA	Andhra Pradesh	Vishakhapatnam	534275	K003484		Amount for unpaid and uncl	1590	13-AUG-2030					No	No	FY-7
NARESH	J	SHAH	JAYANTI		LAL	C/O JAYSONS & CO 101 LEFT SIDE	INDIA	Karnataka	Bangalore Urban	560002	N003188		Amount for unpaid and uncl	1590	13-AUG-2030					No	No	FY-7
NARESH	J	SHAH	SHJAYANTILAL	N	SHAH	C/O JAYSONS & CO., 101, VENKETE	INDIA	Karnataka	Bangalore Urban	560002	N004358		Amount for unpaid and uncl	4500	13-AUG-2030					No	No	FY-7
PS		SHEELA	GN		SOMASHEKAR	NO.6. RAILWAY PARLLEL ROAD. SE	INDIA	Karnataka	Bangalore Urban	560020	P004257		Amount for unpaid and uncl	1710	13-AUG-2030					No	No	FY-7
GAJAY		CHOPDA	GYANCHAND		CHOPDA	SHANTI JEWELLARY 513,T.H.ROAD	INDIA	Tamil Nadu	Chennai	600021	G003648		Amount for unpaid and uncl	1590	13-AUG-2030					No	No	FY-7
G		RAMACHANDRAI	M	S	GANESAIYAR	2, POES GARDEN MADRAS	INDIA	Tamil Nadu	Chennai	600086	G003713		Amount for unpaid and uncl	3000	13-AUG-2030				SARADARAMAC	No	No	FY-7
S	P	MEENAKSHI	R		SUBBAIAH	H NO-403, K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020	S005395		Amount for unpaid and uncl	2250	13-AUG-2030					No	No	FY-7
SANTOSH	KUMAR	KARAN	SURENDRA		PRASAD	C/O M/S RAJ SHREE VASTRALAYA 1	INDIA	Bihar	Bhagalpur	812001	S006863		Amount for unpaid and uncl	3000	13-AUG-2030					No	No	FY-7
BIRENDRA	KUMAR	JAIN	LADU	LAL	JAIN	C/O M/S CHHABRA AGENCIES POS	INDIA	Bihar	Aurangabad	825301	B003031		Amount for unpaid and uncl	4800	13-AUG-2030					No	No	FY-7
RAM		LUBHAI	DEV	PAL	MAHAJAN	S 363 G F GREATER KAILASH PART	INDIA	Delhi	Delhi	110048	R000383		Amount for unpaid and uncl	60	13-AUG-2030	AAQPM1085K				No	No	FY-7
GEETA		GUPTA	SHIVNATH	PD	GUPTA	C/O GEETA SHARE ENTERPRISES R(	INDIA	Uttar Pradesh	Kanpur Nagar	208001	G003586		Amount for unpaid and uncl	90	13-AUG-2030				SHIVNATHPRASA	No	No	FY-7
GEETA		GUPTA	SHIVNATH	PD	GUPTA	C/O GEETA SHARE ENTERPRISES R(	INDIA	Uttar Pradesh	Kanpur Nagar	208001	G003587		Amount for unpaid and uncl	90	13-AUG-2030				DIVYAGUPTA	No	No	FY-7
GEETA		GUPTA	SHIVNATH	PD	GUPTA	C/O GEETA SHARE ENTERPRISES R(	INDIA	Uttar Pradesh	Kanpur Nagar	208001	G003588		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
RAKHI			SN		GUPTA	C/O GEETA SHARE ENTERPRISES R(	INDIA	Uttar Pradesh	Kanpur Nagar	208001	R004920		Amount for unpaid and uncl	90	13-AUG-2030					No	No	FY-7
SHIVNATH	PRASAD	GUPTA	PYARELAL		GUPTA	C/O GEETA SHARE ENTERPRISES R(	INDIA	Uttar Pradesh	Kanpur Nagar	208001	S003923		Amount for unpaid and uncl	90	13-AUG-2030				GEETAGUPTA	No	No	FY-7
SUDEEP		DAS	MANORANJAN		DAS	9A78 W E A CHANNAMARKET KARI	INDIA	Delhi	Delhi	110005		NA-NA-120887007771	Amount for unpaid and uncl	1935	13-AUG-2030	BSHPD0100L				No	No	FY-7
JASPAL		SINGH	WARYAM		SINGH	7 16 3RD FLOOR NEAR WATER TAN	INDIA	Delhi	Delhi	110060		IN301356-30055753-A	Amount for unpaid and uncl	750	13-AUG-2030	AAAPS0092E	N			No	No	FY-7
SATINDER	KUMAR	VOHRA	SHREE	RAM	VOHRA	C/O BCD AUTO PARTS LOTHIAN RC	INDIA	Delhi	Delhi	110006		IN301549-31089228-A	Amount for unpaid and uncl	6750	13-AUG-2030	AAGPV7073A				No	No	FY-7
SHAKUNTLA		DEVI	SHMAHESHWAR		DAYAL	1876,HAVELI JUGAL KISHORE, CHA	INDIA	Delhi	Delhi	110006	S000196		Amount for unpaid and uncl	276	13-AUG-2030					No	No	FY-7
SHANKUNTLA		DEVI	MAHESHWAR		DAYAL	1876 HAVELI JUGAL KISHORE CHA	INDIA	Delhi	Delhi	110006	S003295		Amount for unpaid and uncl	264	13-AUG-2030					No	No	FY-7
PUNEET		ARORA	NA		ARORA	102 OLD GUPTA COLONY NEAR KA	INDIA	Delhi	Delhi	110009		IN300118-10855138-A	Amount for unpaid and uncl	900	13-AUG-2030					No	No	FY-7
SUBHASH		GARG	HARI	RAM	GARG	F 436 BUDH NGR INDERPURI DELH	INDIA	Delhi	Delhi	110012		NA-NA-120109001031	Amount for unpaid and uncl	390	13-AUG-2030	AAOPG9701C				No	No	FY-7
RAJ	BANS	RIKHY	JS		RIKHY	5/15, SHANTI NIKETAN NEW DELH	INDIA	Delhi	Delhi	110021		IN300468-10044801-A	Amount for unpaid and uncl	6750	13-AUG-2030	ABBPR4553K	N			No	No	FY-7
JAGDEEP	SINGH	RIKHY	JASJIT	SINGH	RIKHY	5/15 SHANTI NIKETAN NEW DELH	INDIA	Delhi	Delhi	110021		IN301549-19384918-A	Amount for unpaid and uncl	44604	13-AUG-2030	AAOPR4066K	N			No	No	FY-7
YOGESH		ARYA	I	C	ARYA	42/52 WEST PUNJABI BAGH NEW	INDIA	Delhi	Delhi	110026		IN300966-10213595-A	Amount for unpaid and uncl	1500	13-AUG-2030	ACWPA2915L	N			No	No	FY-7
DRRAJBAHADUR		VAISH	DRSHGOPAL		VAISH	C/O SANJEEV KUMAR BANSAL G-1	INDIA	Delhi	Delhi	110028	R000492		Amount for unpaid and uncl	4080	13-AUG-2030	AAXPV6136H	PARTHBANSAL			No	No	FY-7
NEELAM		SHARMA	K	D	SHARMA	H NO 1900. GALI 5 RAM BLOCK. BH	INDIA	Delhi	Delhi	110032		IN301436-10374494-A	Amount for unpaid and uncl	150	13-AUG-2030	BGDPS7850N				No	No	FY-7
KOMAL		NADKARNI	MRB	L	NADKARNI	B- 2/37 C LAWRENCE ROAD DELHI	INDIA	Delhi	Delhi	110035		IN300861-10122080-A	Amount for unpaid and uncl	90	13-AUG-2030		N			No	No	FY-7
AJAY		SHARMA	PITAMBCHAND		SHARMA	H- 124 RAJ NAGAR- II DELHI	INDIA	Delhi	Delhi	110045		NA-NA-120206000061	Amount for unpaid and uncl	90	13-AUG-2030	AAXPS7229J				No	No	FY-7
SUSHMA		GUPTA	SHANAND	PRAKASH	AGARWAL	C-37 FF SOUTH EXTENSION PART-2	INDIA	Delhi	Delhi	110049	0012755		Amount for unpaid and uncl	240	13-AUG-2030	AERPG9226P				No	No	FY-7
SAURABH		PURI	SHM	K	PURI	134 GAGAN VIHAR EXTENSION NE	INDIA	Delhi	Delhi	110051		IN300206-10930674-A	Amount for unpaid and uncl	30	13-AUG-2030	ALUPP4005D	N		BHAWNANICHA	No	No	FY-7
RANBIR	SINGH	DAGAR	HOSHYAR	SINGH	DAGAR	F303 MUNIRKA APARTMENT, PLOT	INDIA	Delhi	Delhi	110077		IN304088-10035448-A	Amount for unpaid and uncl	930	13-AUG-2030	AEXPD5461M	N			No	No	FY-7
LATA		AGGARWAL	RAMAKANT		AGGRAWAL	B 55 COSY APT SEC 9 ROHINI DELH	INDIA	Delhi	Delhi	110085		NA-NA-120335000141	Amount for unpaid and uncl	390	13-AUG-2030	ADQPA3325F				No	No	FY-7
SAPNA		GOYAL	PUNAM	CHAND	JALAN	HOUSE NO 12 BLOCK E 4 SECTOR 7	INDIA	Delhi	Delhi	110085		IN301774-13782922-A	Amount for unpaid and uncl	1590	13-AUG-2030	AEWPG0129E	N			No	No	FY-7
SANTOSH		GUPTA	SK		GUPTA	688/11, SANTOSH BHAWAN, NAER	INDIA	Haryana	Sirsa	126102	S005682		Amount for unpaid and uncl	450	13-AUG-2030	AFN

MAHESH	KUMAR	KHAITAN	T	P	KHAITAN	H NO 28 SECTOR 9 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001	M003023	Amount for unpaid and uncl	1020	13-AUG-2030	AFGPK7095E			No	No	FY-7
DARSHNA		RANI	AT		ARORA	H NO-2390 TECHNO HOUSING SOC	INDIA	Chandigarh	Chandigarh	160047		NA-NA-160101000021 Amount for unpaid and uncl	90	13-AUG-2030	AJHPR5643J		ATAMTEJARORA	No	No	FY-7
T	R	SHARMA	DEVI	RAM	SHARA	DOON COTTAGE KAILASH NAGAR	INDIA	Himachal Pradesh	Shimla	171003	T003045	Amount for unpaid and uncl	90	13-AUG-2030	ADNPS3979A		SHAKUNTLASHA	No	No	FY-7
NIRMLA		DEVI	JOGINDSINGH		BARNIAL	H.NO. 115 MAHAL MAIRA TEH. RA	INDIA	Himachal Pradesh	Hamirpur	177108		IN302365-10930122-9 Amount for unpaid and uncl	300	13-AUG-2030	AUPD6389G		JOGINDERSINGH	No	No	FY-7
TARA		VATI	NA		VATI	130 EAST MODEL TOWN GHAZIAB	INDIA	Uttar Pradesh	Ghaziabad	201001		NA-NA-120335000198 Amount for unpaid and uncl	60	13-AUG-2030				No	No	FY-7
ARUN	KUMAR	MATHUR	B	D	MATHUR	C-12A G1 KAUSHMBI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	201001		IN300394-14761679-9 Amount for unpaid and uncl	150	13-AUG-2030	ACBPM1047L	N		No	No	FY-7
VINOD		KUMAR	CHAUDHARY		RAM	104 B RAKESH MARG BEHIND R K E	INDIA	Uttar Pradesh	Ghaziabad	201001		IN302404-10114438-9 Amount for unpaid and uncl	1500	13-AUG-2030	ADUPA1253E			No	No	FY-7
OM	PRAKASH	VERMA	COOTTE	LAL	VERMA	III F 1/6 NEHRU NAGAR NEAR MAY	INDIA	Uttar Pradesh	Ghaziabad	201009	O003019	Amount for unpaid and uncl	90	13-AUG-2030	AWLPV1147J			No	No	FY-7
RAISTOCKBROKI	PRIVATE	LIMITED	NA		LIMITED	15/45-B , CIVIL LINES , KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001		NA-NA-130613000004 Amount for unpaid and uncl	5400	13-AUG-2030	AABCR8088H			No	No	FY-7
RAM	CHANDRA	TRIVEDI	LATE	RAMESHWAR	TRIVEDI	128/194/57 K BLOCK KIDWAI NAG	INDIA	Uttar Pradesh	Kanpur Nagar	208011		NA-NA-120472000941 Amount for unpaid and uncl	90	13-AUG-2030	AAHPT1719L			No	No	FY-7
YOGESH	CHANDRA	SRIVASTAVA	RADHEYKRISHNA	LAL	SRIVASTAVA	C 27/273 BA GAYA NIKETAN INDIA	INDIA	Uttar Pradesh	Varanasi	221002		NA-NA-130319000011 Amount for unpaid and uncl	360	13-AUG-2030	BECPS4539H			No	No	FY-7
ASHOK	KUMAR	ARHATIA	BALLABHDAS		ARHATIA	S 10/6-A2, MAQBUL ALAM ROAD,	INDIA	Uttar Pradesh	Varanasi	221002		IN300214-26012333-9 Amount for unpaid and uncl	2964	13-AUG-2030	ABWPA8908N		CHHAYAARHATU	No	No	FY-7
AJAY	KUAMR	AGARWAL	RAGHUBAR	DAYAL	AGARWAL	C/O BINDAL BROTHERS LOHA MAN	INDIA	Uttar Pradesh	Shahjahanpur	242001		NA-NA-120109000998 Amount for unpaid and uncl	570	13-AUG-2030	ACKPA3885E			No	No	FY-7
GAGAN	KUMAR	PATWA	HARI	PRASAD	PATWA	HOUSE NO-123 GANDHI NAGAR NI	INDIA	Uttar Pradesh	Agra	282001		IN300118-11091605-9 Amount for unpaid and uncl	63	13-AUG-2030	AHLPP3292P	N		No	No	FY-7
OM	PRAKASH	SHARMA	KRISHNA	KUMAR	SHARMA	RAM VIHAR, M.I. ROAD JAIPUR	INDIA	Rajasthan	Jaipur	302001	O003132	Amount for unpaid and uncl	720	13-AUG-2030	ADUPS4377B			No	No	FY-7
SAJJAN	DEVI	SAMDANI	HARAK	LAL	SAMDANI	W/O SH.HARAK LAL SAMDANI 3-B	INDIA	Rajasthan	Bhilwara	311001		NA-NA-130176000015 Amount for unpaid and uncl	1500	13-AUG-2030	AJQPS3133H			No	No	FY-7
DEVENDRA		PUNJAWAT	GANESH	LAL	PUNJAWAT	149 BADA BAZAR UDAIPUR	INDIA	Rajasthan	Udaipur	313001		IN300513-18066438-9 Amount for unpaid and uncl	81	13-AUG-2030	AAFHI0767OC			No	No	FY-7
SURYAKANT		GUPTA	SHAMBHU	DAYAL	GUPTA	FLAT NO. 2 PARSHVNATH PLAZA 1	INDIA	Rajasthan	Kota	324007		IN300239-14645272-9 Amount for unpaid and uncl	30	13-AUG-2030	ACOPG0456C	N		No	No	FY-7
RAMESH		KUMAR	NA		KUMAR	TAMKOR WARD NO 05 TAMKOR	INDIA	Rajasthan	Churu	331026		IN303420-21071758-9 Amount for unpaid and uncl	2862	13-AUG-2030				No	No	FY-7
SAMPAT	LAL	SAIN	ETTHAL	PRASAD	SAIN	76 JATON KA BICHLA BAS BHAWAI	INDIA	Rajasthan	Nagaur	341319		NA-NA-120659000000 Amount for unpaid and uncl	300	13-AUG-2030	ACYPL6581D			No	No	FY-7
SUNIL	DUTT	VYAS	NA		VYAS	H N B51 11V CHOPASNI ROAD, JOD	INDIA	Rajasthan	Jodhpur	342003		IN300239-15550827-9 Amount for unpaid and uncl	1200	13-AUG-2030				No	No	FY-7
HITESH		SHAH	CHAMPATRAJ		SHAH	133 MAHAVEER NAGAR GUROA KA	INDIA	Rajasthan	Jodhpur	342008		IN301485-11116438-9 Amount for unpaid and uncl	30	13-AUG-2030	BITPS2800L	N		No	No	FY-7
UBEDURREHMA		GODHRAWALA	ABDUL		RAHIM	2154/1 PANCHKUWA NAVIMOHLA	INDIA	Gujarat	Ahmedabad	380001	U003029	Amount for unpaid and uncl	90	13-AUG-2030	BLQPG6849F			No	No	FY-7
KALPANA		GANDHI	JAGAT		GANDHI	POOJAN APARTMENT BLOCK NO.1	INDIA	Gujarat	Ahmedabad	380007	K003242	Amount for unpaid and uncl	90	13-AUG-2030	AKNPG595SH			No	No	FY-7
ASHWIN	S	PATEL	NA		PATEL	2. PRAFUL SOCIETY NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014		IN300159-10123325-9 Amount for unpaid and uncl	210	13-AUG-2030	ACRPP5623R	N	GAUTAMSPATEL	No	No	FY-7
GAUTAM	S	PATEL	NA		PATEL	2, PRAFUL SOCIETY NAVJIVAN POS	INDIA	Gujarat	Ahmedabad	380014		IN300159-10123333-9 Amount for unpaid and uncl	420	13-AUG-2030	AKDPP6729N	N	ASHWINSPATEL	No	No	FY-7
PATEL		SHANKARLAL	PATEL		KACHARABHAI	2, PRAFUL SOCIETY OPP. DENA BA	INDIA	Gujarat	Ahmedabad	380014		IN300159-10694967-9 Amount for unpaid and uncl	210	13-AUG-2030	ACRPP5624J		PATELASHWIN	No	No	FY-7
FAKHRUDIN	AKBARBHAI	VOHRA	NA		VOHRA	DABHAN BHAGOL NEAR PAINTER S	INDIA	Gujarat	Surat	387001	F003009	Amount for unpaid and uncl	90	13-AUG-2030	ADSPV5684Q			No	No	FY-7
NILESHKUMAR	RAMESHCHAND	MODHIYA	RAMESHCHANDRA	MANEKLAL	MODHIYA	20/B MANEK BHAVAN AGRAWAL S	INDIA	Gujarat	Gandhinagar	389151		IN300513-14030645-9 Amount for unpaid and uncl	30	13-AUG-2030	ACNPM0337M	N		No	No	FY-7
JAYANTILAL	BHOGILAL	KANDOI	BHOGILAL		KANDOI	RANAVAS NAKA PANIGATE VADOI	INDIA	Gujarat	Vadodara	390017		NA-NA-130167000055 Amount for unpaid and uncl	7368	13-AUG-2030	AXUPK4189K			No	No	FY-7
RAJENDRAKUMA	GOVINDBHAI	PARMAR	GOVINDBHAI		PARMAR	A/2, SHRIKRISHNA SARVODAYA SO	INDIA	Gujarat	Vadodara	390023		NA-NA-130167000034 Amount for unpaid and uncl	90	13-AUG-2030	ADHPP6315M		JITENDRARAJENI	No	No	FY-7
RAMSWAROOP	R	MAURYA	RAJUBHAI		MAURYA	184.SHAKTI NAGAR. BAMROLI ROA	INDIA	Gujarat	Surat	394210		NA-NA-120415000018 Amount for unpaid and uncl	150	13-AUG-2030	APCPM2894R			No	No	FY-7
JANKI	DEVI	SHARMA	M	L	SHARMA	E / 701 MILLENIUM RESIDENCY NR	INDIA	Gujarat	Surat	395001		IN304295-11600117-9 Amount for unpaid and uncl	90	13-AUG-2030	BIVP5156L	N		No	No	FY-7
PAVAN		MURARKA	GIRDHARILAL		MURARKA	709 COTTON EXCHANGE BUILDING	INDIA	Maharashtra	Mumbai City	400002	P003920	Amount for unpaid and uncl	90	13-AUG-2030	AABPM7827N			No	No	FY-7
DEVENDRA	MANOJ	JADIA	MANOJ		JADIA	FLAT-2,58 'A' PREMA BLDG., GAMI	INDIA	Maharashtra	Mumbai City	400007	D003581	Amount for unpaid and uncl	90	13-AUG-2030	ACEPJ6247N		MANOJKJADIA	No	No	FY-7
FRANCIS		LOBO	JOHN	P	LOBO	DREAMS RESIDENCY BLOCK B/I-11	INDIA	Maharashtra	Mumbai City	400015	F003037	Amount for unpaid and uncl	90	13-AUG-2030	ABEPL1714D			No	No	FY-7
GAJANAN	V	YADAV	VIJAYKUMAR	MUNESHWAR	YADAV	52 E HANSRAJ DONGRE HOUSE R	INDIA	Maharashtra	Mumbai City	400030		IN303116-10899115-9 Amount for unpaid and uncl	1560	13-AUG-2030	AAAPY0465H			No	No	FY-7
GOPAL		RATHI	NARAYANDAS		RATHI	902/B MITTAL TOWER M G ROAD I	INDIA	Maharashtra	Mumbai City	400050	G003842	Amount for unpaid and uncl	3000	13-AUG-2030				No	No	FY-7
BHARAT	JAYANTILAL	PATEL	JAYANTILAL	H	PATEL	C/21-28 GOKUL ARCADE A S N ROA	INDIA	Maharashtra	Mumbai City	400057		IN300020-10347161-9 Amount for unpaid and uncl	780	13-AUG-2030	AAAPP6652R		PRASHANTJPATE	No	No	FY-7
SUSHIL		MANTRI	GOPALDAS		MANTRI	7TH FLR SHANTI VIMAL APARTMEN	INDIA	Maharashtra	Mumbai City	400057		IN301330-18727639-9 Amount for unpaid and uncl	210	13-AUG-2030	AFCPM3249L	N		No	No	FY-7
RIYA	BHARAT	JAIN	BHARAT		JAIN	7 8 ANDHERI JAYBHARATI CHSL CE	INDIA	Maharashtra	Mumbai City	400058		NA-NA-120887005381 Amount for unpaid and uncl	60	13-AUG-2030	BCGPJ6463H			No	No	FY-7
RAJANI	KAMAL	RIJHWANI	SURENDRA	PRASAD	THAKUR	W/O KAMAL RIJHWANI 35A ROWE	INDIA	Maharashtra	Mumbai City	400065		IN300513-83691935-9 Amount for unpaid and uncl	642	13-AUG-2030	AZXPR4477L			No	No	FY-7
SAGAR	ANANDA	PADALE	NA		PADALE	RCMARG CHEMBUR ROOM NO94 ,	INDIA	Maharashtra	Mumbai City	400074		NA-NA-120816002561 Amount for unpaid and uncl	180	13-AUG-2030	BAAPP0170K			No	No	FY-7
ASSANDAS	TEKCHAND	KHATRI	TEKCHAND		KHATRI	403 CROWN JEWEL YOGI HILLS MU	INDIA	Maharashtra	Mumbai City	400080	A004011	Amount for unpaid and uncl	90	13-AUG-2030	AADPK4759P		CHETANASSAND	No	No	FY-7
SUBODH	M	SEIPAL	MAGANLAL		SEIPAL	603, BALAJI APPARTMENT, DEVIDA	INDIA	Maharashtra	Mumbai City	400080	S005975	Amount for unpaid and uncl	210	13-AUG-2030	ABIPS0144C		RUPASSEIPAL	No	No	FY-7
VIJAY	KUMAR	AGRAWAL	SURENDRA	PRASAD	AGRAWAL	203,GAYATRI APTS,MANDIRSHWA	INDIA	Maharashtra	Mumbai City	400092		IN300601-10181016-9 Amount for unpaid and uncl	90	13-AUG-2030	AAAPA7804Q			No	No	FY-7
MONA	MADHAVLAL	KOTECHA	MADHAVLAL	JAMNADAS	KOTECHA	MAGRU MOHAN PASI CHAWL, ROI	INDIA	Maharashtra	Mumbai City	400097		NA-NA-120112000011 Amount for unpaid and uncl	1500	13-AUG-2030	AXDPK4665R			No	No	FY-7
NARESH	HIRANAND	JHURANI	HIRANAND	M	JHURANI	D 603/604 NEW TULIP CHS GUNDE	INDIA	Maharashtra	Mumbai City	400101		IN301975-10009422-9 Amount for unpaid and uncl	90	13-AUG-2030	AGNPJ9184B	N	SONILACHMANC	No	No	FY-7
MADHUKAR	RAMCHANDRA	PURANIK	RAMCHANDRA		PURANIK	C/15 PARAMSUKH CO-OP HOUSING	INDIA	Maharashtra	Mumbai City	400602		IN300214-18488419-9 Amount for unpaid and uncl	180	13-AUG-2030	BMFPP2103R		SAROJIMADHUKA	No	No	FY-7
BS		SRIHARSHA	BN		SRIVASAN	RATNESHWAR BHUVAN 2ND FLOO	INDIA	Maharashtra	Mumbai City	400602	B003778	Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
HANSA	D	SHAH	DHANSUKHLAL		SHAH	U 1/9, VISHRAM GHAR C.H.S., SECT	INDIA	Maharashtra	Mumbai City	400604	H003300	Amount for unpaid and uncl	90	13-AUG-2030			DHANSUKHLALN	No	No	FY-7
KISHORE	J	JOUKANI	JHAMANDAS	T	JOVKANI	C/O M/S MODERN GAS AND ALLIE	INDIA	Maharashtra	Mumbai City	400604	K004015	Amount for unpaid and uncl	750	13-AUG-2030	AEKPJ5804M		RASHMIKJOUKA	No	No	FY-7
MAHESH	MISHRILAL	GUGALE	MISHRILAL		GUGALE	3355, KHIST LANE, AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001		NA-NA-130219000002 Amount for unpaid and uncl	90	13-AUG-2030	ADZPG9579N			No	No	FY-7
BHUPENDRA	SOMABHAI	PATEL	SOMABHAI		PATEL	FLAT NO.606,6TH FLOOR,CHANDR	INDIA	Maharashtra	Nagpur	440009		NA-NA-120445000005 Amount for unpaid and uncl	750	13-AUG-2030	ACJPP8473F		ILABENBHUPENC	No	No	FY-7
BHARAT		AGRAWAL	JAGDISH	PRASAD	AGRAWAL	11/12,1ST FLOOR MEERA PATH CO	INDIA	Madhya Pradesh	Indore	452001		IN306114-21051063-9 Amount for unpaid and uncl	210	13-AUG-2030	ABCPA4454B	N		No	No	FY-7
USHA		GUPTA	BC		GUPTA	32, 'AASHISH', PADMAVATI COLON	INDIA	Madhya Pradesh	Indore	452001	U003311	Amount for unpaid and uncl	90	13-AUG-2030			BISHANCHANDR	No	No	FY-7
HEMANT		DOSHI	SURESH	CHAND	DOSHI	PREM NIKET 4/5 NORTH RAJMOI	INDIA	Madhya Pradesh	Indore	452002		IN306114-20209399-9 Amount for unpaid and uncl	1470	13-AUG-2030	ABHPD1493N			No	No	FY-7
HEMANT		HEMNANI	KISHAN	CHAND	HEMNANI	5/3, NEW PALASIA FLAT NO.501, R	INDIA	Madhya Pradesh	Indore	452003		NA-NA-130176000051 Amount for unpaid and uncl	210	13-AUG-2030	AAGPH0413G			No	No	FY-7
SHASHIBHUSHAI	PRASAD	SINHA	RB	P	SINHA	C/O A K SINHA HOUSE NO RB/513	INDIA	Madhya Pradesh	Bhopal	462024		IN302902-4380077 6-9 Amount for unpaid and uncl	1200	13-AUG-2030	AEZPS0179P	N		No	No	FY-7
RAMESH	DASHRATLAL	THAKORE	NA		THAKORE	M P OIL EXTRACTION PVT LTD 22/5	INDIA	Chhattisgarh	Dhamtari	493221	R006163	Amount for unpaid and uncl	210	13-AUG-2030				No	No	FY-7
GNARENDER			GSATHIAH			21-1-639 RIKABGUNJ RIKABGUNJ	INDIA	Telangana	Hyderabad	500002		IN302863-10004362-9 Amount for unpaid and uncl	90	13-AUG-2030	AIDPG9989P	N		No	No	FY-7
VARANASI		HEMALATHA	SHRN/	SUDHAKARA	RAO	FLAT NO 5-2 ONI SHAKTHI TOWERS	INDIA	Telangana	Hyderabad	500018		IN306114-90745694-9 Amount for unpaid and uncl	1590	13-AUG-2030	AFNPV0626H			No	No	FY-7
PULLAIAH		MITTAPALLY	MATTAIAH		MITTAPALLY	PLOT NO 82 FLAT NO 204 SWARNA	INDIA	Telangana	Hyderabad	500035		NA-NA-130144000285 Amount for unpaid and uncl	90	13-AUG-2030	ACAPM9431F			No	No	FY-7
SUDHABAI		ACHARYA	SRINIVASACHAYA		MALAGI	H NO-838/F6 VIJAYANAGAR COLO	INDIA	Telangana	Hyderabad	500057		IN300394-18853043-9 Amount for unpaid and uncl	180	13-AUG-2030	AVUPA7816R			No	No	FY-7
MIRZA	OSMAN	KHAN	P	SILAR	KHAN	H NO 11 4 421 CHILKALGUDA SEC	INDIA	Telangana	Hyderabad	500061		IN301022-20560348-9 Amount for unpaid and uncl	90	13-AUG-2030	ADFPK3761Q	N		No	No	FY-7
GAJELA		LINGAREDDY	NA		LINGAREDDY	1-25 TATICHERLA S/O G GOPALREI	INDIA	Andhra Pradesh	Anantapur	515731		NA-NA-120816002545 Amount for unpaid and uncl	66	13-AUG-2030	ASAPL3273A			No	No	FY-7
VENKATAMAHES	REDDY	DUMPA	DUMPAREDDY		DUMPA	5 33 BOJJAYAPALLE BOJJAYAPALLE	INDIA	Andhra Pradesh	Kadapa	516484		NA-NA-120447001765 Amount for unpaid and uncl	3	13-AUG-2030	CNAPD2000G			No	No	FY-7
GILBERT	RICHARD	PINTO	ROSARIO		PINTO	E 23 MANISH COMPLEX 10 CONVE	INDIA	Karnataka	Bangalore Urban	560025		IN302679-32956279-9 Amount for unpaid and uncl	210	13-AUG-2030	ACZPR1827R	N	WILHIMENAJOYC	No	No	FY-7
ANOJ		JOSEPH	JOSEPH	DEVASSY	AZHANGATTIL	NO 29 THIRD FLR 3RD MAIN MARL	INDIA	Karnataka	Bangalore Urban	560029		IN300513-16114070-9 Amount for unpaid and uncl	180	13-AUG-2030	AIFPJ8670E			No	No	FY-7
GAUTHAM		HEBBAR	NA		HEBBAR	NO 11 SHRIDHAR KRUPAKONANA	INDIA	Karnataka	Bangalore Urban	560062		NA-NA-120816007911 Amount for unpaid and uncl	90	13-AUG-2030	AMDPH7219P			No	No	FY-7
VASANTHA	DWARKANATH	MODUR	DWARAKANTH	SITARAM	MODUR	#45 NAVARATHAN GARDENS DODI	INDIA	Karnataka	Bangalore Urban	560070	V003066	Amount for unpaid and uncl	330	13-AUG-2030			DWARAKANTHSI	No	No	FY-7
V		PUTTANNA	VENKATAPPA		PUTTANNA	NO. 1007, 'JAYA' NEAR CHURCH, N	INDIA	Karnataka	Bangalore Urban	560075	V003824	Amount for unpaid and uncl	90	13-AUG-2030	AEHPP3268A			No	No	FY-7
G	V	SHIVALEELA	G	E	VEERABHADRAPPA	NO 35 11A CROSS J P NAGAR 3RD	INDIA	Karnataka	Bangalore Urban	560078		IN300020-10550069-9 Amount for unpaid and uncl	1500	13-AUG-2030		N		No	No	FY-7
LAXMAN	V	JOSHI	VEERARAM		JOSHI	18 NARMADA KUNJ 3RD MAIN 2ND	INDIA	Karnataka	Bangalore Urban	560085		IN301983-11038058-9 Amount for unpaid and uncl	1050	13-AUG-2030	ACJPJ8509L	N		No	No	FY-7
N	SWARNA	GOWRI	A	B	NAGABHUSHAN	44NS.SHALIVAHANA ROAD NAZAR	INDIA	Karnataka	Mysore	570010	N003621	Amount for unpaid and uncl	90	13-AUG-2030	ABLPG5084E			No	No	FY-7
GUNANAND	KOYAR	TAKKARKAR	KOYAR		THAKKARKAR	10 CHITTAKULA SADASHIVGAD AR	INDIA	Karnataka	Haveri	581352		NA-NA-120332012951 Amount for unpaid and uncl	3	13-AUG-2030	AXIPT2274Q			No	No	FY-7
L	PATTABI	RAMAN	GV		LASHMINARAYANAN	1219, BOBBLI RAJA SALAI, K.K. NA	INDIA	Tamil Nadu	Chennai	600078	L003233	Amount for unpaid and uncl	750	13-AUG-2030	AACPP3569M			No	No	FY-7
R		VARATHARAJAN	V		RAMASAMY	DOOR NO 27 RATNA NAGAR VIRUI	INDIA	Tamil Nadu	Chennai	600092		IN301080-12666816-9 Amount for unpaid and uncl	1500	13-AUG-2030	AFAPV8956M	N		No	No	FY-7
MARUTI		N	NARASIMHAN		N	NEW NO 9 OLD NO 28 SAI NAGAR	INDIA	Tamil Nadu	Chennai	600111		IN300513-21667686-9 Amount for unpaid and uncl	300	13-AUG-2030	AEYPM5679R			No	No	FY-7
MADHAV		MAHESHKUMAR	MAHESH		KUMAR	16 25 B 1ST STREET THIRUMALAI N	INDIA	Tamil Nadu	Thiruvallur	603001		NA-NA-120843000025 Amount for unpaid and uncl	60	13-AUG-2030	GDZPM1840L			No	No	FY-7
R		RAMAMURTHY	RAGHAVAN		RAMAMURTHY	5504/05, MARTHANDAPURAM PU	INDIA	Tamil Nadu	Pudukkottai	622001	R004556	Amount for unpaid and uncl	90	13-AUG-2030	AACPR1895E			No	No	FY-7
TS	SATYA	MOORTI	TS	MANI	IY	COTTAGE NO 313 VRINDAVAN PAR	INDIA	Tamil Nadu	Coimbatore	641109	T003049	Amount for unpaid and uncl	90	13-AUG-2030	BCOPS4176A			No	No	FY-7
VISHNU		SANTHOSH	SANTHOSH		SANTHOSH	THEKKUMCHERIL PUTHUPPARIYAR	INDIA	Kerala	Idukki	685608		NA-NA-120887002038 Amount for unpaid and uncl	24	13-AUG-2030	BWXPV6354E			No	No	FY-7
OMANAKUTTAN		G	NA		G	TC -46/635, BEENA SADANAM, POI	INDIA	Kerala	Thrissur	695026		NA-NA-120298000001 Amount for unpaid and uncl	90	13-AUG-2030	ACZPG6307K			No	No	FY-7
GHANSHAM		HAMIRBASIA	JUGAL	KISOR	HAMIRBASIA	51, BHUPEN BOSE AVENUE CALCU	INDIA	West Bengal	Kolkata	700004	G003458	Amount for unpaid and uncl	240	13-AUG-2030	AAIPA2347L			No	No	FY-7
KRISHNA		CHOUDHURI	SHIBNATH		CHOUDHURI	79/3/2A RAJA NABA KISSEN STREE	INDIA	West Bengal	Kolkata	700005	K003674	Amount for unpaid and uncl	90	13-AUG-2030			SHIBNATHCHOU	No	No	FY-7
BIMAL	KUMAR	KARIWAL	LATE	MANNALALJI	KARIWAL	4B VASUNDHARA APTS 188 MAYP	INDIA	West Bengal	Kolkata	700019	B003562	Amount for unpaid and uncl	570	13-AUG-2030	AFLPK3790H			No	No	FY-7
RAJENDRA	PRASAD	SHARMA	HARI	RAM	SHARMA	17/1 BANGUR AVENUE D BLOCK FI	INDIA	West Bengal	Kolkata	700055	R004358	Amount for unpaid and uncl	750	13-AUG-2030	AJFPS9778K			No	No	FY-7
BALVANT		SHARMA	LATEBASANT	PRASAD	SHARMA	87. DUM DUM COSSIPORE RD. BLK	INDIA	West Bengal	Kolkata	700074		NA-NA-120300000001 Amount for unpaid and uncl	90	13-AUG-2030	ATBPS4899P			No	No	FY-7
ANINDITA		MOHANTA	RANJIT		MOHANTA	62 SARAT CHATTERJEE ROAD KOLK	INDIA	West Bengal	Kolkata	700089	A004044	Amount for unpaid and uncl	90	13-AUG-2030	ANGPM3214R			No	No	FY-7
PRADIP		PAL	NA		PAL	UTTAR MATHURAPUR PURBAPARA	INDIA	West Bengal	North 24 Parganas	743428		NA-NA-120887009844 Amount for unpaid and uncl	150	13-AUG-2030				No	No	FY-7
SUBAS		CHANDRA	CHINTAMANI		ACHARYA	PLOT NO 346 SAHID NAGAR BHUB	INDIA	Orissa	Cuttack	751007		IN302902-41281834-9 Amount for unpaid and uncl	750	13-AUG-2030	ADBPS8149L			No	No	FY-7
KAPISH		JAIN	SANJAY	KUMAR	JAIN	W NO- 4 PALASBARI PO PS- PALAS	INDIA	Assam	Dibrugarh	781128		NA-NA-120109000681 Amount for unpaid and uncl	900	13-AUG-2030	ATYPJ1938R			No	No	FY-7
MIRGENDRA	NARAIN	AGARWAL	RAM	PRATAP	GUPTA	2 ACLAND CRESCENT CAMBERWEL	UNITED KINGDOM	NA	NA		M003107	Amount for unpaid and uncl	262	13-AUG-2030				No	No	FY-7